

TECHNICAL TERMS AND CONDITIONS

A. SALIENT FEATURES OF THE CONTRACT:

- a) **Name of Work:** Bending of Rolled section beam structure like NPBs, ISMBs as per the drawings.
- b) **Contract Duration:** 05 Months
- c) **Distribution of Work:** The work shall be given to **only one Vendor**.
- d) **Quantity Variation:** Quantity variation of $\pm 30\%$ in overall contract quantity.

B. PRE-QUALIFICATION CRITERIA (PQR):

Only those bidders will be considered qualified in the tender who meets following PQR Criteria:

- a) Bidder should have facility and capability for Bending of Rolled section beam structure e.g NPB, UB and ISMB. Documentary proof is required. Bidder has to declare to have minimum bending capacity of 30 MT/month.
- b) Bidder should have experience of successfully bending of any type of Rolled section beams during last Five years from date of tender floating. Copies of Purchase Order/ Delivery challan is required to be submitted as a documentary proof.
- c) **Financial Capability:** Average annual financial turnover during the last 03 (Three) financial years ending March'22, should be at least **Rs. 6.96 Lakhs.**, turnover certificate issued by CA is required to be submitted as documentary proof.

C. SCOPE OF WORK

1. The Vendor shall be responsible for bending of Rolled section beams such as ISMB/NPB/UB etc. as per the drawings at their works.
2. **Drawings:** BHEL will provide drawings of jobs to be completed. Vendor shall study the drawings carefully for bending of the Jobs as per drawings provided. In case of any clarification Vendor may contact the BHEL- Executive In-charge.
3. **Raw Material:** BHEL will provide/issue all Structural Steel (NPBs, ISMBs) at Store BHEL-FSIP Jagdishpur in relation to the drawings. The exact length of the material for bending as per drawing has to declare by the Vendor. Material will be issued to the vendor in Lots accordingly as per the requirement including bending tolerance if any.
4. **Transportation:** Transportation (to and fro) and insurance of the issued material shall be in Vendor's scope. Vehicle for transportation has to be arranged by the Vendor however, assistance for loading and unloading shall be provided at Store BHEL-FSIP Jagdishpur only. No separate payment for transportation will be given.
5. **Quality:** Vendor will do the bending of the jobs as per drawings and applicable Quality Plans within the tolerance limit as mentioned in SQP/ CQP as provided by BHEL-FSIP Jagdishpur.
6. **Inspection:** The Quality inspection shall be done by the BHEL-QC personnel at Vendor's work for all the completed jobs. Vendor has to intimate BHEL at least one week prior to date of inspection offered.

7. **Material Reconciliation:** Material Reconciliation for all material provided by store BHEL-FSIP Jagdishpur have to be submitted by the Vendor including the Scrap. Scrap generated if any has to be returned to BHEL-FSIP Jagdishpur.
8. **Punching & Stenciling:** Hard Punching and Stenciling of DU's shall be done by the vendor as per the list provided by BHEL-FSIP.

D. EVALUATION OF OFFERS: The offers of all bidders shall be evaluated on **total cost to BHEL** basis. Vendor has to quote rate as bending cost in Rs/Kg (inclusive of transportation and all other the charges as applicable).

E. MATERIAL SECURITY: Vendor shall furnish the bank guarantee equal to 100% cost of material issued to him. BG to be provided before issue of material and within 1 week from date of PO. In case of delay in submission of performance security, enhanced performance security which would include interest (Base Rate of SBI + 6%) for the delayed period, shall be submitted by the bidder. Minimum lot quantity will be 10MT+/- 10%.

F. DELIVERY: Jobs completed in all respect as per scope of work are to be handed over to BHEL by Vendor within 4 weeks from the date issue of material at Store BHEL-FSIP Jagdishpur, after which penalty shall be applicable as per contract. If there is any delay attributable to BHEL suitable relaxation in time will be given. Supplier has to lift the material within 7 days from intimation date i.e total 5 weeks' time shall be given to supplier from date of intimation after that LD shall be applicable.

G. LIQUIDATED DAMAGES/ PENALTY: LD shall be 0.5 % of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value. Material will be issued on intimation basis. Once intimation is given to Vendor, Vendor will have to receive the material from FSIP-Store within one week.

H. PAYMENT: Vendor will raise bill Lot wise for payment from BHEL as per contract terms and conditions after successful completion of the issued Lot.
