

Annexure – C

MM/BOI/BHEL TRICHY

SPECIAL TERMS AND CONDITIONS

1. This tender is for the supply of **Acoustic Steam Leak Detector System** as per specs, size and quantities mentioned in the attached enquiry.
2. The vendor shall have adequate experience in manufacturing and supply similar type of equipment.
3. The tender is in two parts as follows:

A) Part – I Techno-commercial bid:

Techno commercial bid will be consisting technical offer with complete set of supporting documents and commercial bid without indicating the price.

Offers found suitable on technical and commercial grounds only, will be considered for further processing.

B) Part - II – Price Bid:

It will be consisting of price details:

All two bids are to be submitted in separate sealed covers, duly indicating the type of bid and enquiry number in each cover. These three envelopes will be sent in single cover duly super scribing the Enquiry Number.

In addition to the above mentioned three parts bid, vendors who qualify on Pre-Qualification Requirement and Techno-commercially and are not registered vendor of BHEL-Trichy has to submit the filled in “Supplier Registration Forms” (available at www.bheltry.co.in - Online Supplier Registration – Material Management or <http://vis.bheltry.co.in/olsa/>).

Part – I Techno Commercial bid will be opened on due date:

Based on the acceptance of techno-commercial bid and vendor evaluation, the price bid of the qualified vendors will be opened on a suitable date with due intimation.

4. Following will be the criteria for vendors to qualify:

a. Vendor should submit the following documents along with offer:

- i. Duly filled-in Supplier Registration Forms.
- ii. Availability of minimum manufacturing, handling, testing and measuring facilities as detailed in the Supplier Registration Form.
- iii. BHEL will have the right for spot assessment of the facilities for assessment.
- iv. Qualifying to our techno commercial requirements of the Enquiry.

Supplier Registration Form (SRF) has to be duly filled up online and send one copy with all the documents as mentioned in SRF & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number).

URL for online Registration form is as below

<http://vis.bheltry.co.in/olsa/>

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For any help regarding filling of SRF, you may contact following

Mrs. Nalini Subramanian (Purchase Officer- Supplier Development Cell)
Ph:0431/2577301
Email ID: nalini@bhel.in

Mrs.P.L. Pramila (DGM- Supplier Development Cell)
Ph:0431/2574737
Email ID: pramila@bhel.in

Systems / BHEL /TRICHY

Ph:System SDC:0431/2577121,ljip@bhel.in

Ph:System ERP:0431/2577522,erpsubcon@bhel.in

For any queries regarding tender you may contact

1) Mr. Senthil Kumar S,
Manager/MM/BOI
BHEL Trichy
0431-2578201
senthilk@bhel.in

5. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly in any proportion based on commitment, requirement and supplier's capability in terms of delivery and quality as assessed by BHEL
6. BHEL reserves the right to negotiate the L1 rate.
7. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL inter-alia other reasons.
8. BHEL reserves the right to order on more than one vendor at the lowest acceptable price to BHEL.
9. Vendors have to confirm to the Commercial Terms and Special Terms & Conditions attached.
10. BHEL standard LD condition is **½% of the total order value per week or part thereof subject to maximum of 10% of the total order value**
11. Please indicate the exact location of WORKS / FACTORY.
12. The vendor who are not registered in BHEL PMD as permanent vendors must ensure that they complete the supplier registration formalities and get registered with BHEL Trichy as permanent PMD vendors.
13. Vendor shall submit the filled in "Supplier Registration Forms" (available in www.bhel.com) along with their offer as mentioned in point No 04 this annexure - C.
14. Techno-commercial bid will be opened on the due date as indicated in enquiry. Vendor's offer will only be considered, provided they are approved by customer, before price bid opening. If vendor is not fulfilling the above criteria, offer will be rejected.