

ANNEXURE-II

TENDER ENQUIRY NO- B/220/9/0332U1 DT: -27.08.19 DUE ON-17.09.19

1. RATES HAVE TO BE **QUOTED FOR BHEL RUDRAPUR BASIS** ONLY WITH 100% PAYMENT AFTER SUPPLY OF MATERIAL AT BHEL, **WITHIN 45 DAYS'** SUBJECT TO ACCEPTANCE. ANY DEVIATION IN PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE ON PRICE BID OPENING DATE +6) % ANNUAL INTEREST FOR COMPARING STANDING
2. THE VALIDITY PERIOD OF THE QUOTATION MUST BE FOR **3 MONTHS** FROM THE DATE OF QUOTATION.
3. **SUPPLY** OF THE MATERIAL AT BHEL RUDRAPUR REQUIRED AS PER FOLLOWING: -
 - a. 03 MT 40 Nos-WITHIN **4 WEEKS** FROM THE DATE OF PLACEMENT OF PURCHASE ORDER
 - b. 03 MT 40 NOS- .IN THE MONTH OF **FEBRUARY 2020.**
 - c. 06 MT 30 NOS- IN THE MONTH OF **FEBRUARY 2020.**EARY DELIVERY FOR **b & c** WILL BE NOT ACCEPTABLE.
4. IN CASE OF ANY DEVIATION TO DELIVERY TERMS LOADING WILL BE DONE ON QUOTED PRICE @ 0.5% PER WEEK FOR COMPARING L1 STANDING.
5. OFFERS TO BE SUBMITTED IN **TWO PART BID** SYSTEM I.E.IN TWO SEPARATE ENVELOPES SUP SCRIBED AS **(I) TECHNICAL BID CONTAINING TECHNICAL OFFER ALONG WITH COMMERCIAL TERM AND CONDITIONS+ UN-PRICED COPY OF THE PRICE BID ONLY (II) PRICE BID CONTAINING ONLY PRICE OF THE ITEMS.** OFFERS SUBMITTED IN SINGLE BID SHALL NOT BE CONSIDERED
6. REQUIRED **MAKE(S)- GREEN FIELD/ FERRETERRO-** OFFER SUBMITTED FOR OTHER THAN REQUIRED MAKE SHALL BE REJECTED SUMMARILY.
7. MATERIAL MUST BE SUPPLIED IN PROPER PACKED CONDITION WITH SUITABLE IDENTIFICATIONTO TO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE.
8. OFFR SUBMITTED FROM **OEM OR THEIR AUTHORIZED DELEARs** WILL BE ACCEPTABLE ONLY. AUTHORIZED DELEARs REQUIRED TO SUBMIT VALID DELEARSHIP CERTIFICATE ALONG WITH ENQUIRY.
9. **VALID LOAD TEST CERTIFICATE REQUIRED WITH EACH SILING BELT AS PER BSEN-1492-1-2000.**
10. DATE OF SUPPLY AND DATE OF LOAD TEST CERTIFICATE VALIDITY MUST HAVE DIFFERENCE OF AT LEAST 06 MONTHS.
11. LIQUIDATED DAMAGES (LD): IN CASE OF DELAY IN DELIVERY, A PENALTY OF 0.5% PER WEEK, MAXIMUM UP TO 10% OF TOTAL ORDER VALUE ON DELAYED PORTION SHALL BE APPLICABLE. IN CASE OF QUOTING ANY DEVIATION FROM THE ABOVE LD CLAUSE, THE OFFER SHALL BE LOADED IN COMPARISON STATEMENT FOR UN-ACCEPTED PORTION OF LD, MAXIMUM UP TO 10% OF BASIC VALUE.
12. RISK PURCHASE CLAUSE: IF THE SUPPLIER FAILS TO DELIVER THE WHOLE OR ANY PART OF THE GOODS OR SERVICES WITHIN THE STIPULATED DELIVERY PERIOD MENTIONED IN THE PURCHASE ORDER, BHEL SHALL BE ENTITLED TO TERMINATE THE CONTRACT AND TO PURCHASE THE SAME OR THE BEST AND THE NEAREST AVAILABLE SUBSTITUTE FROM ELSEWHERE AT THE RISK AND COST OF THE SELLER EITHER THE WHOLE OR ANY PART OF


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THE GOODS/SERVICES. IN CASE OF DEVIATION OR NON-ACCEPTANCE OF RISK PURCHASE CLAUSE, OFFER SHALL BE LIABLE FOR REJECTION.

13. FACILITATION OF MSE BIDDER: MSE BIDDERS ARE ENCOURAGED BY BHEL AND SHALL BE FACILITATED. MSE SUPPLIERS CAN AVAIL THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH THE OFFER, ATTESTED COPIES OF VALID MSE CERTIFICATE LIKE EM-II CERTIFICATE OR NSIC CERTIFICATE OR UDYOG AADHAR MEMORANDUM OR ANY OTHER RELEVANT CERTIFICATE PROVIDED BY ANY OTHER BODY SPECIFIED BY MINISTRY OF MSME, GOI UNDER PUBLIC PROCUREMENT POLICY ALONG WITH ATTESTED COPY OF A CHARTERED ACCOUNTANTS CERTIFICATE NOT OLDER THAN ONE FINANCIAL YEAR. NON-SUBMISSION OF SUCH DOCUMENTS WILL LEAD TO CONSIDERATION OF THEIR BID AT PAR WITH OTHER BIDDERS. NO BENEFIT SHALL BE APPLICABLE FOR THIS ENQUIRY IF ANY DEFICIENCY IN THE ABOVE REQUIRED DOCUMENTS ARE NOT SUBMITTED BEFORE PRICE BID OPENING/REVERSE AUCTION.
14. SUSPENSION OF BUSINESS DEALINGS: ACTION SHALL BE TAKEN AS PER EXTANT BHEL "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/CONTRACTORS AA/MM/SB/01 REV.02 DATED 22.07.2016" AGAINST SUPPLIER AS WELL THEIR AGENTS WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE LIKE FORCE MAJEURE, CAUSE LOSS OF BUSINESS/MONEY/REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESSOR INFLUENCE THE PRICE, TEMPERING WITH TENDER PROCESS ETC. FURTHER DETAILS IN THIS REGARD CAN BE ACCESSED THROUGH BHEL WEBSITE WWW.BHEL.COM
15. FRAUD PREVENTION POLICY "THE BIDDER ALONG WITH ITS ASSOCIATE/ COLLABORATORS/ SUB-CONTRACTORS/ SUB-VENDORS/ CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://www.bhel.com) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE."

PRE-QUALIFYING REQUIREMENT(PQR)-MANDATORY**

1. BIDDER MUST HAVE SUPPLIED SIMILAR ITEMS IN LAST 02 YEARS. COPY OF INVOICE/PURCHASE ORDER MUST BE SUBMITTED ALONG WITH OFFER AS A PROOF.
2. BIDDER MUST NOT BE UNDER CATEGORY "BANNED" OR "DEBARRED FROM DEALING" BY BHEL OTHER PSU/ANY STATE GOVT./GOVT. OF INDIA ON TENDER DUE DATE/TIME. (SELF-DECLARATION ON LETTER HEAD TO BE SUBMITTED.)
3. BIDDER MUST SUBMIT OEM CERTIFICATE /VALID AUTHORIZED DEALERSHIP CERTIFICATE (FOR REQUIRED MAKE AS PER SL NO-6)

BIDDER MUST COMPLY WITH PQR AND SUBMIT NECESSARY DOCUMENTS ALONG WITH PART - 1 (TECHNO-COMMERCIAL BID).

Bidder Sign and Seal


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