

BHARAT HEAVY ELECTRICALS LIMITED, HYDERABAD**(EM PURCHASE DEPARTMENT)**

Instruction to Bidders and special terms and conditions for supply of Un-Insulated Cold rolled NGO steel enquiry No: C3A1R82920 dated 12.05.2018 and due on 29.05.2018. Bids are invited at Vendor complex in Two-Part Bid for purchase of Un-Insulated CRNGO in the following grades and quantities;

1) Tender quantity & desired delivery schedule

S.I.No.	BHEL Spec	Sizes (in mm)			Qty in MT	Delivery	
		Thk	Width	Length		Expected Delivery from the date of PO	Quoted Delivery
10-HY	AA10907 Rev 06, Grade-50C310	0.5	705	Coil	85	10 Weeks	
20-HY		0.5	705	Coil	85	10 Weeks	
30-HY	AA10916 Rev 08, Grade-65C350	0.65	1250	Coil	13	10 Weeks	
40-HY		0.65	1250	Coil	13	10 Weeks	
50-HY		0.5	520	Coil	25	10 Weeks	
60-HY		0.5	520	Coil	25	10 Weeks	
70-HY	AA10907 Rev 06, Grade-50C310	0.5	650	Coil	51	10 Weeks	
80-HY		0.5	780	Coil	120	10 Weeks	
	Total BHEL HYDERABAD requirement				417		

a) **Ordering tolerance** of +/-5% may be applicable with mutual consent

b) Quantity tolerance (supply tolerance) as requested by the bidder may be permitted with mutual consent

c) **Coating thickness:** Un-insulated, protected on both sides by rust preventive coating of thickness 2 ± 1 micron as per clause 3.3 b of material specifications AA10907 rev 06 and as per clause 3.3 c of material specifications AA10916 rev 08.

d) **Acceptable coil weight:** Maximum up to 3.5 - 4 MT for BHEL Hyderabad. Maximum OD of 1500 mm and nominal ID of coils for all units to be 508 mm +/-10 mm.

e) **For sheets:** Approximate weight of each bundle shall be 2 to 3 metric tonnes. Bundle weighing 2 Metric tonnes is however preferred.

f) **Offer validity:** Validity of 90 days from the date of Technical bid opening.

2.Pre-QualificationCriteria: As per attached Pre-qualification Criteria annexure "Common PQR Requirement". In absence of submission of documents / compliances required as per PQR along with technical bid, your offer may be rejected out rightly.

3. Other additional technical requirement:

- a) Bidder must submit the MTCs as per BHEL's format (BHEL/QFD/MTC/002) or confirm that all testing requirements as called in the purchase specifications must be part of the MTC to be issued by the Mill (certified by TPI if applicable) at the time of supply.
- b) Scope of inspection is witnessing of all routine tests and review of type tests certificates as per ordering specifications.

4. BIS license for supplying mill: - BIS certification is mandatory for Cold Rolled NGO supplying mill from **01-Jul-2014** onwards or as per the Steel and Steel Products (Quality control) Second (Amendment) Order, 2012 dated 31.03.2014. Offer in line with Steel quality control order shall only be considered for further evaluation and price bid opening.**5.** Technical & Commercial conditions agreed under this enquiry will be treated as TC MoU and future purchases could be considered under single bid enquiry with support of conditions agreed under the MoU.**6. Clause by Clause acceptance**

- A. Bidder shall confirm clause by clause acceptance to all the terms and conditions of the enquiry, Purchase specifications mentioned above and bring out deviations, if any from-
- i. Purchase specifications AA10907 Rev 06, AA10916 Rev-08.
 - ii. Terms and conditions contained in this S C C P : Special condition of enquiry & I T B - 07 .
 - iii. All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the Mill (certified by TPI if applicable) at the time of supply.
 - iv. Minimum 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through its shipping Line for CIF / CIP delivery.

7. Additional clause for imports

- i. Bidders to ensure to negotiate the shipping documents with their bankers within standard time of maximum 21 days as per UCP600, early negotiation are always preferred. Any delay in submission of documents results in cascading effect on various consequent costs to BHEL like demurrage charges; detention charges ground rent, storage charges etc. In order to put the onus on the vendor to negotiate the shipping documents within the allowed time, a penal charge to be levied from the bills submitted for payment for delay his part.
- ii. Seller shall arrange to send to the respective purchaser one set of documents and seller shall also upload soft copy of the dispatch documents consisting of BL / AWB, Invoice, Shipping list & Test certificates and other documents as indicated in the Purchase Order in PRADAN website (<http://pradan.bhelhyd.co.in/>).
- iii. In case the material shipped in Full Containers (FCL), seller shall ensure that the Bill of Lading should clearly spell out the Port of discharge - CIP "Nhava sheva" Mumbai..
- iv. The vendor to submit the declaration of permanent establishment and business connection in the enclosed format either in Annexure I or Annexure II whichever is applicable as per their transaction entered into with BHEL. In the absence of certificates from the vendor, withholding tax @ 40% plus applicable surcharge and cess will be levied at time of remittance to the supplier.

8. Evaluation of bids:

- a. Offers will be evaluated for total delivered/landed cost (HESG in Rs PMT basis) at BHEL Hyderabad Unit, separately for each item and Purchase Order will be awarded accordingly.
- b. The material is required against confirmed as well as anticipated orders and this Enquiry is for raw material of various TG Sets and late delivery penalty is applicable as 0.5% per week of delayed portion per week or part thereof subject to maximum 10% of the total order value.
- c. Overseas offers will be preferably evaluated on CIF/CIP Nhava Sheva basis.
- d. Custom duty benefit applicable for item no 30-HY & 50-HY effective applicable custom duty is 5% for the same. For other items offers will be evaluated at merit duty, In case of any change in MOA; the same will be communicated to bidders before price bid opening. Indigenous vendor may quote invalidation discount accordingly.

9. **Documentation:** One set of **Original Test Certificates** shall be sent by Courier addressed to EMPurchase department, Admn Building-4th Floor of BHEL-HPEP unit, Hyderabad after the dispatch of goods along with other documents as mentioned in the Annexure-II. Vendor should ensure that the Test certificates (TC) issued by them must include Purchase Order no., Customer name i.e., M/s BHEL Hyderabad. Test certificates should cover results of tests for Mechanical and Electrical properties as per specification for each Coil No / Heat No.
10. BHEL fraud prevention policy: The bidder along with its associate/collaborators. Sub-contractor/sub-vendors/consultants/service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <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.
11. **Enclosure with Enquiry**
 - a. C3A1R82920- SCCP Special conditions of the enquiry (4 pages): To be filled completely and to be attached along with the Part-I-technical offer.
 - b. Common Pre-Qualification Requirement
 - c. Material specifications tabulated above.
 - d. Annexure – 1 (page 6 of 6) of Coating thickness specification AA0851711.
 - e. ITB-07 Enquiry Instructions to bidder for Indigenous & foreign vendors (through Soft copy)- 11 pages
 - f. Permanent establishment and Business connection Annexure – I & Annexure – II.
 - h. Integrity pact format: to be filled, signed, and witnessed and to be submitted along with Part-I-technical offer.

In case of any further assistance in this tender please contact following persons

Y Naga Sugeeth/Sr Engineer/EMPurchase 4 th Floor, ADM Building BHEL HPEP Unit, Rama chandrapuram, Hyderabad (TELANGANA)- 502032 Ph: 040-23182561/23182401 Email: ynsugeeth@bhel.in	S K Pandey AGM / EM-Purchase BHEL HPEP Unit, Rama chandrapuram, Hyderabad (TELANGANA)- 502032 Ph: 040-23182282 Email: skpandey@bhel.in
---	---

***Noted and accepted / accepted except the
deviations enclosed (Strike-off whichever is
not applicable)***

Name & Signature of Authorized signatory

Sr No	Description	Remarks
1	Confirmation to supply material as per BHEL specifications	YES
2	Confirmation to supply material as per enquiry size and quantity	YES
3	Bidder must submit the MTCs as per BHEL's format (BHEL/QFD/MTC/002) or Confirm that all testing requirements called in the purchase specifications must be part of the MTC to be issued by the Mill (certified by TPI if applicable) at the time of supply.	YES ----- YES
4	Acceptance of late delivery penalty clause (Refer Clause 12 of ITB-07-of C3A1R82920 & clause 8.b of C3A1R82920-SSCP)	YES
5	Lead time for supply of Un-Insulated CRNGO coils/sheet from the date of Purchase Order /	----- weeks
6	Confirmation that supplying mill is BIS approved for quoted material grade	YES
7	Validity of the offer for issuance of Enquiry minimum 90 days from the Part-I-technical bid opening date	YES
8	Acceptance of part order quantity	YES
9	Tender submitted in Two part bid only	YES
10	In case of rejection, BHEL reserve the right to withhold the payment of rejected lot & supplier	YES
11	Inspection at BHEL shall be final.	YES
12	Acceptance of price finalization through reverse auction	YES
Additional details for overseas bidders		
1	Port name in case of FOB delivery (For reference only)	-----
2	Discharge Port Nhava Sheva in case of CIF/CIP delivery	YES
3	Shipment of cargo through containers	YES
4	Minimum 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through it's shipping Line for CIP delivery	YES
5	Acceptance of payment terms- irrevocable and unconfirmed LC, payable within 60 days from the BL date as per Clause 11.B of ITB-07.	YES
6	The BL and invoice should mention the Incoterm as "CIF" or "CIP".	YES
7	The BL should mention Applicable destination charges, acceptable by shipping lines. ROD should be aware of the destination charges before the consignment reaches the destination Port	YES
8	Load port charges should be settled by the supplier and should not be passed on to BHEL in some form of destination charges.	YES
Additional details for indigenous bidders		
1	Delivery preferred on FOR BHEL Hyderabad Unit basis with transit insurance risk to be borne by supplier. All transit risk shall be covered under clause inland rail & road-A(IRR-A).	YES
2	IGST/(CGST+SGST) extra as applicable against ITC	____%
3	Payment terms - '100% Direct within 75 days of receipt' and as per clause 11.A of ITB-07	YES
4	Suppliers shall have valid GST registration	YES
5	Supplier shall mention their GSTN registration number in their invoices. Invoice no which is linked /uploaded in GSTN network shall be clearly indicated in invoice	YES
6	All invoices shall bear the HSN code for each item separately.	YES
7	Confirmation that all invoice particulars will be uploaded in the GSTN network / portal and all tax liability will be discharged as per GST rules and regulations.	YES

- For any deviation from BHEL standard commercial terms, your offer shall be loaded suitably.
- In case of deviation in any of the above conditions, please spell out clearly & Strike off table not applicable.

Sign & Seal of the vendor