

1. BHEL reserves the following rights:
- a. BHEL intends to employ 2(Two) Subcontractors for the tendered work to execute the fabrication work at 2(Two) fabrication stations.
- b. Loading criteria / distribution matrix for successful bidders shall be as follows:

No. of contractor	Distribution of tender quantity (%)	
	02 Qualified Bidders	01 Qualified Bidder
L-1	60	100
L-2	40	0
Total %	100	100

2. Contractor, after award of contract, will have to deploy their qualified supervisor as declared by them in their tender offer, as per Pre-Qualification Criteria, clause no. 3(a).
3. Bidder to submit welder qualification certificate of their welder who will actually work during execution of work order. If the successful bidder / Party found, executing work order without qualified welder more than 6 working days in a month, the same shall be considered as violation of contract terms and condition and PQR. In this case work order issued to the respective contractor shall be short closed with immediate effect.
4. The above conditions at sl. No. 2 & 3 have to be strictly adhered by the sub-contractor. The essence of these conditions are to assure quality of work as per BHEL standard, better planning of work to achieve the required production output from the contractor side to meet monthly targets, as per Turn Over plan.
5. Any loss/damage/intentional damages of BHEL's Tools & Plant during the execution of contract will be liable for recovery of cost involved, from the bills of contractor.
6. **Payment of bills:**
The payment shall be released on Monthly basis after submission of GST invoice/bill (in Three Copies, one no original & two no duplicate) and based on WAM and measurement of work on MB book within 45 days from the date of Submission of proper bill through e-payment mode for which the contractor need to provide following detail/documents:

- a. Original invoice with two copies.
- b. Copy of work order.
- c. Copy of work allocation annexure (LATEST REVISION).
- d. Copy of work completion certificate or Route card.
- e. Copy of wage register of the month in which the allotted work has been executed.
- f. Payment details of bank from which wages of employees have been transferred online.
- g. Copy of payment receipt of PF & ESI of Contractor Employee of work execution period.
- h. Copy of main gate Attendance register.

(Note: Without above documents bill cannot be processed for payment)

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SL. NO.	PAYMENT ON COMPLETION OF FOLLOWING:	% OF PAYMENT TO BE RELEASED
1	Total verified weight of welded Assy. of SPBD enclosure and conductor as per the quality deptt signed route cards on monthly basis. Original copy of Route Cards passed by BHEL, Quality Department to be enclosed with the invoice.	100% against satisfactory completion of fabrication duly cleared by BHEL Quality in 45 days from the submission of bill.

7. Liquidated Damages (LD)/Penalty:

- a) If the contractor fails to deliver ducts as per following delivery schedule in that case BHEL shall have the right to impose Liquidated Damage/Penalty at the rate of 0. 5% of the work value, per week of delay or part thereof subject to a maximum of 10% of the allotted work value as per annexure issued against a particular work order:

SL NO	QUANTUM OF WORK/ ANNEXURE	DELIVERY/ FABRICATION SCHEDULE (NO. OF DAYS)
1	0-07 MT minimum	Within 07 Days from the date of loading or receipt of raw material
2	7.01-15 MT minimum	Within 15 Days from the date of loading or receipt of raw material
3	15.01-22 MT & above	Within 30 Days from the date of loading or receipt of raw material

For LD calculation, total weight of monthly annexure and date of last loading/SIV of monthly annexure will be considered.

(Signature & stamp of bidder)

Jan
01.09.2020

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QUALIFYING CRITERIA FOR TECHNO-COMMERCIAL BID

SL. NO	DESCRIPTION	OFFER
1	<p>a) Bidder should have Engineer/Supervisor with qualification of Engg. Graduate / Diploma / ITI with 10 years' experience. Bidder to declare the name of person with details and Qualification certificates to be furnished along with the offer.</p> <p>b) Bidder to submit 2 no's aluminum welder qualification certificate issued from any NTPC/Lloyd/BHEL authorized agency as per Contractors Scope of work at sl. No. 2.3 of Annexure-A. Certificate should be issued before due date of the tender.</p> <p>OR</p> <p>Bidder to get at least 2 Aluminium welders, qualified by BHEL before submission of offer. Welder qualification shall be done as per required norms mentioned in Contractors Scope of Supply at Sl. No. 2.3 of Annexure-A</p> <p>Welder certificate or continuity Certificate should have validity of minimum 3 months at the time of offer submission. (as per cl. QW-322.1 of American welding standard)</p> <p>c) Bidder to deploy their supervisor and welders for execution of work order as per above at sl. no. a) and b) only.</p>	
2	Bidder has to submit EMD as specified in NIT (Receipt copy to be enclosed). <i>Offers without EMD shall not be considered and shall be out rightly rejected.</i>	
3	Bidder should have valid PAN Card, EPF registration, ESIC registration, GST registration no. (Enclose copy as proof)	
4	<p>Bidder should have financial Turnover: -</p> <p>a. Average Financial turnover during the last three years, ending 31st March of the previous financial year, should be at least Rs. 16.38 lakhs/-.</p> <p>b. Balance sheet and Profit & Loss Account (audited / issued by Chartered Accountant) of last three years in support of above at sl. no.(a).</p>	
5	<p>Bidder should have experience of having successfully completed similar work during last 7 years ending last day of month previous to the one in which applications are invited to be the following: -</p> <p>a. Three similar completed works amounting not less than the amount of Rs 21.83 lakhs/-.</p> <p>OR</p> <p>b. Two similar completed works amounting not less than the amount of Rs 27.29 lakhs/-.</p>	


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	OR	
	c. One similar completed works amounting not less than the amount of Rs 43.66 lakhs/-.	
6	Definition of similar work: Bidder should have experience of work execution related to busduct fabrication/Aluminium busduct manufacturing/ Aluminium fabrication work.	

Note: Non acceptance/submission/ compliance of above is liable for rejection in T/C Bid.

Name of the Party: _____

Address of the Party: _____

Email ID: _____

Contact Person: _____

Phone No of
Contact Person: _____

Bank A/c No: _____

Bank Name: _____

Bank Address: _____

IFS Code: _____

(Signature of bidder with seal)

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[Signature]

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[Signature]
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