1. Enquiry is being floated through e-procurement system, offer / bid has to be submitted through e-procurement system ONLY as per instruction given in the e-procurement portal (https://bhel.abcprocure.com/).

2. For any technical clarification, please contact Mr. **Neeraj Singh, Sr. Manager(TBEM)**; Contact No. 0120-6748538; e-mail: **neeraj.kumar@bhel.in** / Mr. Sanjeev K. Shrivastava**, Dy. General Manager(TBEM)**; Contact No. 0120-6748517; e-mail: **sanjeev.shrivastava@bhel.in.**

3. for any commercial clarification, please contact Mr. **Raj Narayan Ram, Sr. Engineer (TBMM)**; Contact No.0120-6748532; e-mail: **raj.ram@bhel.in** / **Mr. Rajesh Yadav, Manager(TBMM)**; Contact No. 0120-6748481; e-mail: **rky@bhel.in.**

4. Terms of payment shall be as per clause 3.1 of GTC (3.2 to 3.7 not applicable in this case).

5. The prices are to be quoted on FOR (Site/ Destination) basis as per GTC clause 2.3. If bidder is not quoting for transport, in this case the transportation shall be arranged by BHEL – TBG from Bidder's works; the loading of Material in Trailers at Bidder's Works to be arranged by Bidder. The Transportation Cost by BHEL will however be added to the Cost of Bidders to arrive at Landed Cost to BHEL.
   The Rates which will be used for loading are :
   a) Rs. 3.49/MT/KM- per MT per KM.
   Freight Escalation Clause is applicable on Freight Rates. The base freight rates for mechanical trailers would increase/decrease by 50% of percentage increase/ decrease in the rates of diesel prevailing over the base rate on 31.12.2018 in Delhi as mentioned below. Any increase/decrease so allowed will be added to or subtracted from the basic freight rate. This increase/decrease will be computed as on 5th of every month and rates will be valid for that particular calendar month. The rate of diesel will be based on the rates obtained from PSU oil companies applicable to New Delhi. Freight increase on any other account will not be permissible.

   The Final Date for calculation of Freight Escalation will be Techno-Commercial Bid opening date for this Tender for MS Rod.

   b) Distance for the freight admissibility shall be the lower of the shortest route shown on google MAP [(maps.google.com(co.in)] and MAP My India [mapmyindia.com(co.in)].
   c) Minimum Chargeable distance shall be 300 Kms even if the delivery destination is less than 300 Kms.

6. GTC clause 7 Performance Bank Guarantee (PBG) – Not Applicable.

7. GTC clause 9 (Final Documentation) – Not Applicable

8. Quantity Variation (GTC clause 39) : +30% & -10% during contract stage.

9. kindly note following in addition to reverse auction guideline.
   (A) In case where RA is conducted successfully
   Reverse auction shall be conducted as per existing procedure of BHEL. Ranking of bids shall bebased on final price fed by respective bidder (including H1 bidder) in reverse auction process. If L1 bid is from a 'Local Supplier', L-1 bidder may be considered for further award of work. No other Bidder shall be invited to match price of L-1 Bidder
   If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the' Local Suppliers' based on the ranking of the price after RA, will be invited to match the L1 price provided 'Local Supplier's price is within the Margin of Purchase Preference i.e. +20% of L1 price. In case such local supplier agrees to match the price of L-1 Bidder, such local supplier

may be considered for further award ofwork. In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference(i.e 20% of L-1 Price) as above shall be invited to match the L1 price, and so on, and may be considered for award of workaccordingly. In case none of the 'Local Suppliers' within the Margin of Purchase Preference(i.e 20% of L-1 price) matches the L1 price, then the L1 bidder may be considered for award of work.

(B) In case where RA is failed-
Price bid shall be opened as per reverse auction procedure of BHEL and based on the same make in India policy shall be implemented.

10. Documents required for techno-commercially qualified L-1 bidder for vendor approval from customer**:**
    1. **vendor approval letter from customer like UPPTCL / PGCIL / NTPC / and other public uitilities.**
    2. **Proof of supplies (PO / Work order copies of above customer)**
    3. **Performance certificate (wherever applicable)**
    4. **Company Profile**
    5. **Financial status etc.**

11. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf
For Public Procurement (Preference to Make in India) to provide for Purchase Preference (linked with local content), it is proposed to kept the minimum local content as 100% in line with circular no. 11/05/2018-Coord applicable in respect of thermal power sector / Transmission / Hydro power plant for Earthing material. The margin for purchase preference shall be 20%.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GTC Rev-1.