

1. For any technical clarification, pls contact

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2. The tenders are invited and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bheleps.buyjunction.in>.
3. Proposed delivery plan is **30 Apr'2018 for BIFPCL MAITREE TPS BANGLADESH**. However, vendor has to quote their best possible delivery plan in activity schedule to meet the tender delivery requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
4. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
5. Price are to be QUTOED on **FIRM** basis i. e. PVC is not applicable.
6. As per Technical specification. Prices are to be quoted in Rs. / No for individual Items for Nos as detailed in front of each line item in Price Bid and Unpriced Bid format along with Technical Specification. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.
7. **Quantity Variation: Quantity variation shall be +30% of the total contract value derived on the basis of the order quantities.**
8. Bidders, not registered with BHEL TBG, need to submit application for Assessment of Registration through Online supplier registration portal at : www.bhel.com under supplier registration. In case any clarifications are required by BHEL TBG, it should be furnished properly at the earliest but not later than 15 days from the date clarification is sought by BHEL. In case of non-reply/improper reply, BHEL reserves the right to complete the Assessment based on available documents and decide acceptance or rejection of bid accordingly. Price Bids shall be opened only for those Bidders who are registered with BHEL TBG, either previously or after quoting for this tender.
9. For Reverse Auction, kindly refer to attachment to this STC titled **REVERSE AUCTION GUIDELINES** for further applicable conditions.
10. **Note** : If no option is specified for Performance Bank Guarantee by Bidders in their offer, by default Option ÿ B of Clause 7 ÿ Performance Bank Guarantee (PBG) shall be considered as accepted by the Bidder.
11. Integrity Pact: Not Applicable.
13. **Project Status: Export project. GST will be applicable.**
14. **Evaluation shall be on Cumulative Landed Cost to BHEL, Upto CHA Godown at Chennai. Shipping Port is Chennai. However, Vendor to dispatch materials upto CHA Godown at Chennai.**

15. PRE QUALIFICATION CRITERIA –**Technical PQR**

1. Vendor should be a manufacturer of Exothermic welding material & Copper clad steel rod as per relevant national/ International standards. In case the vendor is not a manufacturer, the vendor to furnish an undertaking /agreement from OEM of offered make for support in design, manufacture, inspection & testing of Exothermic welding material & Copper clad steel rod.
2. Vendor shall furnish relevant test reports/certificates for Exothermic weld material and copper clad steel rods.
3. Vendor should have supplied exothermic Weld material and copper clad steel rods from the same OEM, in minimum Two (2) orders.
4. Option-1: Performance certificates for min. 2 years of trouble free operation at minimum 1 installation/ site for Exothermic weld material. Performance certificate should be from end user only.

OR

Option- 2: Repeat order received from one purchaser/ end user for Exothermic weld material & copper clad steel rod with a time gap of more than 2 years.

5. Minimum two (2) nos. purchase orders for Exothermic weld material & copper clad steel rod shall be submitted which should not be more than five (5) years old from the date of application for registration or date of techno-commercial bid opening (as applicable) for establishing continuity in business.

Notes (General points):

1. Consideration of offer shall be subject to customer's approval of bidders, if applicable.
2. Bidder to submit all supporting documents in English. If documents submitted by bidder are in language other than English, a self-attested English translated document should also be submitted.
3. Any other project specific requirement shall be as per Annexure-I and bidder shall submit relevant supporting documents.
4. Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder/collaborators to perform the contract, should the circumstances warrant such assessment in the overall interest of BHEL.
5. After satisfactory fulfilment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all the other terms of the tender.

16. Following confirmation to be provided by vendor:

"We confirm that we have quoted as per specified price format provided along with this tender".

Name:

Signature:

Stamp:

Annexure for List of Banks (32 Nos.)

Sr. No.	Name of Bank
1	Allahabad Bank
2	Andhra Bank
3	Bank of Baroda
4	Canara Bank
5	Corporation Bank
6	Central Bank
7	Indian Bank
8	Indian Overseas Bank
9	Oriental Bank of Commerce
10	Punjab National Bank
11	Punjab & Sindh Bank
12	State Bank of India
13	State Bank of Hyderabad
14	Syndicate Bank
15	State Bank of Travancore
16	UCO Bank
17	Union Bank of India
18	United Bank of India
19	Vijaya Bank
20	IDBI
21	CITI Bank N. A.
22	Deutsche Bank AG
23	The Hongkong and Shanghai Banking Corporation Limited
24	Standard Chartered Bank
25	J P Morgan
26	Axis Bank
27	The Federal Bank Limited
28	HDFC
29	Kotak Mahindra Bank
30	ICICI
31	Indusind Bank
32	Yes Bank