

**BHARAT HEAVY ELECTRICALS LIMITED,
CS&FP JAGDISHPUR**

RFQ -201801071

Date: 24.07.2018

Instructions to Bidders and Special Terms and conditions for supply of Cold rolled sheet uncoated as per spec-TM10402 Rev02 under enquiry- 201801071 dated 24.07.2018 and due on 03.08.2018 (15:00 Hrs) for requirement of BHEL CS&FP Jagdishpur Unit. Online bids are invited through <https://bhel.abcpurchase.com> only in Two-Part Bid for purchase of Cold rolled sheet uncoated as per spec-TM10402 Rev02 as follows:-

1. Tender quantity & desired delivery schedule

Sl. No.	Unit	BHEL spec	Size (in mm)			Quantity in MT	Delivery
			Thickness	Width	Length		
1	CS&FP Jagdishpur	TM10402 Rev02	0.65	215	1290	40MT	15.09.2018

- Shipping tolerance of up to + 5/-5 % as requested by the Mill will be permitted.
- BHEL reserves the right to order for nearby size with the quote available against a specific size

3. Clause by Clause acceptance

A. Bidder shall confirm clause-by-clause acceptance to all the terms and conditions of the enquiry, Purchase specifications TM10402 Rev02 and bring out deviations, if any from-

- Purchase specifications TM10402 Rev02.
- Terms and conditions contained in this **Annexure-I: Special condition of enquiry & Annexure – II: General Terms & Conditions.**
- All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the Mill along with the supply.

4. Additional clause for Imports

- 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.
- Seller shall arrange to send to the respective purchaser one set of documents as per clause 11 B as per Annexure-II: General term and condition.
- 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 - "Nhavaseva".

5. Evaluation of bids:

- Offers will be evaluated for total delivered/landed cost at BHEL CS&FP Jagdishpur Unit.
- Staggered delivery / partial shipment is acceptable hence late delivery penalty is applicable as 0.5% per week of delayed / undelivered portion per week or part thereof subject to maximum 10% of total order value for delay in supply beyond contractual delivery period. Failure on the part of the bidder to accept this clause will attract the loading of maximum 10% on the quoted price for the purpose of evaluation.
- Delivery within 15.09.2018, However early delivery is also acceptable.

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- Overseas offers will be preferably evaluated on CFR/CIF Nhava Sheva.
 - Offers will be evaluated on merit duty basis, In case of any change in MOA; the same will be communicated to bidders before price bid opening. Indigenous vendor may quote invalidation discount if any.

6. **Documentation:** One set of **Original Test Certificates** shall be sent by Courier addressed to Purchase department of CS & FP BHEL Jagdishpur after the dispatch of goods along with other documents as mentioned in the Vendor should ensure that the Test certificates (TC) issued by them must include Purchase Order no., Customer name i.e., M/s Purchasing unit of BHEL. Test certificates should cover results of tests for Mechanical and Electrical properties as per specification for each Coil No / Heat No.

7. **Enclosure with Enquiry**

- a. Prequalifying Requirement (PQR) (Techno-Commercial bid of only those bidders shall be evaluated who will qualify in PQR)
- b. Annexure I- Special conditions of the enquiry (2 pages): To be filled completely and to be attached along with the Part-I-technical offer.
- c. Material specification.
- d. Indigenous vendor LC compliance sheet
- e. Annexure-II- Enquiry general conditions of contract for Indigenous & foreign vendors (through Soft copy)-