

RFQ No. 1900363**Date: 17.10.2019**

Instructions to Bidders and Special Terms & conditions for Supply of CRNGO Sheet Steel Grade-530 under e-Enquiry 1900363 for requirement of BHEL FSIP Unit.

1. Tender quantity & desired delivery schedule:

Sl. No.	Item description	BHEL Spec	Size (in mm)			Qty in MT	Delivery
			Thk	Width	Length		
1	SU1091799822 Cold Rolled, Non-Grain Oriented Sheet Steel Grade-530 Size: 0.5X710XCOIL	TM10472 R01	0.5	710	COIL	325	Within 8 WEEKS from the date of PO

- a. Quantity +/- 5% shall be applicable. Any material in excess of tolerance shall neither be returned or nor be paid. Its vendor's/mill's responsibility to check the quantity at their end before dispatching and send material within PO quantity with tolerance.

- 2. Delivery Period:** BHEL's preferable delivery requirement shall be maximum 8 weeks from date of PO and bidders are requested to consider the same while quoting their contractual delivery period.

3. Clause by Clause acceptance:

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-

- Purchase specifications Gr. 530, Spec: TM10472 Rev-01
- 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 and must be part of the MTC and to be issued by the Mill along with the supply.
- 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 CFR / CIF delivery.
- Supplier shall maintain minimum heat number for their supplies.

- 4. Pre-Qualification Criteria:** Compliance to PQR (Attached at Annexure-V) is mandatory. In absence of PQR, compliance offer may be liable for rejection.

- 5. 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.

6. 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 the respective purchaser one set of documents as per clause 11 B as per General Terms and Conditions Annexure-II

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- 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 – “Nhavaseva”
- IV. The vendor to submit the declaration of permanent establishment and business connection in the enclosed format either in Annexure I-A or Annexure I-B 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.
- V. Pre dispatch clearance certificate by BHEL shall be part of negotiable documents. Pre dispatch clearance may be given on provisional MTC or MTC submission by vendor to BHEL FSIP JAGDISHPUR.

7. Evaluation of bids:

- a) Offers will be evaluated on the basis of landed cost (HESG in Rs PMT) at BHEL Unit and purchase order will be awarded accordingly.
- b) 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.
- c) Overseas offers will be preferably evaluated on CFR/CIF Nhava Sheva.
- d) Offers will be evaluated at 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.

8. **BHEL fraud prevention policy:** The bidder along with its associate/collaborators, sub-contractor/subvendors/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.

9. **Documentation:** One set of Original Test Certificates shall be sent by Courier addressed to Purchase department of BHEL FSIP 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., 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.

10. Material will be dispatched only after getting dispatch clearance from the BHEL.

11. Compliance to **MAKE IN INDIA** circular issued by GOI:

“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 (notice inviting tender).

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”.

12. Tender submission Process :

- a) The E-TENDER should be submitted through <https://bhel.abcpocure.com>, in two part bid system not later than 14:59 Hrs on the due date. Tenders will be opened on due date from 15:00 Hrs onwards.

- b) All subsequent corrigendum/amendment shall be published only on our website (www.bhel.com) and <https://bhel.abcpocure.com>. Hence, bidders are advised to be in touch with our website till the tender is finally opened.

13. Complete tender documents can be downloaded from BHEL corporate website www.bhel.com also.

14. Enclosure with Enquiry:

- a. Annexure I- Special conditions of the enquiry: To be filled completely and to be attached along with the Part-I-technical offer.
- b. Annexure-II - Enquiry General Terms & Conditions of contract for Indigenous & foreign vendors.
- c. Annexure-III-Permanent establishment and Business Connection Annexure – IA & Annexure–IB
- d. Annexure-IV: Preferences and Benefits to MSE bidders
- e. Annexure-V-Pre-Qualifying Requirement (PQR)
- f. Annexure-VI-Compliance by indigenous LC supplier.
- g. Annexure-VII-Bidder Manual
- h. Annexure-VIII-Material Specifications-TM10472 R01

15. In case of any further assistance in this tender:

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