

**BHARAT HEAVY ELECTRICALS LIMITED,
CSU JAGDISHPUR**

Instruction to Bidders and Special Terms and conditions for supply of **Uncoated Cold rolled sheets for pole lamination** under Tender enquiry no- 201700971 dated 02.08.2017 due date – 12.08.2017. Only online bids are accepted in **Two-Part Bid System** for purchase of Uncoated Cold rolled sheets in the following grades and quantities: -

1. Tender quantity & desired delivery schedule

Sl. No.	Material	BHEL spec. / Grade	Size (in mm)			Qty in MT	Delivery
			Thk	Width	Length		
1	Uncoated cold rolled sheets for main pole lamination	TM 10402 rev02	0.65	215	1290	150	24.09.17
	Total with 5% (shipping tolerance)					<u>157.50</u>	

- Shipping tolerance of up to $\pm 5\%$ as requested by the Mill will be permitted.
- Quantity variation + 40% is permitted with mutual consent of vendor and BHEL unit.
- Maximum Bundle weight of 2 (+/- 0.5) MT is permissible.
- Quantities are indicative based on market perception of BHEL and tentative in nature. Actual ordering quantity shall be in tune with orders booked by BHEL. BHEL reserves the right to change quantity allocation among sizes within specific grade however in the manner that ordered quantity will not exceed tendered cumulative quantity.
- BHEL reserves the right to order for nearby size with the quote available against a specific size.

- 2. Validity of your offer:** The offers shall be valid for a period of **minimum of 90 days** reckoned from the date of Part-I-Technical bid opening date for issuance of rate contract.

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 form.
- Purchase specifications TM10402 rev. 02
- 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.
- Purchase orders/payment will be arranged by the concerned BHEL CSU-Units. The vendors shall ensure timely dispatches as per delivery schedule indicated in the purchase orders.

4. Evaluation of bids:

- Offers will be evaluated for total delivered/landed cost at BHEL CSU Jagdishpur and Rate contract will be awarded accordingly.
- Offers shall be evaluated with Merit duty. In case of any change in MOA, the same will be communicated to bidders before price bid opening.

- 5. Documentation:** One set of **Original Test Certificates** shall be sent by Courier addressed to AGM/MM–, BHEL CSU Jagdishpur 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., M/s BHEL CSU Jagdishpur. Test certificates should cover results of tests for Mechanical and Electrical properties as per specification for each Coil No / Heat No.

6. Enclosure with Enquiry

- a. **Annexure I-** Special conditions of the enquiry (3 pages): To be filled completely and must be attached along with the Part-I-technical offer.
- b. Material specifications TM10402 rev. 02
- c. Pre-Qualifying Criteria(PQR (2 Page)
- d. **Annexure-II-** Enquiry general conditions of contract for Indigenous & foreign vendors (through Soft copy)- 7 pages
- e. Vendor registration form to be filled through online portal: <http://supplier.bhel.in/> and submit the form those who are not registered with BHEL-CSU Jagdishpur.

In case of any further assistance in this tender please contact following persons

Atul Kumar Pandey DGM / MM FP ADM BLDG, BHEL-CSU & FP, Jagdishpur Ph No: 05361-224153 Email: atul.pandey@bhel.in	Rakesh Kumar Engineer / MM FP ADM BLDG, BHEL-CSU & FP, Jagdishpur Ph No: 05361-224127 Email: rakesh.kumar@bhel.in
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**** Complete Offer through online mode on website:**

<https://bheleps.buyjunction.in> is only acceptable.

Noted and accepted / accepted except the deviations enclosed

(Strike-off whichever is not applicable)

Name & Signature of Authorized signatory

“Annexure – I checklist to be signed, stamped and to be submitted along with the Part-I- Techno Commercial bid”

Enquiry No. - 201700971 dated 02.08.2017 due on- 12.08.2017

Sr No	Description	Remarks	supplier confirmation
1	Confirmation to supply material as per BHEL specifications	YES	
2	Specification, size and quantity confirmation		
3	1-JP :TM10402 rev02 : Size 0.65 TK x 215 x 1290 mm, Qty 150 MT	 MT	
4	All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the mill along with supply.	YES	
5	Acceptance of late delivery penalty clause (Refer Clause 9 of Annexure-II- Enquiry GCC)	YES	
6	Lead time for supply of Uncoated Cold rolled sheets for pole lamination from the date of Purchase Order / LC.		
7	Acceptance of payment terms as per Clause 15 of Annexure- II- Enquiry GCC	YES	
8	Validity of the offer minimum 90 days from the Part-I-technical bid opening date	YES	
9	Tender submitted in Two part bid only	YES	
10	Acceptance for finalization of price through REVERSE AUCTION (E bidding) instead of opening of sealed price bid i.e. Part II.	YES	
Additional details for overseas bidders			
11	Discharge Port Nhava Sheva in case of CFR/CIF delivery	YES	
12	Min. 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through it's shipping Line for CFR /CIF delivery	YES	
13	Acceptance of payment terms- irrevocable and unconfirmed LC with 90 days interest free period from BL date as per Clause 15 of Annexure- II- Enquiry GCC	YES	
14	Shipment of cargo through containers	YES	
15	Sea Freight component over and above FOB load port delivery terms for considering offer on CFR/CIF Nhava Sheva	_____ per MT	
Additional details for indigenous bidders			
16	Delivery on FOR BHEL CSU Jagdishpur basis	YES	
17	Transit insurance risk to be borne by supplier	YES	
18	Payment terms - '100% Direct within 90 days of receipt' and as per clause 15 of Annexure-II-Enquiry GCC	YES	
19	Material HSN code		
20	GST extra as applicable	_____ %	
21	<u>Special conditions:</u> <i>The basic prices shall be firm. All taxes & duties to be specified specifically which shall be applicable at actual at time of invoicing. Supplier to raise the invoices only as per GST Act of GOI. The GSTN no of supplier as well as GSTN No of BHEL must be mentioned on the invoices/bills of the materials. The correct HSN code as well as rate of GST applicable are mentioned in the invoice/bills. For CSU & FP BHEL GSTIN Reg. No:09AAACB4146P2ZC State Code: 09 (Uttar Pradesh)</i>		

- In case of deviation in any of the above conditions, please spell out clearly.

Sign & Seal of the vendor