

RFQ No. 201803841**Date: 22.03.2019**

Instructions to Bidders and Special Terms & conditions for Supply of Magnetic Steel Sheet Cold Rolled under e-Enquiry 201803841-dated 22.03.2019 and due on 04.04.2019 for requirement of BHEL CS&FP Unit.

1. Tender quantity & desired delivery schedule:

Sl. No.	Item description	BHEL spec	Size (in mm)			Qty in MT	Delivery
			Thk	Width	Length		
1	Magnetic Steel Sheet Cold Rolled Grade-600	HG10066 Rev-03	1.8	450	2175	315	Within 8 weeks from date of PO
2.	Magnetic Steel Sheet Cold Rolled Grade-250	HG10067 Rev-01	1	355	1780	110	Within 8 weeks from date of PO

- a. Offers will be evaluated on item wise basis with landed cost to BHEL Unit, Quantity Variation -0% / + 5% and Quantity shipping tolerance of -0%/+ 5 %. Any material in excess of Shipping tolerance shall neither be returned or neither 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. 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. 600 Insulated Spec: HG10066 & Gr. 250 Insulated Spec: HG10067 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.
- Pre dispatch inspection:** Pre-dispatch inspection shall be carried out by BHEL/Third Party prior to dispatch of material.

3. Pre-Qualification Criteria: Compliance to PQR is mandatory. In absence of PQR, compliance offer may be liable for rejection.

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.

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

Evaluation of bids:

- a) Offers will be evaluated on item wise basis with landed cost to 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, 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. **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.
7. **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., 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.
8. Material will be dispatched only after getting pre dispatch inspection from the BHEL.
9. **Enclosure with Enquiry:**
- a. Annexure I- Special conditions of the enquiry (2 pages): To be filled completely and to be attached along with the Part-I-technical offer.
- b. Material specifications as mentioned above.
- c. Annexure-II - Enquiry General Terms & Conditions of contract for Indigenous & foreign vendors (through Soft Copy).
- d. Permanent establishment and Business Connection Annexure – I A & Annexure – I B Under document Annexure-III (A & B).
- e. Compliance by indigenous LC supplier.
- f. Annexure-IV: Preferences and Benefits to MSE bidders
- g. Pre Qualifying Requirement (PQR)

In case of any further assistance in this tender:

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