

SPECIAL CONTRACT CONDITIONS FOR ENQUIRY NO. E5A1T92891 DATED 07.12.2020			
SL. NO	TERMS & CONDITIONS	BHEL REQUIREMENT	VENDOR 'S CONFIRMATION / REPLY
1	NAME & ADDRESS	Name, address, e-mail id, contact no.etc. of entity on whom order to be released in case of L ₁ .	
		The offer should be either from the manufacturer directly or from the authorised agency. In case of BHEL receiving offer from both, then offer from manufacturer will be considered and offer from an unauthorised agency / entity on behalf of any vendor shall be summarily rejected.	
	TECHNICAL TERMS		
2	DESCRIPTION, SIZE & QTY	Package-1: NAVAL BRASS TUBE SHEET OD660X50THK (HE9751516030) - 2 No.s NAVAL BRASS TUBE SHEET OD480X50THK (HE9751516048) - 2 No.s NAVAL BRASS BAFFLE OD490X6THK (HE9751516137) - 26 No.s Package-2: NAVAL BRASS TUBE SHEET OD523/50 (HE9751516013) - 4 No.s NAVAL BRASS TUBE SHEET OD380X50THK (HE9751516021) - 4 No.s NAVAL BRASS BAFFLE OD388X6THK (HE9751516129) - 60 No.s	
3	MATERIAL	MATERIAL SHALL CONFORM TO SB171 C46400 OF ASME SEC II PART-B 2019 EDITION. All the clauses of the above standard shall be strictly adhered to.	
4	PRODUCT STANDARD	ALL TECHNICAL REQUIREMENTS SHALL BE AS PER BHEL PRODUCT STANDARD HE51516 REV.00 All the clauses of the specification shall be strictly adhered to.	
5	QAP for Package-1 Items (Material codes: HE9751516030, HE9751516048 & HE9751516137)	QAP No. HY/QA/VSQP/TCMO/012 REV 01 dated 05.06.2018 including its Addenda dated 01.06.2020 (copy attached with description 'QAP_HRRL Toyo') shall be followed. All clauses of the QAP are to be strictly adhered to.	
6	QAP for Package-2 items (Material codes: HE9751516013, HE9751516021 & HE9751516129)	QAP No. HY/QA/VSQP/TCMO/012 REV 01 dated 05.06.2018 including its Addenda dated 03.08.2020 (labeled as 'QAP_HRRL VGO and DCU' and copy attached herewith) shall be followed. All clauses of the QAP are to be strictly adhered to.	
7	INSPECTION & CERTIFICATION	100% Inspection & certification by M/s. BHEL TPIA as per BHEL approved Quality plan	
8	OTHER TECHNICAL REQUIREMENTS	i. UT SHALL BE CARRIED OUT AS PER SA 578 OF ASME SEC-II PART-A 2019 EDITION, ii. MATERIAL SHALL BE IN EN10204 TYPE 3.1 for Package-1 items. iii. MATERIALS SHALL BE WITH EN10204 TYPE 3.2 CERTIFICATION for Package-2 Items	
9	GENERAL NOTES	General Notes (copy attached) shall be complied with	
	COMMERCIAL TERMS		
10	ELIGIBILITY	For this procurement, only 'Class I local suppliers' and 'Class II local suppliers' are eligible to submit offers. Offers received from Non-Local suppliers will NOT be considered. No further correspondence will be entertained in this matter. The local content to categorize a supplier as a Class I local supplier / Class II local supplier / Non-Local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Oct 2017 dated 04.06.2020 issued by DPIIT . In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part – II bids against this NIT	
11	TERMS OF DELIVERY	FOR BHEL RC Puram, Hyderabad	
12	FOR BHEL RC Puram price / delivery implies	Freight & Insurance (F&I) upto BHEL RC Puram are in vendor's scope and the same should be included in the quoted material price. C-Note date or Date of submission of documents whichever is later shall be considered as delivery date in case documents are not submitted within 10 days from the dispatch of the material.	
13	PACKING & FORWARDING (P&F)	P & F charges shall be included in the quoted material price	
14	BHEL TPI Charges	by BHEL as applicable, at present 0.26% (Vendor's offer will be loaded by the same during evaluation).	
15	DELIVERY PERIOD	12 weeks from date of PO for Package-1. 16 weeks from date of PO for Package-2 Note: If quoted delivery period is beyond the above periods, the quoted prices for respective packages shall be loaded by 0.5% per week for the excess period subject to max 2%. Beyond this, offer is liable for rejection at BHEL's discretion.	
16	Micro-Small Enterprise (MSE) status	Confirm whether your firm is an MSE by indicating 'YES/NO'.	

SL. NO	TERMS & CONDITIONS	BHEL REQUIREMENT	VENDOR 'S CONFIRMATION / REPLY
17	MSE benefits	“MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure – I where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through E-Procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.” Price bids of techno-commercially qualified vendors (approved by end customer) will be opened and L1 vendor will be decided based on 'Package-wise Total destination cost to BHEL RC Puram, Hyderabad'. Reverse Auction will not be conducted. List of items in each package is given below. Package-1 : NAVAL BRASS TUBE SHEET OD660X50THK (HE9751516030) - 2 No.s NAVAL BRASS TUBE SHEET OD480X50THK (HE9751516048) - 2 No.s NAVAL BRASS BAFFLE OD490X6THK (HE9751516137) - 26 No.s Package-2 : NAVAL BRASS TUBE SHEET OD660X50THK (HE9751516030) - 2 No.s NAVAL BRASS TUBE SHEET OD480X50THK (HE9751516048) - 2 No.s NAVAL BRASS BAFFLE OD490X6THK (HE9751516137) - 26 No.s Vendor must quote for all items in a package failing which offer will be summarily rejected for that Package.	
18	MODE OF TENDER FINALISATION & EVALUATION OFFERS		
19	Two - PART BID	Your offer shall be submitted in 2 - Part Bid system Part - I(Techno-Commercial bid along with Pre-Qualification Criterias) and Part - II (Price bid) separately in two sealed covers indicating our enquiry No. E5A1T92891, date and tender due date clearly. Note: Pre-Qualification Criterias are part of techno-commercial bid. BHEL prefers to evaluate Pre-Qualification Criteria of vendors first and rest of the techno-commercial bid subsequently. However, at its discretion BHEL may evaluate both Technical and Pre-Qualification Criteria simultaneously.	
20	TECHNO-COMMERCIAL BID	Techno-Commercial Bid shall essentially consist of: - Duly filled, signed and stamped copy of Pre-Qualification Criteria (PQC) along with all supporting documents. - Duly filled, signed and stamped copy of Special Contract Conditions (SCC). - Duly filled, signed and stamped copy of Instructions to Bidder (ITB rev.10). - Signed & stamped copy of BHEL Specifications & Quality plans. - Supporting document for claiming MSE benefits as mentioned above at sl no. 17 - Signed and stamped copy of Technical offer. - Signed and stamped copy of Un-Priced Bid format. - Duly filled, signed and stamped copy of Annexure - II (Confidentiality Agreement) - Duly filled, signed and stamped copy of Local Content Certificate (Annexure - III) - Annual Financial Turnover during the Past 3 Years along with copy of 3 years Audited Balance Sheet. All the above documents shall be duly authenticated by signature & official stamp on each page. Note: Bid shall be complete in all respects including all the documents / information required for techno-commercial evaluation. Incomplete offers are liable for rejection.	
21	PRICE BID	Quoted price shall be on firm basis. Vendor shall quote rate per each item. Vendor shall quote prices strictly as per the enclosed pricebid format.	
22	FINANCIAL STANDING	Vendor to submit annual Financial Turnover during the Past 3 Years along with copy of 3 years Audited Balance Sheet.	
23	ONLINE SUPPLIER REGISTRATION POTRAL	Vendors who are new and also not registered with Product Material Directory (PMD) D.FO.006 in BHEL - HPEP, RC Puram, are advised to register against above said PMD through online vendor registration portal available in BHEL website (www.bhel.com).	
24	EARNEST MONEY DEPOSIT (EMD)	EMD charges not applicable for quoting against this tender.	
15	END CUSTOMER APPROVAL	Bidders have to submit their credentials. Credentials of techno-commercially qualified bidders may be forwarded to end customer for their review and approval, inline with clause 1.1.6 of PQC. Price bids of techno-commercially qualified bidders will be opened, subjected to approval of end customer.	
26	TERMS & CONDITIONS	- In case of any contradiction between information furnished in SCC & ITB and details mentioned elsewhere in the bid, information furnished in SCC & ITB only will be considered. - In case of any contradiction between information furnished in SCC and ITB, information furnished in SCC only will be considered.	

SL. NO	TERMS & CONDITIONS	BHEL REQUIREMENT	VENDOR 'S CONFIRMATION / REPLY
27	FRAUD PREVENTION POLICY	The bidder along with its associate / collaborators / sub-contractors / sub-vendors / 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.	