

SPECIAL TERMS AND CONDITIONS

Collective no.: **G6A1T29671** NIT No **54162** .Due Date: 01.09.2020

This is a mandatory document to be filled and attached to your technical bid for evaluation
(Otherwise your bid will be disqualified)

Sl. No.	Terms & Conditions	Supplier confirmation (YES/NO)	Deviations (if any mention clearly)
1.	It is the sole responsibility of the vendor to understand both technical and commercial requirements of the tender before submission of two-part bid within the due date. All the clarifications (if any) regarding technical and commercial terms shall be clarified before submission of offer. Any deviations to the clauses on account of interpretations & assumptions shall not be allowed. Revised price / Impact price will be allowed only in the event of change in technical / commercial conditions by BHEL. (Refer clause 4(ii) D of ITB). Two Part Bid shall consist of: • <u>Techno commercial Bid</u>, with all technical specification & scope and all applicable Commercial Terms and Conditions including applicable duties/taxes/other charges, except the price, and • <u>Price Bid</u>, containing only the price and duties/taxes/other charges applicable and should not contain any technical and commercial terms and conditions. a) Technical bid and price bid should be submitted in separate sealed covers – putting them in third cover. b) The details like Name of the Vendor, Collective No, Due Date, Technical Bid or Price Bid, as the case may be, shall be clearly super-scribed on each cover. The third cover containing both technical and price bid covers should be super-scribed with Tender No. and Due date. c) Techno-commercial Bid will be opened first and after freezing technical and commercial conditions only, the Price Bid will be opened. d) The date for the Price Bid opening shall be intimated to all the Techno-commercially qualified bidders before the Price Bid is opened.		

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	e) The bidder (s) will also be informed, if their Techno-commercial bid is not acceptable f) The bidders will be allowed to submit the impact due to changes in technical scope /commercial terms or revised price bid, if felt needed, only when their technical/commercial parameters or specifications are changed subsequently. g) Revised price bids will not be accepted after opening of technical bids.		
2.	Terms of Delivery: Delivery shall be FOR-STORES, BHEL, HYDERABAD. Date of Entry at BHEL, HYD Stores shall be the end date to calculate the delivery period. Delivery Schedule: 3 Months from the PO Date 1) Material Code: SG9616610287 Total Quantity : 44 Nos. 2) Material Code : SG9616610295 Total Quantity : 7 Nos.		
3.	Inspection: (Mandatory) Inspection by BHEL/ Third Party Inspection (Nominated by BHEL as per PO) Vendor should book inspection call to the agency through http://cqir.bhel.in at least 10 days in advance for arranging inspection. Charges for inspection will be borne by BHEL. The name of inspection agency will be indicated in the purchase order (PO). Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification.		

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4.	PARTIAL ORDER: i) The tender shall be finalized on L1 landed cost basis for individual material code wise and not on lump sum basis. Vendor has to accept the order for such items where their offer is L1. ii) MOQ (Min order Quantity) /MOV (Min order Value) clause or indication of any additional charges based on MOQ/MOV, in the Techno Commercial / Price Bids shall not be entertained. Vendor shall take into consideration these charges and include the same in the basic price for each quoted item. Vendors should also avoid giving charges which are common for all the quoted items (For Example, Test Certificates/documentation/ other charges etc). All the charges should be apportioned at item level and included in the basic price by vendor .In spite of this, if vendor insists for giving such charges, the entire amount shall be added to each quoted item separately for deciding the tender priority.		
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5.	SCOPE OF SUPPLY 1) Corona Ring, Terminal side 3AT2 BHEL Material code: SG9616610287 Drg no: 25180509751-R02 Qty- 44 Nos. 2) Corona Ring Support Insulator side 3AT2 BHEL Material code: SG9616610295 Drg no: 25180509755-R02 Qty- 7 Nos.		
6.	VALIDITY OF OFFER Validity of offer shall be Four months from date of techno-commercial bid opening.		
7.	BHEL reserves the right to increase/decrease/cancel the quantity indicated in the enquiry during the currency of contract.		
8.	RISK PURCHASE: In case of delays in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase order, the purchaser may cancel the Purchase order in full or part thereof, and also make the purchase of such material from elsewhere / alternate source at the risk and cost of the supplier. Vendors who do not agree to the above RISK PURCHASE CLAUSE and in eventuality of RISK PURCHASE, may be banned for business with BHEL.		
9.	Pre-Qualifying Requirements The bidder is required to furnish self-attested documentary proof for having acquired following pre-qualification requirement (PQR) failing which the offer will not be considered for evaluation:		

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	i. Average annual financial turnover during the last 2 years, ending 31st March of the previous financial year (should submit balance sheet & P&L account for last 3 years – certified by Chartered Accountant), should be at least Rs. 10 lakhs. ii. Vendor should have manufactured and supplied Corona rings to circuit breaker application. Particulars of experience / credentials of the orders which are executed of similar nature not older than 5 years (PO copies, Quality plans, test reports of the orders to be enclosed). iii. “The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm shall be rejected. The list of banned firms is available on BHEL website “www.bhel.com”. iv. Vendor should confirm complete compliance to BHEL Drawings: 25180509751-R02 and 25180509755-R02. v. New vendors, who are interested to participate and to do business with BHEL, shall get registered with BHEL after technical scrutiny.		
10	Vendors shall confirm the followings i. Facility available for manufacturing of Corona Rings to be disclosed to BHEL. ii. BHEL representative shall have free entry and access to all areas where the Manufacturing of Corona Rings is carried out. All reasonable facilities shall be extended to him including labour wherever necessary. iii. BHEL representative shall be given sufficient advance intimation to verification/witness the various process, tests, etc iv. Total Cost to BHEL will be considered for L1 evaluation. v. Major BHEL/TPI verifications points • Chemical composition • Dimension inspection vi. Deviation if any, to be furnished in attached deviation list.		
11.	BHEL may choose for placing repeat order for additional quantity, as and when required, with the acceptance of vendor.		
12.	Reverse Auction:		

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	BHEL reserves the right to finalize the tender through Reverse Auction (RA). You may Convey your acceptance and furnish the following details: i) Name of the participating person in Reverse auction: ii) Contact details of participating person: iii) E-mail address: iv) Mobile Number: v) Fax Number:		
13	Submission of Drawings / Technical Data sheets / Quality plans: Vendor should submit the Quality Plan(QP) within 7 days from date of PO to BHEL for approval. Vendor to ensure that documents submitted by them are in compliance with BHEL specifications and drawings. Then only vendor documents are deemed to be submitted. Any request for delivery extension on account of delay in documents submission shall not be entertained. Major activity timelines shall be as follows: a. PO acknowledgement by vendor: within 3 days from PO date b. Submission of QP /Drawing by vendor: within 7 days from PO date c. Comments/Approval of QP by BHEL: 7 days from date of submission for the first submission and 3 days for further submissions d. Submission of QP as per BHEL comments by vendor: 5 days from date of commented QP e. Approval of QP by BHEL (other than first submission): 4 days from submission date. f. Raising of Inspection Call by vendor: 7 days before scheduled inspection date g. Inspection completion by vendor/BHEL/Third party inspection agency: 3 days from scheduled inspection date		

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14	Tie of Prices: In case of Tie of Prices, only the vendors, against whose offers there is a “tie”, will be requested to submit revised “best prices” & “delivery period” for the item, within a stipulated time frame. Further extensions may not be permissible. In case of non-submission of revised bid, the tender shall be evaluated based on the Original offer submitted by vendors. The tender will be decided based on L1 prices & in case the “Tie of prices” continues even after revised bid submission, then the tender priority will be decided based on better “delivery period”.		
15	Penalty: C-note date at BHEL shall be the end date to consider delivery period for the purpose of calculating penalty.		

All other terms and conditions shall be as per ITB Rev-08.

NOTE TO VENDORS:

a) Vendors to indicate their response to each of the above clauses either by “YES” or “NO” in the Supplier confirmation column. In case they don't reply Yes/No and leave blank, then it will be considered that they have no deviation.

b) Vendors, if taking deviations from the specified conditions, may indicate the same clearly in deviation column and if needed on a separate sheet, with reasons for such deviation and in such a case BHEL reserves the right to reject the offer summarily or load the vendor suitably – solely at its discretion and in its interests.

c) Please submit your Quotation in Two Part Bids through Post/Courier to

DGM/SDC
Tender Box, Vendor Complex
BHEL, RCPURAM
Hyderabad-502032
Telangana State, India.

Submit your Quotation through Mails in two part bids through following mails by 11.00 hrs(IST) on or before due date.

- i) Technical offer to : technicalbid_hyd@bhel.in
- ii) Price offer to : pricebid_hyd@bhel.in

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d) While submitting Quo