

ANNEXURE-II SPECIAL TERMS AND CONDITIONS

1. This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. (For e-procurement assistance & training, bidders may contact mjunction CHENNAI helpdesk Mr.Harish Kumar Ramu, Mobile : +91 – 98407 04941, email- Harish.Ramu@mjunction.in & Mr. Arjit Das /+91 – 9163348286, arjit.das@mjunction.in ; papiya.banerjee@mjunction.in Ph.no: 044-64624733/34/35 and mjunction KOLKATTA 033-66011717 between 9:30 am till 5:30 pm between 9:30 am till 5:30 pm.) Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids shall be submitted as described

DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING:

TECHNICAL OFFER:

1. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section).
2. List of Documents in Letter Head (To be attached in Attachment section)
3. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section)
4. Duly filled all annexures (To be attached in Attachment section).
5. Pre-qualifying documents with all credentials (To be attached in Attachment section)
6. Unpriced RATE SCHEDULE (To be attached in Unpriced bid Attachment section).

PRICE BID:

1. Duly filled in RATE Schedule as per Annexure. (To be attached in price bid Attachment section).
2. The Rates Quoted should be FIRM till the Completion of the Order. No revision in rate shall be entertained after opening of the tenders.
3. Rates quoted shall be inclusive of all taxes, duties, including octroi and entry tax etc., on FOR Destination basis. Supplier should furnish ED details separately in their offer / invoice, for BHEL to avail CENVAT benefits. The ED value will be deducted while comparing your offer to arrive L1 status. We will not furnish any 'C' Form.
4. SPLITTING THE ORDER: BHEL have the rights to place orders on more than one Vendor.
5. BHEL reserves the right to go for Reverse auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno- commercial evaluation. All bidders to give their acceptance for participation in RA. Non acceptance to participate in RA may result in non consideration of their bids. In case BHEL decides to go for RA. In case BHEL decides to go for RA only those bidders who have given their acceptance to participate in RA will be allowed to participate in RA.

Those bidders who have given their acceptance to participate in RA will have to necessarily submit "on line sealed bid" in the RA. Non submission of "on line sealed bid" by the bidder will be consider as tampering of the tender process and will invite action by BHEL as per extent guide lines in vogue". Bidders are also required to furnish following details in their techno commercial bid, for this purpose (RA).

Vendor Sign and Office seal

6. Authorization of representative who will participate in the on line reverse auction process;
 - i. Name and designation of official.
 - ii. Postal Address (Complete).
 - iii. Telephone Nos. (Both Land line & Mobile).
 - iv. FAX No E-mail address.
 - v. Name and Place /State/Country, where from he will participate in the reverse auction.
7. 80% payment of Supply value will be released within 30 days against Supply and an acknowledged receipt of materials (OR) SRV issued by the consignee with Original excise gate pass in the name of BHEL to avail CENVAT benefit (Payment will not be possible unless this is strictly adhered to). And balance 20% payment of Supply value and 100% of the CIVIL FOUNDATION WORKS, ERECTION and COMMISSIONING will be released against E&C Certificate issued by BHEL and on submission of PBG (Performance Bank Guaranty) for 10% of the total order value valid for 30 days beyond the GUARANTY/ WARRANTEE Period from any of the consortium banks of BHEL.
8. Vendor has to submit Quality Plan (QAP), Detailed Specification of the product, Product Catalogues, Manufacturers Test Certificates, General arrangement Drawings, BOQ and Performance Certificates obtained from the Previous customers to BHEL along with the offer. Also the Guarantee/Warranty Certificate, Calibration Certificate and O&M Manual to be furnished to BHEL without fail.
9. TESTING / INSPECTION / DELIVERY : Vendor is requested to furnish the Manufacturers Test Certificates along with the Detailed Specification of the product, Product Catalogues, General arrangement Drawings BOQ and QAP for BHEL Approval. Inspection will be carried out at supplier works by BHEL or BHEL authorized Third Party (TPIA). Hence supplier is requested to raise the inspection call well in advance. After the Inspection and dispatch clearance from BHEL the material shall be dispatched.
10. CIVIL FOUNDATION INCLUDING EARTH PITS 02 nos per MAST, INATALLATION and COMMISSIONING OF ALL THE HIGH MASTS TO BE ORDERED WILL BE ON VENDORS SCOPE.
 NOTE: SAIL BEARING CAPACITY for 1x800MW SDSTPS,Stage-II,Krishnapatanam site is 10 Ton/m²
11. Tender Conditions for MSE supplier: MSE suppliers can avail the intended benefits only if they submit the following documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer:
 - (a).Bidder falling under MSME category, shall furnish the following details & submit documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer

Type under MSME	SC/ST owned	Others
Micro		
Small		
Medium		

Vendor Sign and Office seal

- (b). Valid NISC certificate
- (c). Entrepreneurs memorandum Part II (EM II) valid based on deemed validity of 5 years)
- (d). Valid EM II certificate along with attested copy of CA certificate as per prescribed format Annexure -1 applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.

However credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per above clause (Public procurement policy 2012 and MSMED act 2006)at time of tender valuation. " Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".

MSEs are exempted from payment of earnest money (EMD) in addition to free issuance of Tender Documents.

- 12. Please refer to the instructions to Tenders regarding Terms & Conditions as applicable to this Enquiry, which is enclosed.
- 13. Please seek all the clarifications, if any, before quoting and submit a " NO DEVIATION CERTIFICATE". Agreeing to all terms and conditions
- 14. CONSIGNEE ADDRESS:
Site Incharge, BHEL Site Office,
1x800MW Stage-II, Sri DAMODRAM SANJEEVAIAH TPS, KRISHNAPATNAM,
NELLUR-524 344 , MUTHUKUR MANDAL, NELLUR District, AP.
- 15. The offer validity should be 90 days from the date of opening of Tender.

Vendor Sign and Office seal

Bidder should read Techno Commercial Points and filled with suitable Supporting Documents and Upload as declared.

M/s.			
sl.no	Project / Site	1x800MW SDSTPS, Stage-II, Krishnapatanam	
1	Item Description	SUPPLY OF 20 Mtrs HEIGHT HIGH MAST LIGHT SYSTEM WITH ALL ACCESSORIES as per the tender	SUPPLY OF 30 Mtrs HEIGHT HIGH MAST LIGHT SYSTEM WITH ALL ACCESSORIES as per the tender
2	List of Documents in LETTER HEAD		
3	Scanned copy of Entire Tender documents signed & stamped in each page by authorized representative		
4	NO DEVIATION CERTIFICATE in LETTER HEAD		
5	Comply to PAYMENT TERMS as in TENDER		
6	Document Proof for MSME & SC/ST Owned.		
7	Document Proof for Minimum 03 nos Of High Mast Light System as per Technical specification should have been Manufactured and Supplied		
8	Document Proof for Performance certificate along with PO Copies issued by the Previous Customers		
9	Qty in Nos	2	3
10	P & F Charges in %		
11	ED in%		
12	CESS on ED in%		
13	CST / VAT without C Form in%		
14	FRIGHT CHARGES in %		
15	TRANSIT INSURANCE in %		
16	OTHER CHARGES IF any ie ENTRY TAX, OCTROI etc if any in %		
17	ERECTION & COMMISSIONING Charges per No WITH ALL ACCESSORIES INCLUDING CIVIL FOUNDATION AND EARTHING as per tender		
18	SERVICE TAX in %		
19	ITEMWISE MODVAT BENEFIT pass on to BHEL		
20	TOTAL MODVAT BENEFIT pass on to BHEL		
21	DELIVERY PERIOD		
22	VALIDITY		
23	Comply to LD Clause of the Tender		
24	Comply to Participate in RA with Name & Contact details.		

Vendor Sign and Office seal

ANNEXURE-I

Certificate By Chartered Accountant On Letter Head Of The C.A. FIRM

TO WHOM SO EVER IT MAY CONCERN

This is to Certify that M/s,

(hereinafter referred to as 'company') having its registered office at is registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part-II)

..... dtd:..... ,

Category: (Micro /Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.I722(E) dated October 5, 2006 :

Rs..... Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs..... Lacs

(Strike off whichever is not applicable)

The above investment of Rs Lacs is within permissible limit of Rs..... ..Lacs for..... Micro I Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide 5.0. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04,11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number -

Seal of Chartered Accountant

Vendor Sign and Office seal

GENERAL TERMS AND CONDITIONS OF REVERSE AUCTION (RA)

Against this enquiry for the subject work, tender may be processed through Reverse Auction mode i.e., ON LINE BIDDING ON INTERNET. The General Terms and conditions of the RA shall be as follows:

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for RA (quoted against this tender enquiry) will have to necessarily submit "on line sealed bid" in the RA. Non submission of "on line sealed bid" by the bidder will be consider as tampering of the tender process and will invite action by BHEL as per extent guide lines in vogue".
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. "Business rules' like event date, time, bid decrement extensions etc., also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure-IV) before start of Reverse auction. Without this the bidder shall not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (eg., EXCEL sheet) which will help to arrive at "Total Cost to BHEL' like packing & forwarding charges, Taxes and duties, Freight charges, Insurances, Service Tax for services and loading factors (for non compliance to BHEL standard commercial terms and conditions) for each of the bidder to enable them to fill in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to Fax / e-mail the duly signed Filled-in prescribed format for price breakup including that of line items, if required (Annexure- VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the price bids and price impacts, if any already submitted and available with BHEL will shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the 'Terms and Conditions" section of the auction site of service provider, using the Login IDs passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse Auction" which will be communicated before the Reverse Auction.
13. If the bidder or any of his representative are found to be involved in price manipulation / cartel formation of any kind, directly or indirectly by communicating with other bidders action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped / aborted.
14. The Bidder shall not divulge either his bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for Reverse Auction procedure the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

Vendor Sign and Office seal

NO DEVIATION CERTIFICATE

I -----OF

M/s. ----- HERE BY CERTIFY

THAT THERE IS NO DEVIATION FROM THE TENDER CONDITIONS EITHER TECHNICAL or COMMERCIAL

AND I AM AGREEING TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE TENDER SPECIFICATION.

SIGNATURE OF THE TENDERER

OFFICE SEAL

BHEL : PSSR : CHENNAI

DETAILS OF CONTRACTOR/SUPPLIER FOR E REMITTANCE OF PAYMENTS BY BHEL PSSR/CHENNAI

1 NAME & ADDRESS OF THE CONTRACTOR/SUPPLIER

2 BANK A/C NO

3 TYPE OF A/C (CC / CURRENT)

4 NAME OF THE BANK

5 NAME OF THE BRANCH

6 BRANCH CODE

7 BANKER'S ADDRESS

8 MICR NO

9 IFSC CODE

THE CONTRACTOR / SUPPLIER ,DULY ATTESTED BY THEIR BANKERS