

Special Terms and Conditions –Enquiry No: K6DIT93587

1. Offer must be submitted in Two-part bid system for the items as per enquiry i.e. Part-I: Techno commercial bid and Part-II: Price bid through conventional route only as per the details mentioned in ITB (Instructions to Bidder-Document No. HY:MM:ITB Rev:08) SL.1-Scope of Supply enclosed with this tender.
2. Relevant specifications and commercial conditions are attached. Suppliers need to submit all the forms as mandated in the bidding forms.
3. Instructions to bidders (ITB Rev.08), Annexure I, II, III and delivery format (enclosed) shall be duly signed, stamped and attached with your Techno - Commercial offer, no deviation shall be allowed. Alteration / modification of the same shall lead to disqualification of the offer. May please indicate your comments separately wherever you want to deviate.
4. Qualification requirements mentioned in the Pre-Qualification criteria (BA89021, Rev00) must be met for consideration of offer.
5. BHEL reserves the right to finalize the tender through reverse auction instead of opening sealed price bids.
6. In case of discrepancy between ITB and Supplier offer on their letterhead, ITB terms and condition will prevail.
7. BHEL reserves the right to finalize the tender through reverse auction. The relevant guidelines of Reverse Auction have been enclosed.
8. There shall be a multiplication factor (MF) for arriving destination cost for indigenous & foreign suppliers, which shall be intimated at the time of reverse auction/price bid opening as applicable.
9. The L1 vendor evaluation will be done item-wise on total cost to BHEL basis.
10. Quotation shall be submitted on:
 - A. For indigenous vendors-FOR-BHEL Hyderabad basis only. Price shall include P&F, Insurance and Freight charges.
 - B. FOR foreign vendors- CIP-Chennai port basis. Price shall include P&F, Insurance and Freight charges upto destination port.
11. Formula for arriving total cost to BHEL will be:
 - A. Foreign Vendors: CIP Price X Ex-Change Rate X MF (Imported).
 - B. Indigenous Vendors: Basic Price X MF (Indigenous).
12. Ex- Change Rate will be provided on the day of reverse auction if BHEL resorts to the same, otherwise the date of PART-I bid opening will be considered for arriving Ex-Change Rate.
13. Suppliers to submit the following documents duly signed and stamped as part of Part-I (Techno-Commercial Bid):
 - ITB Rev08
 - Annexure I
 - Annexure II / NDA (Non-Disclosure Agreement)
 - Annexure III / Self certification for minimum Local content for Indigenous vendors
 - Delivery Format
 - Pre-Qualification Criteria / PrQC - BA89021 Rev00 with reference list of supplies.
14. **Evaluation in case of more than one L1 bidder:**

“In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders.

In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L1 bidder(s) of their representative(s). Ranking will be done accordingly. BHEL’s decision in such situation shall be final and binding.”
15. All the prospective new bidders those who are not in the approved/registered vendor list of the BHEL Hyderabad, Pulverisers Division, will have to apply online by filling-up the vendor Registration Format that is available on the BHEL Website (www.bhel.com) along with all the required attachments. The supplier would be qualified subject to:
 - a) Technical Qualification
 - b) Acceptance of the commercial and other terms and conditions spelt out in the tender.
 - c) Evaluation and Acceptance by the Supplier Assessment Committee (MISCC) (if the bidder is not an already qualified supplier).