

SPECIAL TERMS AND CONDITIONS FOR BUTT WELDED FITTINGS – ANNEXURE A

BHEL TERMS

1) DELIVERY TERMS FOR FOREIGN VENDORS :

Foreign vendors: The unit price shall be quoted on CFR CHENNAI port basis only. Delivery term as FOB is not acceptable. Tender shall be evaluated for price competitiveness on FOR Trichy /Any Site in India (total cost to BHEL) basis, considering quotation on CFR Chennai. The following is to be taken care by the vendor-

1. Bidders should submit their bid for CFR Chennai port basis
2. Port of loading should be indicated without fail.
3. Port of discharge should be Chennai and place of delivery – INTVT6 CONCOR ICD

Foreign vendors (CFR CHENNAI port basis) : The following is to be taken care by vendors –

CONTAINERIZED CARGO

1. For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 1% on unit rates shall be considered by BHEL for arriving at the Total landed Cost.
2. In case of shipment through Containers on CFR basis, the BL should bear the endorsement that 14 free days for Container Detention is applicable.
3. Place of delivery INTVT6 CONCOR ICD should be clearly specified in the Bill of Lading.

Note :

In the case of Containerized shipments on CFR basis, the place of delivery “CONCOR INTVT6” should be mentioned in BL and the charges for the inland transportation of Containers (Chennai Port to CONCOR INTVT6) shall be borne by Supplier by inclusion of same in the CFR rate.

In the case of non-acceptance of any Supplier to include the charges for the inland transportation of Containers (Chennai Port to CONCOR INTVT6), the same shall be paid by BHEL. But an amount of INR.300 per MT (in equivalent foreign currency as per the SBI TT selling exchange rate prevailing on the date of opening of technical bid) shall be loaded while commercial evaluation of the offer. However the Supplier shall ensure that the place of delivery “CONCOR INTVT6” is mentioned in BL.

2) MSE PREFERENCE :

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 the attested copy of CA certificate(Format enclosed at Annexure 1 where deemed validity of EMII 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 1 in case of two part).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 Gazetted officer.

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3) IDENTIFICATION OF FITTING BY INDICATING QUANTITY ON INDIVIDUAL FITTING :

In addition to the TDC requirements w.r.t. Identification & Marking for fittings (refer cl.8.3 of TDG:102/08) the following requirement has to be addressed with immediate effect.

"Individual serial number to be hard punched on each item/fitting for the size above OD 50mm.

For the size below OD 50mm the same shall be tied together and the above details shall be punched / engraved in a separate tag and tied to it."

The above is applicable for all the dispatches i.e. both dispatch conditions (i) Dispatched to BHEL's stores or (ii) Directly to project site.

Following are the points to be noted :

1) Serial number shall be "per size for P.O quantity" and shall be continuous numeric only.

2) Identified serial number shall be written on Manufacturing test certificate only for future reference and correlation. And it shall not be written on IBR forms.

3) All the individual test reports like dimensional report etc., shall be indicated with serial number for correlation.

For example, P.O. quantity is 100 no's in which 50no's were offered and cleared by inspection then Manufacturing test certificate & all relevant test reports shall be indicated with 1 to 50 as serial number.

For remaining P.O. quantity serial number shall start with 51 to 100.

4) INTEGRITY PACT (IP) :

a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

Details of IEM for this tender is furnished below:

Name - Shri V.V.R Sastry, Ex-CMD/ BEL

Address - 957, 9th Main, 3 Stage, 3 Block, Basaveswaranagar, Bangalore- 560079

Ph: +91 80 23225150

Email - sastryvvr@gmail.com

(b) Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department.

For all clarifications/ issues related to the tender, Please contact:

Name: (1) R Ravichandran (2) Ravi Singh

Deptt: Purchase

Address: BHEL PC, 80, G.N Chetty Rd, T.Nagar Chennai 17

Phone: (Landline/ Mobile) (1) 044-28161252 / 9442502536 (2) 044-28161331 / 9962078934

Email: rrc@bhelmpc.co.in, ravisingh@bhelmpc.co.in

Fax: