SPECIAL TERMS & CONDITIONS

Enquiry no. dated :

1. Tender Enquiry is being floated through e-procurement system, offer / bid has to be submitted through e-procurement system ONLY as per instruction given in the e-procurement portal (https://bhel.abcprocure.com/).

2. For any technical clarification, please contact Mr. **Shobhna Singh, Manager(TBEM)**; Contact No. 0120-6748514; e-mail: **shobhna@bhel.in**

   for any commercial clarification, please contact Mr. **Raj Narayan Ram, Sr. Engineer (TBMM)**; Contact No.0120-6748532/9977142910; e-mail: **raj.ram@bhel.in / Mr. S K Swain, Sr. Manager(TBMM)**; Contact No. 0120-6748486; e-mail: **skswain@bhel.in.**

3. Terms of payment shall be as per clause 3.1 of GTC (3.2 to 3.7 not applicable in this case).

4. The prices are to be quoted on FOR (Site/ Destination) basis as per GTC clause 2.3. If bidder is not quoting for transport, in this case the transportation shall be arranged by BHEL – TBG from Bidder's works; the loading of Material in Trailers at Bidder's Works to be arranged by Bidder. The Transportation Cost by BHEL will however be added to the Cost of Bidders to arrive at Landed Cost to BHEL.
   The Rates which will be used for loading are :
   a) Rs. 3.49/MT/KM- per MT per KM.
   Freight Escalation Clause is applicable on Freight Rates. The base freight rates for mechanical trailers would increase/decrease by 50% of percentage increase/ decrease in the rates of diesel prevailing over the base rate on 31.12.2018 in Delhi as mentioned below. Any increase/decrease so allowed will be added to or subtracted from the basic freight rate. This increase/decrease will be computed as on 5th of every month and rates will be valid for that particular calendar month. The rate of diesel will be based on the rates obtained from PSU oil companies applicable to New Delhi. Freight increase on any other account will not be permissible.

   The Final Date for calculation of Freight Escalation will be Techno-Commercial Bid opening date for this Tender for MS Rod.

   b) Distance for the freight admissibility shall be the lower of the shortest route shown on google MAP [(maps.google.com(co.in)] and MAP My India [mapmyindia.com(co.in)].
   c) Minimum Chargeable distance shall be 300 Kms even if the delivery destination is less than 300 Kms.

5. GTC clause 7 Performance Bank Guarantee (PBG) – Not Applicable.

6. GTC clause 9 (Final Documentation) – Not Applicable

7. Price Bid of techno – commercially qualified bidders shall be opened.

8. PRE-QUALIFICATION REQUIREMENT-

   PQR MS Rod (Powergrid projects).

   All POWERGRID approved Vendors as per POWERGRID compendium are applicable (as per attached list). Also, offer from any Bidder fulfilling all three below requirements shall be considered for techno-commercial evaluation: -
   1) Material is dispatched by Bidder directly from the place of POWERGRID approved vendor (As per POWERGRID compendium) to the project sites without any transhipment.
   2) Bidder has to submit the valid & applicable test reports from the corresponding

POWERGRID approved vendor (As per POWERGRID compendium).
3) Consignors Name & address on LR shall be of POWERGRID approved vendor (As per POWERGRID compendium) from where the material is dispatched.

9. **Make in India Declaration:**

For this procurement, the local content to categorize a supplier as 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), Order 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.

"Bidder to specify the percentage of local content as per the format of self-declaration for local content" as per **Annexure-1.**

"This is not a global tender and only class-I supplier as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are only eligible to bid. Bids received from Class II local supplier / Non-Local supplier for this tender shall be rejected"

10. W.r.t circular regarding restrictions under Rule 144 (xi) of General Financial Rules (GFRs), 2017, vendor has to submit following document: a) **Annexure-2** and **certification Annexure-3 & 4.**

11. Liquidated damages for delayed delivery (Cl.13 of GTC) :

In case of delay in execution of Purchase Order beyond the contractual delivery time, an Amount of 0.5% of the TOTAL PO EX-WORKS VALUE & F & I CHARGES for supply per week of delay or part thereof subject to a maximum of 10% of the TOTAL PO EX-WORKS VALUE & F & ICHARGES shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD

12. Project is ADB funded.

ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GTC Rev-1.