



BHARAT HEAVY ELECTRICALS LIMITED
CENTRAL FOUNDRY FORGE PLANT
Purchase Department (Materials Management)
Ranipur, Haridwar-249403 (Uttarakhand)

Tender Reference No.	Tender Reference No: 202003141 & Tender ID: 2020_BHEL_856_1
Item Description	REFRACTORY CASTABLE GRADE-C
Vendor Name	
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S. No.	Description	Vendor Remarks
1.	Reverse auction will not be carried out for price bid.	
2.	Dispatch mode	
3.	Origin of Dispatch	
4.	Please specify whether you are a manufacturer or a trader of this material. If you are a trader than your offer will not be consider as per PQC.	
5.	Validity of the Offer (90 Days Min. excluding tender opening date)	
6.	Prices shall be firm till execution of Order unless PVC clause is specially mentioned as applicable for this tender in special remarks	
7.	PAYMENT TERMS: (Standard payment term is: 100% within 45 days after receipt subject to acceptance of material at CFFP / BHEL, Haridwar through e-payment. In case other payment term is quoted by vendor, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.)	Agreed / comments
8.	ORDER TO BE PLACED ON	
9.	Delivery Schedule: 20000 Kg within 30 days from PO Date. In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP your offer is liable to get ignored for this tender enquiry.	Agreed / comments
10.	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.In case LD clause is not agreed for full 10%, mention same in text field for agreed %age. Your offer shall be loaded for the un-agreed part (out of 10%). If deviation in penalty for late delivery then please specify.	Agreed / comments
11.	Risk Purchase: In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.	Agreed / comments



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12.	Splitting will be based on MSE clause 26.0 of General Terms & Condition: CFFP/MM/PUR/GT/02 REV05 Dated 27.12.19	Agreed / comments
13.	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
14.	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre inspect the material at supplier works.	Agreed / comments
15.	Guarantee Certificate is required for 1 year from date of supply of material.	
16.	Original Manufacturer's Test Certificate shall be provided along with dispatch documents. If deviation in Original Manufacturer's Test Certificate then please specify.	
17.	Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum. Please provide the same	
18.	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
19.	Is women the proprietor of MSE bidder	
20.	CONTACT PERSON NAME	
21.	CONTACT EMAIL ADDRESSES	
22.	CONTACT MOBILE NOS.	
23.	Delivery Terms (Door Delivery CFFP Stores)	
24.	Supply as per Specification AA11317 R02.	Agreed / comments
25.	Quantity variation will be $\pm 5\%$.	Agreed / comments
26.	Only Class-I local supplier and class-II local supplier as defined under the order No.P-45021/2/2017-PP(BE-II) dt 04/06/2020, shall be eligible to bid in procurements.	Agreed / comments
27.	Compliance to MAKE IN INDIA circular issued by DPIIT Order No.P-45021/2/2017-PP(BE-II) dt 04/06/2020 Revision: "For this procurement, the local content to categorize a supplier as a 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 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". All bidders have to confirm about being 'Class-I local supplier', 'Class II local supplier' or 'Non-Local supplier'.	
28.	Provide the locations where value addition has been done in line of clause no 9 of Public Procurement (Preference to Make In India) order No. P-45021/2/2017-PP(BE-II) dt 4/06/2020.	
29.	Read attached general terms & condition and Public Procurement order-2017 Dated-16/09/2020.	
30.	All provisions of order no F.No.6/18/2019-PPD of department of Expenditure(DoE) shall be applicable for this tender enquiry (Order copy is available at https://doe.gov.in/procurement-policy-divisions). Accordingly, any bidder from a country which shares a land border	



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	with India (except the countries to which the GoI has extended lines of credit or in which the GoI is engaged in development projects for which list is available at https://www.mea.gov.in/) will be eligible to bid in this tender only if the bidder is registered with the Competent Authority as specified in Annex I of the said Order of DoE. Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/). For the purpose of this order, definition of Bidder from a country which shares a land border with India shall be same as defined in the Annex III of the said order. Registration with the competent authority as stipulated in the said order is responsibility of bidder. Bidder has to submit a certificate certifying following along with offer: <i>"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that bidder (..... Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that bidder (..... Name of bidder) fulfils all requirements in this regard and is eligible to be considered"</i> If the bidder is from such country which shares a land border with India evidence of valid registration by the Competent Authority shall also be attached along with offer.	
31.	Tie Breaker Clause: 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) or the representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding. <u>This supersedes the Tie breaker Clause 28 given in attached General terms and condition: CFFP/MM/PUR/GT/02 REV05 Dated 27.12.19</u>	
32.	In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	
33.	Submit the PQC documents.	



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Unprice Bid Details

Item No.	1
Material Code	FF5331000037
Description	REFRACTORY CASTABLE GRADE-C SPEC: AA11317 R02 0-5 MM
Quantity	20000 KG
Offered Qty.	
Freight Charges per unit	
Insurance	
Packing Charges per unit	
Other Charges	
GST	

PREQUALIFICATION CRITERIA:

1. The participated vendor must have **supplied** minimum 4 MT of Alumina Castable with minimum 45% Alumina content in one financial year within a period from date 01/04/2015 to the date of opening tender.
2. As a supporting document to Point (1) following has to be provided:
 - a) Proof of Order: Copy of Purchase Orders/Purchase Agreements etc.
 - b) Proof of Supply: Copy of Invoice/BL Copy/any other document to confirm supply of material against above Purchase Order.
 - c) Proof of Quality: Copy of Test Certificate/Specification etc (Required if, Alumina content is not mentioned on Purchase Order/Invoice copy etc.

The vendor has to supply the material as per Specification: AA11317 Rev No. 02

Details to be provided in the following table:

Customer Name & address	Customer PO No.	Quantity supplied	Contact person name of customer, Address, Email, Phone No. etc.



Check List for documents:

Please submit the check list along with the offer:

<u>Document</u>	<u>Vendors Confirmation</u>
A). Documents as per PQC (please submit the documents as per PQC and there must be correlation in each document)	
1. PO Copies against the PQC	
2. Specification mentioned in the PO	
3. Related Invoice/ BL Copy	
4. Test Certificate of the item Supplied	
B). For New Vendor Following mandatory documents to be submitted	
1. Address Proof	
2. Copy of PAN card	
3. GST Certificate	
4. UAM number is vendor is MSME	
5. Bank Details/ cancelled cheque	

Self-certification

As per Government Public procurement order no. P-45021/2/2017-BE-II dt.15.06.2017 & P-45021/2/2017-PP(BE-II) dated 28.05.2018,29.5.2019 & 04.6.2020, it is hereby certifying that we

.....

(supplier name) are(Class-I/Class-II) local supplier and will meet the requirement of minimum local content of (50%/20%) as defined in public procurement order dated 04.6.2020 for material against Enquiry no.

.....

Details of location at which local value addition will be made is as follows: -

.....

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We also understand, false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general financial rules along with such other actions as may be permissible under law.

Seal & Signature of Supplier