



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

Tender Reference No.	Tender Ref No: 202002691 & Tender ID: 2020_BHEL_435_1
Item Description	Welding Electrodes (Developmental Order)
Vendor Name	
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S. No.	Description	Vendor Remarks
1.	This tender enquiry only to development of Indigenous Vendors. (PMD vendors registered with CFFP BHEL Haridwar are not allowed to submit their offer against same PMD category for this item).	
2.	Reverse Auction will not be conducted for this tender enquiry.	
3.	Dispatch mode	
4.	Origin of Dispatch	
5.	Please specify whether you are a manufacturer or a trader of this material. If you are a trader than submit the authorization certificate of original manufacturer.	
6.	Validity of the Offer (180 Days Min. excluding tender opening date)	
7.	Prices shall be firm till execution of Order unless PVC clause is specially mentioned as applicable for this tender in special remarks	
8.	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
9.	ORDER TO BE PLACED ON	
10.	Offered product/brand name	
11.	Bidders has to submit CREEP data of offered product for 1000 hours (Test parameter-Temp-600 degree C, Stress-155 MPa) & 10000 hours (Test parameter-Temp-600 degree C, Stress-110 MPa).	
12.	CREEP data will be reviewed by Engineering/R&D, BHEL for further acceptance.	
13.	If, CREEP data is found satisfactory, bidder would be required to get their electrode tested at BHEL WRI, Trichy for Mechanical properties.	



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14. Delivery Schedule: On Satisfactory Mechanical Properties, 1st Lot: 200 kg electrode within 30 days from intimation of supply for shop trail. After satisfactory shop performance balance 1800 kg electrode within 45 days from intimation of supply. 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
15. 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
16. 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
17. 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
18. CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
19. 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
20. Guarantee Certificate is required for 1 year from date of supply of material.	
21. Original Manufacturer's Test Certificate shall be provided along with dispatch documents. If deviation in Original Manufacturer's Test Certificate then please specify.	
22. Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum. Please provide the same	
23. Is MSE owned by SC/ST. If yes, attach copy of certificate.	
24. CONTACT PERSON NAME	
25. CONTACT EMAIL ADDRESSES	
26. CONTACT MOBILE NOS.	
27. Delivery Terms (Door Delivery CFFP Stores)	
28. Supply as per Specification FF77121R00.	Agreed / comments
29. Quantity variation will be $\pm 5\%$.	Agreed / comments



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30.	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
31.	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'.	
32.	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.	
33.	Read attached general terms & condition and Public Procurement order-2017 Dated-16/09/2020.	
34.	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 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.	



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35.	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>	
36.	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.	
37.	Submit the signed copy of attached checklist.	