

**ANNEXURE-II SPECIAL TERMS AND CONDITIONS**

1. This is an E-tender floated online through our E-Procurement Site <https://bheleps.buyjunction.in> The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in> **(For e-procurement assistance & training, bidders may contact MJUNCTION helpdesk phone no. 033-66011717 and 044-64624733/34/35 between 9:30 am till 5:30 pm.)** Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids shall be submitted as described

**DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING:**

**TECHNICAL OFFER:**

1. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section).
2. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section)
3. Duly filled all annexures (To be attached in Attachment section).
4. Pre-qualifying documents with all credentials (To be attached in Attachment section)
5. Unpriced RATE SCHEDULE (To be attached in Unpriced bid Attachment section).

**PRICE BID:**

1. Duly filled in RATE Schedule as per Annexure- IV. (To be attached in price bid Attachment section)  
Any other document uploaded in the price bid, apart from Annexure-IV as per tender format, shall not be taken into cognizance for evaluation of offer.
2. The Rates Quoted should be FIRM till the Completion of the Order. No revision in rate shall be entertained after opening of the tenders.
3. Rates quoted shall be inclusive of all taxes, duties, including octroi and entry tax etc., on **FOR Destination basis**. Supplier should furnish **ED details** separately in their offer / invoice, for BHEL to avail CENVAT benefits. The ED value will be deducted while comparing your offer to arrive L1 status. We will not furnish any 'C' Form.
4. **SPLITTING THE ORDER: BHEL have the rights to place orders on more than one Vendor.**
5. BHEL reserves the right to go for Reverse auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno- commercial evaluation. All bidders to give their acceptance for participation in RA. Non acceptance to participate in RA may result in non consideration of their bids. in case BHEL decides to go for RA. In case BHEL decides to go for RA only those bidders who have given their acceptance to participate in RA will be allowed to participate in RA. Those bidders who have given their acceptance to participate in RA will have to necessarily submit "on line sealed bid" in the RA. Non submission of "on line sealed bid" by the bidder will be consider as tampering of the tender process and will invite action by BHEL as per extent guide lines in vogue". Bidders are also required to furnish following details in their techno commercial bid, for this purpose (RA).

6. *Authorization of representative who will participate in the on line reverse auction process;*
  - i. *Name and designation of official.*
  - ii. *Postal Address (Complete).*
  - iii. *Telephone Nos. ( Both Land line & Mobile).*
  - iv. *FAX No E-mail address.*
  - v. *Name and Place /State/Country, where from he will participate in the reverse auction.*
  
7. *90% payment will be released within 30 days against Supply and on acknowledged receipt of materials (OR) SRV issued by the consignee.*

*And balance 10% payment will be released against submission of PBG for 10% of the total order value valid for 30 days beyond the GUARANTY/ WARRANTEE Period from any of the consortium banks of BHEL.*
  
8. *Vendor has to Submit their offer with Quality Plan (QAP), MANUFACTURERS TEST CERTIFICATE, CABLE DATASHEET Performance Certificates obtained from the Previous customers to BHEL without fail.*
  
9. *TESTING / INSPECTION / DELIVERY PERIOD: Supplier is requested to furnish the MANUFACTURERS TEST CERTIFICATES and CABLE DATA SHEET within 15 days from the date of receipt of order. Inspection will be carried out at supplier works. Hence supplier is requested to raise the inspection call well in advance. After the Inspection and dispatch clearance from BHEL the material shall be dispatched within TWO weeks from the date of receipt of order.*
  
10. *Quantity Tolerance within (±) Plus or Minus 5%*
  
11. *Tender Conditions for MSE supplier: MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM /I certificate along with CA certificate (Format enclosed as per Annexure - I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".*

*Note: Special provision for Micro and small enterprises owned by SC or ST: - Sub target of 20% (i.e. 4% out of 20%) would be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or Scheduled Tribe Entrepreneurs provided that in event of failure of such Micro and Small Enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSE Enterprises/s.*

*Such of those Suppliers shall submit the necessary certificate*

**12.** BHEL shall consider any new supplier as MSE vendor provided anyone of the following documents are submitted along with their offer/application

a). Valid NISC certificate

b). Entrepreneurs memorandum Part II (EM II) valid based on deemed validity of 5 years)

c). Valid EM II certificate along with attested copy of CA certificate as per prescribed format Annexure -1 applicable for the relevant financial year ( latest audited ), where the deemed validity of EM II is over.

However credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per above clause ( Public procurement policy 2012 and MSMED act 2006 )at time of tender valuation

MSEs are exempted from payment of earnest money (EMD) in addition to free issuance of Tender Documents.

**13.** Please refer to the instructions to Tenders regarding Terms & Conditions as applicable to this Enquiry, which is enclosed.

**14.** Please seek all the clarifications, if any, before quoting and submit a “ **NO DEVIATION CERTIFICATE**”. Agreeing to all terms and conditions

**15. CONSIGNEE ADDRESS:** SITE INCHARGE, BHEL SITE OFFICE 1x370MW, YELAHANKA CCPP, BANGALORE STATE HIGH WAY, KARNATAKA-560064.

**16.** The offer validity should be **90 days** from the date of opening of Tender.

**17.** For e-procurement assistance & training, bidders may contact MJUNCTION helpdesk phone no. 033-66011717 and 044-64624733/34/35 between 9:30 am till 5:30 pm.

**NO DEVIATION CERTIFICATE**

**I -----OF**

**M/s. ----- HERE BY CERTIFY**

**THAT THERE IS NO DEVIATION FROM THE TENDER CONDITIONS EITHER TECHNICAL or**

**COMMERCIAL AND I AM AGREEING TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE**

**TENDER SPECIFICATION.**

**SIGNATURE OF THE TENDERER**

**OFFICE SEAL**

**BHEL : PSSR : CHENNAI**

**DETAILS OF CONTRACTOR/SUPPLIER FOR E REMITTANCE OF PAYMENTS BY BHEL PSSR/CHENNAI**

**1 NAME & ADDRESS OF THE CONTRACTOR/SUPPLIER**

**2 BANK A/C NO**

**3 TYPE OF A/C (CC / CURRENT)**

**4 NAME OF THE BANK**

**5 NAME OF THE BRANCH**

**6 BRANCH CODE**

**7 BANKER'S ADDRESS**

**8 MICR NO**

**9 IFSC CODE**

**THE CONTRACTOR / SUPPLIER ,DULY ATTESTED BY THEIR BANKERS**