

ANNEXURE - C1
BHEL : BAP : RANIPET
PURCHASE – FGD
COMMERCIAL TERMS AND CONDITIONS - (FOR INDEGENOUS OFFER)
"LT POWER CABLES" FOR NTPC, DADRI-IL,PO-Vidyut nagar, Uttar Pradesh
Enquiry No. 3890169E DATED: 04.05.2019 Due Date : 21.05.2019 (Within 1400Hrs) (NIT_46049)

Sl. No.	DESCRIPTION	BHEL (PURCHASER) REQUIREMENT	VENDOR (SELLER) CONFIRMATION VENDOR NAME:
I	Technical		
01	SCOPE OF SUPPLY	Please confirm the Scope of Supply of "LT POWER CABLES" as per Specification No. 01. TECHNICAL SPECIFICATION FOR LT POWER CABLES: TECI:NTPC:PCCAB:REV01 DT 16.09.2016 02. CONTRACT QUALITY REQUIREMENTS (CQR) BAP/QR/G501&G502/P&C: 009 Rev NO. : 00 DATE:17 05 2018. 03. NTPC SQP LT POWER CABLE 0000-999-QOE-S-041 REV 00 04. PRE-QUALIFICATION REQUIREMENT FOR POWER CABLES Ref: RFW80276:POWER CABLES REV 00 DT 29.04.2019 05. SAMPLE MQP FORMAT 06. REFERENCE STANDARD FIELD QUALITY PLAN 07.ALL CABLES SHALL BE SUPPLIED IN 1000 MTR DRUMS. 08.VENDOR APPROVAL BY OUR CUSTOMER - SUB VENDOR QUESTIONNAIRE FORMAT submit the same after necessary Filling,signing & returning a copy of the same.	
02	SPECIFICATION	Please confirm Clause wise / Point wise "IN TOTO" for all specifications (NTPC:PCCAB:REV 01 DT 16.09.2016 for LT POWER CABLES (Pg:01 to 07)) and submit along with offer.	
03	DATA SHEETS / DRAWINGS	Filled Data Sheets and Drawings are to be submitted along with offer. (if applicable)	
04	QUALITY ASSURANCE PLAN (QAP)	To confirm applicable QAP will be followed. (OR) Supplier's Quality Plan to be submitted for our review and approval within 30 days from the date of Letter of Award (LOA) / PO.	
05	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even, If NO deviation is taken, NIL report to be submitted).	
06	DOCUMENTS TO BE SUBMITTED	Confirm to submit the documents 01.Technical specifications 02.Data sheets & 03.Quality plan for the approval by NTPC/BHEL.	
07	INSPECTION REPORTS, TEST CERTIFICATES (TC), etc.,	Please confirm the required Inspection reports ,TC's etc., will be provided at 'No Extra Cost' after carrying the Inspection & Testing as per : Technical Specifications.	
08	TYPE TEST CERTIFICATES	Specify & Confirm to submit applicable certificates.	
09	ROUTINE TEST CERTIFICATE	Specify & Confirm to submit applicable certificates.	
10	CONFIRM: QUALITY ASSURANCE CONDITIONS	01.Confirm to follow the Standard Quality Plan : Qp.no.0000-999-QOE-S-040 rev 00 dt 25.11.2011 02.Confirm to Contract Quality requirements for power cables as per Doc no. BAP/QR/G501&G502/P&C:009 REV 00 dt 17.05.2018 (2 pages). 03.BHEL/NTPC inspection is applicable at vendor works.Confirm for the same. 04.Submission of relevant test certificate to BHEL for review during inspection.Please Confirm.	
11	PRE-QUALIFICATION REQUIREMENT	Vendor should confirm the Pre-qualification requirements and Necessary Documentary evidences shall be submitted alongwith the offer for proof of meeting the QR.	
12	CUSTOMER APPROVAL	Vendor should submit the filled SUB-VENDOR QUESTIONNAIRE alongwith their credentials for our customer approval.	

13	DELIVERY PERIOD FOR THE SUPPLY	Please confirm the supply completion on or before 24.08.2019 or 3 Months from the date of Manufacturing clearance, which ever is Later. Vendor to submit all drawings/documents (like Technical Specification, Data Sheet & MQP) within 2 weeks from the date of purchase order and resubmit the drawings/documents within 1 week incorporating all the comments. In case there are delays of submission of drawings/documents beyond 2 weeks of order or 1 week of comments, that much days of delay would be reduced from delivery period. Vendor can also quote improved delivery date if any or otherwise, please clearly indicate the delivery period in weeks / months from the date of Manufacturing clearance. NOTE: Delivery period shall be reckoned till receipt of materials at site. For LD Purpose, Date of site receipt of material will only be considered.	
14	INSPECTION	Please confirm for 'Inspection' of all the Items by BHEL Engineers / BHEL Authorized Engineer and Customer / Consultant Engineer either jointly or individually before the dispatch of the item at vendor works as per Technical Specification: NTPC:PCCAB:REV 01 DT 16.09.2016 for LT POWER CABLES (Pg:01 to 07) & your submitted -Technical specifications, Data sheets, Quality plan - subject to customer/BHEL's approval & Standard Quality Plan :QP.NO.0000-999-QCE-S-041 REV 00 DT 25.11.2011, others if any. Please note that no payment will be made by BHEL towards inspection.	
15	IF ANY TECHNICAL / QUALITY QUERIES : CONFIRM BEFORE SUBMITTING YOUR OFFER.	01.Please note: After techno commercial bid opening, re-submission of price bid or any other impact is not allowed. 02.Hence,before submitting your offers please contact Shri.G.Ravinder Sr.Engineer/E C&I , Ph: 04172-284029 & clarify your Technical /Quality queries if any thro' e mail with :gravinder@bhel.in	
16	CONTACT PERSON'S ON TECHNICAL DETAILS FOR CORRESPONDENCE	Name: Designation: Phone No.: Mobile No.: Fax No.: E-mail ID:	
II <u>Commercial Terms & Conditions</u>			
01	PRICE	Please confirm 'Firm Price' till completion of order	
02	UNPRICED BID (PART-1)	Please confirm submission of 'Unpriced bid' in the price bid format attached duly signed. SCANNED COPY of FILLED & SIGNED COPY OF 'Price Bid' format attached by filling all informations by writing 'Quoted' as the case may be in the 'Rate' and 'Value' columns to be submitted through E-Procurement System- https://bhel.abcpocure.com.	
03	PRICED BID (PART-2)	Please confirm submission of 'Priced bid' in the price bid format attached duly signed. SCANNED COPY of FILLED & SIGNED COPY OF 'Price Bid' format attached by filling all informations by writing the value as the case may be in the 'Rate' and 'Value' columns in a separate attachment to be submitted through E-Procurement System - https://bhel.abcpocure.com. Price bid opening will be considered after the evaluation of pre-qualification requirements,Techno-Commercial evaluation & further final approval from the customer: M/s: NTPC, DADRI.PO-Vidyut nagar-Uttar Pradesh	
04	DELIVERY TERMS & PRICE BASIS	Please confirm for FOR - Destination (NTPC, DADRI.PO-Vidyut nagar-Uttar Pradesh basis.) Unloading the Material at site is under BHEL Scope.	

05	CONSIGNEE ADDRESS	Please confirm supply to the following consignee address in the event of Order. AGM ME(FGD) 4X490MW NATIONAL CAPITAL THERMAL POWER PROJECT STAGE II, NTPC, DADRI.PO-Vidyut nagar DIST: GAUTAM BUDHA NAGAR UTTER PRADESH. Pin – 201008 GSTIN 09AAACN0255D9ZO (On account of M/s BHEL, BAP, Ranipet - 632 406)	
06	ORIGIN OF DESPATCH OF CONSIGNMENT	Please indicate clearly the origin of despatch of various consignments duly indicating whether interstate or intrastate based on the consignee address above. Origin of despatch should not be subjected to change during execution of contract.	
07	PACKING & FORWARDING	Please confirm inclusion of Packing & Forwarding Charges in the Basic quoted price. If it is extra payable by BHEL, Please clearly indicate the applicable Packing & Forwarding charges in % value.	
08	FREIGHT & INSURANCE	Please confirm inclusion of Freight & Insurance Charges towards this in the Basic quoted price. A) If Freight & GST is extra payable by BHEL, Please clearly indicate the applicable portions of : 01.Freight charges in % on Basic Quoted price. 02.If GST applicable for the freight kindly indicate the same. B) If Insurance is extra payable by BHEL, Please clearly indicate the applicable portions of : Insurance charges in % on Basic Quoted price & GST if applicable.	
09	GOODS AND SERVICES TAX FOR SUPPLY (CGST/SGST/UTGST/IGST)	Please indicate the exact percentage of CGST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered. It is the responsibility of the seller to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Vendor to indicate the proper GSTN Registration/ HSN code in their tax invoice.	
10	PAYMENT TERM FOR SUPPLY	<u>In case of Non-MSE vendors.</u> 100% payment will be against site receipt & submission of Bank Guarantee towards Performance (As called for in Sl. No. 15) within 90 days & receipt of complete documents as per PO.	
		<u>In case of Registered MSE vendors.</u> 100% payment will be against site receipt & submission of Bank Guarantee towards Performance (As called for in Sl. No. 15) within 45 days & receipt of complete documents as per PO. Please confirm your status in case of MSE with relevant proof. For MSE Registration, you have to submit the Notarized copy of MSE certificate with Original CA certificate Offers with payment Terms such as Cash against Delivery / advance payment / payment through Bank against dispatch documents will be summarily rejected	
11	LIQUIDATED DAMAGES (LD)	Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half (½) percent of the Undelivered Portion price per week or part thereof, subject to a maximum of ten (10) percent of the total contract price including GST & freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/ Contract.	
12	OFFER VALIDITY	Please confirm Offer Validity for a minimum period of 60 days from the date of price bid opening.	

13	GUARANTEE CERTIFICATE (GC) - Supply Portion.	Please confirm furnishing of Guarantee certificate in BHEL format for 12 months from the date of commissioning or 18 months from the date of last despatch whichever is earlier.	
14	Contract Execution Bank Guarantee (CEBG). Ple Ref: ANNEXURE –G GENERAL TERMS & CONDITIONS (FOR GUIDANCE TO THE SUPPLIERS)Under Clause -J Contract Execution Bank Guarantee:	To demonstrate the fidelity of the successful bidder, in executing the Contract, on receipt of the Letter of Intent / Purchase Order, the Supplier shall arrange to provide a contract execution bank guarantee (CEBG).	
15	BANK GUARANTEE (BG) TOWARDS Supply Portion (10% OF ORDER VALUE)	Please confirm BG submission in BHEL format for 10% of the Total PO Value valid for 12 months from the date of commissioning of the system or 18 months from the last despatch date with a claim period of 3 months.	
16	ERECTION MANUAL (INSTALLATION INSTRUCTIONS)	NOT APPLICABLE.	
17	O & M MANUAL	NOT APPLICABLE.	
18	REVERSE AUCTION	Please see the Clause in the main enquiry regarding Reverse Auction (RA). RA will be conducted through our Service Provider. Vendor to confirm acceptance.	
		Please note that in case BHEL decides not to conduct RA, the sealed price bids along with the impact price bids arising out of techno-commercial discussions already available with BHEL only will be opened. Please note that no impact price due to non-conductance of RA will be accepted. Vendor to confirm acceptance.	
19	RISK PURCHASE CLAUSE (CLAUSE No. 6 of General Terms and Conditions for Indigenous offer)	BHEL's Standard Risk Purchase clause will be applicable. Please confirm.	
20	ZERO DATE (CONTRACT EFFECTIVE DATE)	Contract Effective date starts from Manufacturing Clearance subject to Documents submission clause. Please confirm for 'Date of Manufacturing Clearance'.	
21	Loading Criteria	Please note that no Commercial deviation is acceptable to BHEL. In case any deviation is taken in any of the commercial terms such as PAYMENT TERMS, LD, PBG, etc., where in we have specified the days, percentages etc., then loading will be done to the extent of the short fall with respect to the upper Limit specified for evaluation. In respect of LD offers which do not accept for LD Clause would be summarily rejected - Please Confirm.	
22	NEGOTIATION	In the event of negotiation if any, please confirm participation only by supplier's representative and not by their Agent which include indian Agent in the case of Foreign Offer.	
23	OTHER DOCUMENTS FOR APPROVAL (BBU)	In the event of order vendor should confirm the submission of BBU for the complete system supply with break up for each line item as well as quantities with value (If Applicable)	
24	PLEASE PROVIDE THE STATUTORY DETAILS (Submit a copy of PAN, if not confirmed already)	GST Regn. Number	
		HSN NO.: HARMONIZED SYSTEM OF NOMENCLATURE UNDER GST FOR THE OFFERED ITEM	
		PAN No. :	
25	CONTACT PERSON'S ON COMMERCIAL DETAILS FOR CORRESPONDENCE	Name:	
		Designation:	
		Phone No.:	
		Mobile No.:	
		Fax No.:	
		E-mail ID:	
26	BHEL will not take cognizance of commercial terms mentioned by the bidder any where else. Commercial terms and conditions indicated in this Annexure - G will only be applicable and binding.	Acceptance Required	