

Rate Contract terms & Conditions

Item: Set Of Oil Accumulators & Charging kit

1. Vendor shall submit their offer in two part bid system.
2. Vendor shall submit duly filled, signed and stamped copies of SCC (Special Conditions of Contract), ITB (Instruction To Bidder) along with their technical bid, failing which their offer will not be considered for evaluation.
3. The Intimation to Bidder (ITB), Rev 12 & Annexures to ITB, SCC are mandatory documents to be filled and submitted along with the technical bid. Any other terms and conditions will not be considered and only the filled in SCC & ITB will be considered for evaluation.
4. Failure of submission of the Filled in SCC & ITB along with your bid may lead to rejection of your bid.
5. Inspection: Third party inspection will be done by BHEL empaneled TPI and inspection charges by BHEL. Inspections calls shall be raised by supplier in the portal <http://cqir.bhel.in>
6. In case, any vendor imports any of the enquiry item, third party inspection shall be done and charges shall be included in their quoted prices. In case TPI is specified for any of the imported sub component in BHEL Specification, the same shall be included in the scope of the vendor and price shall be included in the basic price.
7. Please Follow the link >> <https://dipp.gov.in/public-procurements> for all circulars. Evaluation will be done accordingly.
8. Technical & Financial PQC shall be submitted along with technical bid.
9. Reverse Auction shall be conducted for this enquiry.
10. In the event and to the extent of any inconsistency between two or more documents which form part of this enquiry, those documents will be interpreted in the following order of priority:
i) Enquiry ii) SCC iii) ITB
11. This Rate Contract is valid for 2 years from the date of its finalization.
12. The material is required for FOR Destination to respective sites/ BHEL. And the material shall be dispatch to site/BHEL only after getting dispatch clearance from BHEL.

Supplier Declaration:

I _____ (Supplier Name) declare that the above points are noted and Confirmed while submitting the quotation.

Authorized Supplier Signature & Stamp

13. Delivery requirement is 24 weeks from the date of PO placement, unless specified.
14. Items mentioned in the enquiry is the tentative requirement for 2 years. The list mentioned is not total requirement but gives an indication on volume of the business expected.
15. BHEL reserves the right to order all the packages fully or partly based on the requirements.
16. Guarantee/Warranty will be as per BHEL specification. Unless otherwise specified, guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply/replacement whichever is earlier.
17. **Enquiry/Rate contract is for the categories mentioned in price schedule i.e Annexure-III to purchase specification TC54322 and evaluation will be done on each category wise items basis. Each category contain one main item and accessories.**
18. Offers acceptance subject to end customer/BHEL approval only.
19. Payment Terms (**Indigenous**):
- a. Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days
 - b. Medium Enterprises - 100% Direct EFT payment within 60 days
 - c. Non MSME Bidders - 100% direct EFT Payment within 90 Days
- Note:
- A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later. Payment will be made on acceptance of Material.
 - B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL
 - C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order delivery date or the amount actually paid whichever is less.
 - D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.
 - E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.
 - F. Bidders to comply with **clause 11** on GST requirements
20. All the other terms and conditions are as per ITB, Rev-12.

Contact Details:

V V R Krishna Rao/ Manager/ TC-Purchase; Ph: 040-2318-2324

Supplier Declaration:

I _____ (Supplier Name) declare that the above points are noted and Confirmed while submitting the quotation.

Authorized Supplier Signature & Stamp