

ANNEXURE- II TO ENQUIRY No. E-7503032
COMMERCIAL TERMS AND CONDITIONS
FOR INDIGENOUS ITEMS/INDIAN VENDORS

Important: This format is to be submitted in original, along with Part-I of bid, duly signed by the bidder, as proof of acceptance.

Any Deviation from the T&C mentioned below is NOT acceptable.
Offers received without this acceptance, will be treated as non-responsive, and shall be liable for rejection.

Sl. No.	Terms & Conditions	Vendor's Confirmation (Yes/No)
1.1	Sealed Quotations are invited on e-procurement portal (https://eprocurebhel.co.in) from Indian vendors only in accordance with Public Procurement (preference to make in India), order 2017 and its revision/orders/amendments/circulars issued by DPIIT (Department for promotion of industry and Internal trade)/Government of India time to time. Quotations on e-procurement portal are invited in two part bid system.	
1.2	Quotations/offers in two part bid system should be submitted by vendors on e-procurement portal on or before 11.00AM on Due date. Tenders shall be opened on the same day at 3.00 PM.	
1.3	Late tender shall not be entertained and shall be summarily rejected.	
2.	VENDOR QUALIFICATION REQUIRMENTS (TECHNICAL) :	
2.1	Supplier to confirm that material shall be supplied exactly as per BHEL. Specifications. The technical evaluation shall only be carried out only on this acceptance Any deviation should be clearly brought out in offer.	
2.2	Technical & Commercial qualification requirements of vendors against VQR, is given in enclosed Annexure . I. Vendors are requested to go through the same and submit the Annexure duly signed and sealed along with Part-1 Techno Commercial bid Documentary proof for all the parameters must be enclosed Relevant documents as proof of meeting against VQR (Vendor qualification requirement), must be submitted along with Part-1 Techno- Commercial bid.	
2.3	Bids Received without documentary proofs may be rejected for not meeting VQR requirements. Price bid of such vendors may not be opened.	
2.4	Offers from vendors not meeting the qualification requirements, shall be rejected and Part-2 Price bid of such vendors will not be opened.	
2.5	Late tender shall not be entertained and shall be summarily rejected.	
3.	PRICE:	
3a.	Prices shall be quoted on FOR Destination basis, up to BHEL Bhopal inclusive of freight and insurance.	
3b.	Prices shall remain firm till execution of the contract.	
3c.	Please confirm that the following have been considered and clearly mentioned in the techno commercial bid (Part I):	
4c.i	GSTIN	
4c.ii	GST Rate	%
4c.iii	Input Tax Credit Applicable	
4c.iv	GST Type (IGST/CGST+SGST/UGST)	
4c.v	HSN Code, 8 Digit no for each enquiry item separately.	
4c.vi	Any other taxes/duties with percentage.	
3d	Suppliers have to quote their rates only in the unit mentioned in the e-template.	

Signature of vendor with date & seal

4.	TERMS OF PAYMENT:	
4a.	Supply Payment:	
	i. 100% payment within 90 days of receipt (45 days for MSE including NSIC/Udyog Aadhar registered suppliers as per relevant act in force) subjected to a acceptance of material at BHEL, on direct presentation of the documents	
5.	VALIDITY:	
5a.	The offer should remain valid up to 90 days from the tender opening date.	
6.	DELIVERY:	
6a.	Delivery Schedule: Delivery schedule shall be quoted earliest possible from the date of LOI/PO, to meet the delivery requirement given in our enquiry sheet. Vendors quoting earlier delivery may be given preference.	
6b.	Penalty: Penalty for delay in supply: Penalty shall be levied @ ½% (Half percent) per week subject to a maximum of 10% of the total contract value. Total order value above shall be item wise, lot wise order value. Delivery shall be guaranteed by acceptance of penalty.	
7.	The above terms and conditions shall be read in conjunction with General Terms and Conditions of Enquiry, BP- 200102. This is attached along with the enquiry. Wherever difference in terms & conditions is there, the terms & conditions mentioned in this Annexure T&C-A will prevail.	
8.	All items are to be procured on individual item L1 basis.	
9.	-	
10.	MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM ii certificate having deemed validity (five years from the date of issue of acknowledgement in EM ii) or valid NSIC certificate or EM ii certificate along with attested copy of a CA certificate. (Where deemed validity of EM ii certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.	
11.	Note- 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 the items of the NIT (Notice inviting tender), the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.	
12.	Vendor has to specify local content in % (percentage) as per Public Procurement (preference to make in India), order 2017 and its revision/orders/amendments/circulars issued by DPIIT (Department for promotion of industry and Internal trade)/Government of India time to time. Declaration certificate attached.	

Signature of vendor with date & seal