ANNEXURE-TC III (A) TO ENQUIRY

SPECIAL COMMERCIAL TERMS AND CONDITIONS

FOR INDIAN VENDORS

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

Offers received without this acceptance, may be treated as non-responsive and shall be liable for rejection.

Coaled O:	rotations are invited for procurement of Dross Doord Horse 401. It	om #10	as nor NIT/	1	(Yes/ No)
Sealed Qt	uotations are invited for procurement of Press Board Item #01-Ite	em #10	as per MII/	Enquiry	
Item No	Item Desc Short	Qty	иом	Qty Variatio n (%)	
1	SOLID PRESS BOARD 1.5MMX2000-2200MMX3000-4200 MM AS PER AA21108 REV.05.	40	МТ	5	
2	SOLID PRESS BOARD 2MMX2000-2200MMX3000-4200 MM AS PER AA21108 REV.05	70	MT	5	
3	SOLID PRESS BOARD 3MMX2000-2200MMX3000-4200MM AS PER AA21108 REV 05.	100	MT	5	
4	SOLID PRESS BOARD 4MMX2000-2200MMX3000-4200MM AS PER AA21108 REV.05	40	MT	5	
5	SOLID PRESS BOARD 6MMX2000-2200MMX3000-4200 MM AS PER AA21108 REV.05	40	MT	5	
6	SOLID PRESSBOARD 8MMX2000-2200MMX3000-4200 MM AS PER AA21108 REV.05	70	MT	5	
7	LAMINATED PRESS BOARD 12THX2000-2200MMX3000- 4200MM AS PER AA21109 REV.05	100	MT	5	
8	LAMINATED PRESS BOARD 16MMX2000-2200MMX3000-4200 MM AS PER AA21109 REV.05.	80	MT	5	
9	LAMINATED PRESS BOARD 25MMX2000-2200MM X3000-4200 MM AS PER AA21109 REV.05.	30	MT	5	
10	LAMINATED PRESSBOARD 50MMX2000-2200MMX3000-4200 MM AS PER AA21109 REV.05.	50	MT	5	
Reverse a	uction (RA) is not proposed for this tender enquiry				
Sealed te	nder in Two-part bid system should be submitted in our tender r	oom ad	dressed to		
Sr. Mana 022, India	ger (MM-Coordination), BHEL, 2 nd Floor, Administrative Build	ing, P.C). Piplani, E	3hopal-462	

Signature of vendor with date & seal

	be entertained. Offers to be submitted in two separate envelopes containing techno-commercial offer in one envelope and price bid in a separate envelope, both envelopes then to be sent in a single packet.	
	Tender can also be submitted through mail directly at mmtender.bpl@bhel.in in Two-part BID system. (max size of documents to be attached is limited to 20 MB)	
	(max size of accaments to be attached is minited to 20 mb)	
4.	The offered material should be exactly in accordance with technical Specification enclosed with enquiry & NIT	
	SOLID PRESS BOARD AS PER IEC:60641-3-1 TYPE B.3.1 {2008} & LAMINATED PRESSBOARD AS PER IEC: 60763-3-1 TYPE LB 3.1A.2{2010}	
	Any deviation shall be clearly brought-out.	
	Specification AA21108 R05 & AA21109 R05	
5	PRICE:	
5.a	Prices shall be quoted on FOR Destination basis up to BHEL BHOPAL inclusive of freight, insurance, packing etc. Taxes & Duties shall be paid extra as applicable.	
5.b	Prices shall remain firm till execution of the contract.	
5.c	TERMS OF PAYMENT:	
5.c. i	Supply Payment:	
	Indigenous: 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL.	
	In case of dispatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation	
5.c.	No "Advance Payment" Term will be accepted	
5.d	Tax and Duties:	
	Ref Sl. No. 14 of BHEL GTC BP 200102B given with enquiry	
6.	VALIDITY:	
6a.	The offer should remain valid upto 90 days from the tender due date.	
7.	DELIVERY:	
7a.	Lot1- 40 weeks after PO placement.	
	Lot2- 52 weeks after PO placement.	
	However, the POs delivery may be beyond this period based on actual requirement of BHEL. Early delivery may also be acceptable as per BHEL requirement.	
7b.	Penalty / LD applicability.	

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	Penalty for delay in supply: As per BHEL GTC BP200102B	
8.	Part shipment: Part shipment of material may be permissible as per BHEL requirement.	
8a	Short Shipment: In case of any short shipment in the main equipment/spares, where separates rates are not available in the contract, all taxes and duties levied on such supplies, if any shall be borne by the supplier.	
9	WARRANTY:	
	Warranty Period: As per SL. No 18 BHEL GTC BP200102B	
	Warranty Replacements: As per BHEL GTC	
10	Suppliers have to submit offer with compliance to GST. Please furnish the following details.	
	a) Type of Item (Supply/Trading/Services),	
	b) Input Tax Credit Applicable (Y/N),	
	c) GST Type (IGST/CGST+SGST/UGST),	
	d) HSN /SAC code	
	e) Applicable value/ rate of GST.	
	e) GSTIN No	
	C) GSTIN NO	
11.	Quantity Variation: +/-5% acceptable	
12.	Please furnish the following details in your offer:	
	a) PQR documents	
	b) Letter of confirmation for Total Compliance to Technical specification without any deviation from	
	Vendor.	
	c) Annexure TC III (A) filled & signed	
	d) Udyam	
	e) MII Declaration, if applicable	
	f) Vendor declaration	
	g) Integrity Pact	
	h) OEM authorization for tender enquiry	
	After PO	
	a) Test certificates with each Lot for obtaining dispatch clearance	
	If above documents are not submitted, your offer is liable for rejection	
13	Pre- Qualification Requirements (PQR): Refer Pre-qualification criteria attached with enquiry and submit	
	documents accordingly.	
14.	Items are to be procured on Individual Item L1 basis	

4-				
15.	Supply Qu	uantity variation of ± 5 % will be acceptable.		
16.	The above terms and conditions shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No BP200102B enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned in this Annexure-TC III(A) will prevail.			
17.	Price Evaluation of rates of vendors shall be done on the basis of landed cost at BHEL Bhopal in INR			
18.	MII & MSE purchase preference shall be applicable for this tender enquiry as per GOI /DPIIT PPP-MII latest circulars. GTE restriction is not applicable for this tender enquiry.			
19	Acceptan	ce to BHEL GTC BP200102B		
20	Splitting of Quantity			
	Splitting a	applicable between two bidders in the ratio of 65:35		
21	TEST REPORT TO BE FURNISHED FOR EACH LOT & THIKNESS HAVING ALL PARAMETERSAS as per specification Final Inspection/ Acceptance at BHEL BHOPAL			
22	Integrity Pact (IP):			
	As per Government of India's guidelines, this contract will be covered under Integrity Pact. Performa for Integrity Pact is enclosed with this enquiry. Integrity Pact document, as per this format, is to be prepared and signed by vendors and is to be submitted along with Techno-commercial bid (Part-I) duly signed and sealed			
23	Offers received without Signed Integrity Pact shall be rejected. Price bid of such vendors will not be opened.			
	Independent External Monitor (IEM): For monitoring of Enquiry procedure, under Integrity Pact, an Independent External Monitor (IEM) is appointed by BHEL. The IEM appointed for this contract is as under			
	SI	IEM	Email	
	1.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem1@bhel.in	
	2.	Shri Otem Dai, IAS (Retd.)	iem2@bhel.in	
	3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in	
	Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below: Details of contact person(s): (1) Name: Rajesh Kumar Deptt: MM-TCB(MRX) Address: MM-TCB, BHEL Bhopal Phone: 0755-250 3483 Email: rajesh.kur@bhel.in			
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	(2) Name: Rakesh Sharma Deptt: MM-TCB(MRX) Address: MM-TCB, BHEL Bhopal Phone: 0755 250 3792 Email: r.sharma@bhel.in	
24	Acceptance to "MODEL CONCILIATION CLAUSE FOR CONDUCTING CONCILIATION PROCEEDINGS UNDER THE BHEL CONCILIATION SCHEME, 2018"	
25.	Jurisdiction: The competent courts at Bhopal in the state of Madhya Pradesh, India shall have sole jurisdiction.	
26	OEM Authorization: If Not OEM, Authorization from OEM is to be submitted against tender enquiry. If not submitted, your offer is liable for rejection.	
27	Conflict of Interest Clause: Bidders must comply with following:	
	"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder, found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:	
20	a) they have controlling partner (s) in common; · or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, · or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; · or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, · or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "	
28	Any bidder from a country which shares a land border with India will be eligible to bid in this Tender Enquiry only if the bidder is registered with the Competent Authority (Registration Committee constituted by DPIIT). (Bidders to refer latest circulars with reference to Make in India/ GTE, issued by Ministry of Finance/ Department of Expenditure.) The above clause is in addition to Vendor PQR Criteria.	

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29	Any amount on account of recovery from consigner/supplier under any condition shall be liable to be adjusted against any amount payable to the consigner/supplier against any running bills.	
30	Breach of contract, Remedies and Termination: In case of breach of contract, recovery of 10% of total contract value shall be applicable. Recovery shall be done by enchasing security instruments like Contract Execution Bank Guarantee, performance bank guarantee, EMD. In case value of security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies shall be pursued. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.	

Signature of vendor with date & seal