

ANNEXURE-TC III (A)
TO ENQUIRY No. E7543021A
SPECIAL COMMERCIAL TERMS AND CONDITIONS
FOR 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 Remarks (Yes/ No)
1.	Sealed Quotations are invited for procurement of #1: KRAFT INSULATING PAPER 0.10 MM X 3050 MM WIDE. AS PER SPEC. BC00118. #2: KRAFT INSULATING PAPER 0.10 MM X 2050 MM WIDE. AS PER SPEC. BC00118. #3: KRAFT INSULATING PAPER 0.10 MM X 1500 MM WIDE. AS PER SPEC. BC00118. #4: KRAFT INSULATING PAPER 0.125 MM X 1000 MM WIDE. AS PER SPEC. BC00118. #5: KRAFT PAPER AS PER TRE-224 as per NIT/ Enquiry	
2	Reverse auction (RA) is not proposed for this tender enquiry	
3.	Kindly ensure to submit your offer well before due date. Late tender shall not be entertained and shall be summarily rejected. PO to be placed on individual L1 basis.	
4.	Material supplied should be as per Specification attached with NIT #1: KRAFT INSULATING PAPER 0.10 MM X 3050 MM WIDE. AS PER SPEC. BC00118. #2: KRAFT INSULATING PAPER 0.10 MM X 2050 MM WIDE. AS PER SPEC. BC00118. #3: KRAFT INSULATING PAPER 0.10 MM X 1500 MM WIDE. AS PER SPEC. BC00118. #4: KRAFT INSULATING PAPER 0.125 MM X 1000 MM WIDE. AS PER SPEC. BC00118. #5: KRAFT PAPER AS PER TRE-224 The offered material should be exactly in accordance with technical Specification enclosed with enquiry & NIT. Any deviation shall be clearly brought-out.	
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 MSE including NSIC/ Udyog Aadhar/Udyam registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents. 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.ii	No "Advance Payment" Term will be accepted	
5.d	Tax and Duties: The offered prices in case of foreign bidders shall be inclusive of all the Taxes and duties as applicable in the country of bidder / country of dispatch for the quoted CFR / CIF price. Foreign bidders to submit declaration of Permanent Establishment and Business Connection (PEBC) for remittances and Tax Residency Certificate (TRC) & Form 10F (for obtaining DTAA benefits). GST/ Income Tax TDS applicable as per Law shall be deducted. Indian Bidders-Bidders to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law. Vendor to ensure compliance to timely filing of monthly GST return. GST portion of invoice shall be released only upon the invoice being reflected in GSTR 2A of BHEL and invoices being compliant to GST Invoice rules.	
6.	VALIDITY:	

6a.	The offer should remain valid upto 120 days from the tender opening date.	
7.	DELIVERY:	
7a.	Delivery Schedule: 90 days from PO	
7b.	Delivery Schedule / LD applicability. Penalty for delay in supply: Penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. Total order value above shall be item wise, lot wise order value. However, in case of Capital Machine / BOP where staggered deliveries may be applicable, the penalty will be levied on total order value. Indigenous Bidders-: LR date in case of ex-works and UMID in case of FOR destination shall be taken as actual date of delivery.	
7c.	Part shipment: Part shipment of material may be permissible.	
7d.	Short Shipment: In case of any short shipment in the main equipment/spares, where separate rates are not available in the contract, all taxes and duties levied on such supplies, if any shall be borne by the supplier.	
8.	WARRANTY:	
8a.	Warranty Period: The material shall be warranted for 12 months from the date of receipt. Refer general terms and conditions of enquiry warranty clause 18 A of BP 200102A	
8b.	Warranty Replacements: Any warranty replacement during warranty period shall be provided on FOR Destination basis only. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	
9.	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	
10.	In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied on BHEL (if any).	
11.	In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied on BHEL (if any).	
12.	Taxes and Duties- GST portion of invoice shall be released only on the same being declared by the vendor in its GSTR1 return and the same being reflected in GSTR 2A of BHEL Bhopal. Indian Bidders-Bidders to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law. Vendor to ensure compliance to timely filing of monthly GST return. GST portion of invoice shall be released only upon the invoice being reflected in GSTR 2A of BHEL and invoices being compliant to GST Invoice rules.	
13.	Please furnish the following details with 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 After PO a) Test certificates with each Lot before dispatch of material to obtain Dispatch clearance. If above documents are not submitted, your offer is liable for rejection	
14.	PQR Criteria: For #Items 1,2,3&4	

Sl. No.	Description	Vendor's remarks (Y/N)
1	The vendor should be either manufacturer of Kraft Insulating Paper or their authorized representative. Authorized representative to submit authorization letter from the manufacturer as a documentary proof.	
2	The manufacturer should have supplied at least 1000 kgs. of Kraft Insulating paper having Thickness of 0.125mm (or less) and Width of minimum 1000mm as per IEC 60554-3-5 / BHEL technical specification no. BC00118, for condenser bushing application of 52KV or above rating. Supplier to submit the un-priced copy of purchase order / Invoice / dispatch documents. Supplier to also submit performance certificate from bushing manufacturer to whom they are supplying the paper.	

For #Items 5

SL NO		Vendor's remark (Yes/NO)
1	Vendor should be either manufacturer of kraft insulating paper Or their authorised representative. Authorized representative to submit authorisation letter from the manufacturer as a documentary proof.	
2	Manufacturer should have supplied at least 20 kgs of kraft insulating paper as specification TRE224 to transformer. Supplier to submit the un-priced copy of purchase order/invoice/dispatch documents.	

15.	Items are to be procured on Individual Item L1 basis	
15a	Quantity variation of +/- 10 % applicable	
16.	The terms and conditions of Annexure TC III (A) shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No BP200102A 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	Acceptance to BHEL GTC BP200102A	
20	Splitting of Quantity – NOT APPLICABLE	
21	TEST REPORT TO BE FURNISHED & ALL PARAMETERS AS PER TECHNICAL SPECS. Final Inspection/ Acceptance at BHEL BHOPAL	
22	Acceptance to "MODEL CONCILIATION CLAUSE FOR CONDUCTING CONCILIATION PROCEEDINGS UNDER THE BHEL CONCILIATION SCHEME, 2018"	
23	Jurisdiction: The competent courts at Bhopal in the state of Madhya Pradesh , India shall have sole jurisdiction.	
24	OEM Authorization: Authorization from OEM is to be submitted against tender enquiry. If not submitted , your offer is liable for rejection.	
25	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: 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	

	<p>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</p> <p>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:</p> <ol style="list-style-type: none"> 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 <p>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</p> <p>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. “</p>	
26.	<p>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).</p> <p>(Bidders to refer latest circulars with reference to Make In India/ GTE, issued by Ministry of Finance/ Department Of Expenditure.)</p> <p>The above clause is in addition to Vendor PQR Criteria.</p>	

Signature of vendor with date & seal