

ANNEXURE-TC TO ENQUIRY No. E7263101

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 EPOXY MICA (B STAGE) PUTTY TAPE (ROEBEL PASTE) AS PER SPEC. TRE203, REV00 as per NIT/ Enquiry E7263101 The offered material should be exactly in accordance with technical Specification enclosed with enquiry & NIT Any deviation shall be clearly brought-out.	
2.	Reverse auction (RA) is not proposed for this tender enquiry	
3.	Sealed tender in two-part bid system should be submitted in our tender room addressed to: In charge – Tender Room, Ground Floor, Administrative Building, Bharat Heavy Electricals Limited, Piplani, Bhopal – 462022, India, so as to reach on or before 11.00 AM IST on Due date super-scribing our enquiry No. and due date on the envelope. Tenders shall be opened on the same day at 02.00 PM IST. Late tender shall NOT 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)	
4.	PRICE:	
4.1	Foreign vendors- Prices shall be quoted on CFR/ CIF JNPT NHAVASHEVA basis in foreign currency. For Air consignments, the terms of delivery shall be FCA at BHEL nominated Airport. In case of CIP, delivery shall be at Mumbai ACC (INBOM4). Indian vendors- Prices shall be quoted on FOR Destination, BHEL Bhopal (CRX) in INR. (Refer general terms and conditions of enquiry of BP 200102C)	
4.2	Prices shall remain FIRM till execution of the contract.	

4.3	<p>Tax and Duties:</p> <p>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.</p> <p>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).</p> <p>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.</p> <p>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.</p>	
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5	TERMS OF PAYMENT:	
5.1	Supply Payment:	
	<p>Foreign vendors: 100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90th day of B/L / AWB. Any deviation from the above payment terms, if accepted by BHEL, shall be loaded @ Repo Rate + 4% for the purpose of bid evaluation for the credit period short of 90 days.</p> <p>CAD payment terms shall be preferred.</p>	
5.2	<p>Indian Vendors- “100% payment in 90 days (45 days in case of MSMED) after receipt & acceptance at our works” is only acceptable.</p> <p>For preference payment under MSME scheme kindly submit updated UDYAM certificate along with offer.</p>	
5.3	No “Advance Payment” Term will be accepted.	
6.	VALIDITY:	
6a.	The offer should remain valid upto 120 days from the tender opening date.	
7.	DELIVERY:	
7a.	Delivery Schedule: Lot1- 60 days from PO date	
7b.	<p>Delivery Schedule / LD applicability.</p> <p>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.</p> <p>However, in case of Capital Machine / BOP where staggered deliveries may be applicable, the penalty will be levied on total order value.</p> <p>Foreign Bidders- The date of Bill of Lading (B/L) or AWB shall be taken as actual date of delivery.</p>	
7c.	Part shipment: Part shipment of material is not permissible.	
7d.	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.	

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 cl 18 of BP 200102C	
9.	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.	
10.	Please furnish the following details in your offer: a) Shipping dimension, b) Weight of consignment, c) Vendor PQR documents, d) Letter of confirmation for Total Compliance to Technical specification without any deviation from Vendor, e) PEBC certificate (Refer general terms and conditions of enquiry BP 200102C) After PO a) Test certificates with each Lot/ Item wise If above documents are not submitted, your offer is liable for rejection	
11.	Please furnish Permanent establishment and business connection declaration as per applicable Annexures. Please fill in Annexure I or Annexure II (whichever is applicable) and enclose the same along with tender documents.	
12.	PQR Criteria (Refer attached Annexure-1A): Past Performance 5% (Supplier has supplied similar category item during last 6 years (2021-22 to 2026-27). PO copy with document of proof of supply. Supply made to central/ state utilities/ PSUs in listed companies shall only be acceptable). Offers from vendors not meeting the qualification requirements, shall be summarily rejected, and Part-II Price bid of such vendors will not be opened.	
13.	Items are to be procured on Total L1 basis.	
14.	The above terms and conditions shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No BP200102C enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned in this Annexure-TC will prevail.	
15.	Price Evaluation of rates of vendors shall be done on the basis of landed cost at BHEL Bhopal in INR.	
16.	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.	

Signature of vendor with date & seal