

Techno-commercial Terms and conditions for Enquiry no. E1813467

General Information

- 1. Enquiry is floated in Two-part bid system. Part-I shall consist of PQR and Technical Bid and Part-II shall consist Price bid. Price bid must not be submitted in Technical bid else, offer may reject.*
- 2. Furnish all information as asked in tender during submission of offer to avoid post tender clarifications as per below*
 - a. Commercial terms shall be as per Annexure-A and GTC. Duly filled Annexure-A must be submitted alongwith offer.*
 - b. Duly Signed GTC*
 - c. Duly filled Annexure-I*
 - d. Certificate*
 - e. Documents against PQR*
 - f. Technical documents as per Specification.*
 - g. Duly seal and signed QAP as per tender documents*
 - h. MSE certificate if claimed.*
- 3. Prices must be quoted FOR BHEL Bhopal inclusive of Freight & Insurance.*
- 4. Inspection shall be carried out by BHEL appointed TPIA.*

Annexure-A

SL. NO.	DESCRIPTION	Response from vendor
1	Quotation reference and Date	
2	GSTIN no.	
3	E- mail ids	
4	Contact person with contact detail	
5	Prices shall be FIRM till execution of order inclusive of all testing charges.	
6	Terms of delivery shall be for destination basis	
7	Despatch mode	
8	Delivery period shall be 112 days from the date of drawing and document approval. Document submission period is 4 weeks and resubmission period is 1 week.	
9	Freight charges shall in supplier scope (note: in case of bhel scope, please provide the weight & dimension (item wise) of consignment to calculate freight from your works to our store	
10	Insurance scope shall in supplier scope (note: in case of bhel scope, your bid shall be suitably loaded)	
11	Packing & forwarding charges shall be inclusive (note: in case charged extra, your bid shall be suitably loaded)	
12	GST TYPE (IGST/ SGST+CGST) and percentage	
13	HSN Code	
14	1. Are you registered under MSMED act-2006	(YES/NO)
	2. Vendor registered in BHEL as a Trader/Agent/Trading in said tender shall not be benefitted for any under public procurement policy. Trader/Agent must have their valid Authorization on Tender due date and must be submitted along with offer.	
	3. MSE Bidders are requested to register your self on UDYAM Portal as per Govt. Gazette Notification no. S.O. 2119 (E) dt 26.06.2020 and Submit their UDYAM number	
15	Payment Term: A. 100% of supply payment within 90 days being from the date of receipt & acceptance of material at our store B. In case of payment through bank, same shall be as 100% of supply payment within 90 days from the date of dispatch of material. Material to be supplied on door delivery basis without consignee copy of LR. C. In case both above not acceptable, offer shall be loaded as per loading criteria mentioned in GTC D. 45 days in case of MSE vendor only. Agents and trading enterprises are not covered under the definition of MSES and should not be allowed any benefits under public procurement policy. Public procurement policy is meant for procurement of goods produced and services rendered by MSE and not meant for trading activity by them. For availing MSE benefit; udyog memorandum alongwith EM-II and valid ca certificate to be uploaded	

16	LD penalty acceptable @0.5% per week or part thereof subject to maximum of 10% of order value. Note: on selection of any value other than 10%, your bid shall be suitably loaded	
17	The offer must be valid for 90 days from the date of technical bid opening	
18	Implementation of TDS Provision of GST Law w.e.f 01st Oct 2018: Central Board for Indirect Taxation and Customs, vide notification no. 50 Central Tax dated 13th Sep 2018 has notified implementation of Sec 51 of CGST ACT with effect from 01st Oct 2018. Therefore:--(i) TDS shall be liable to be deducted @2% IGST in case of Inter-state supplies, 1% CGST+1% SGST in case of Intra State supplies where contract value is more than Rs 2.5 lakhs.(ii) TDS return shall be filed and TDS certificates shall be issued by BHEL as per applicable provisions(iii) As per Sec 51 of CGST Act read with notification 50 of Central Tax dated 13th Sep 2018, TDS so deducted shall be reflected on the GST Portal of the Vendor/Contractor	Only Yes
19	Please upload duly seal signed Annexure-I and Certificate provided below	
20	Other terms & conditions shall be as per general terms and conditions to enquiry (indigenous) (available at b2b site of bhel)	
21	Deviation, if any	

DECLARATION BY VENDOR

We declare that the following family firms or sister concern affiliates / subsidiary firms are participating in the tender No. E.....

1.0

2.0

3.0

.....

I, hereby declare on behalf of M/s And the family firms or sister concern affiliates / subsidiary firms listed above that we are not indulging in cartel formation for Enquiry no E.....

(.....)

For M/s

(Seal & Sign)

Certificate

Declaration for Restrictions under Rule 144 {xi}

Of the General Financial Rules {GFRs}, 2017 - Dept. of Expenditure

OM No.6/18/2019- PPD dated 23.07.2020

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that M/sis not from such a country and is eligible to be considered.

(Company Seal & Sign)