

Annexure-B

Confirmation / Acceptance of Commercial Terms & Conditions for **Indigenous Vendors**
(Annexure-B to be filled, signed & stamped by Vendor and this should form a part of Techno-Commercial bid)

Enquiry No: E1903076

Enquiry Due Date -28/05/2021

S. No.	BHEL TERMS & CONDITIONS	VENDORS RESPONSE
1.	<u>PRICES:</u> Prices and any discount offered shall be firm till delivery. No conditional discounts acceptable and hence shall not be entertained while calculating total cost to BHEL. Pl confirm.	
2.	<u>INSPECTION:</u> Third party appointed by BHEL shall do Inspection at your works. Third party inspection charges shall be borne by BHEL. Any other inspection/ testing charges if any are to be included in the quoted prices. Minimum 10 days' notice to be given for inspection. Please confirm.	
3.	<u>PRICE BASIS:</u> Price to be furnished on “FOR BHEL BHOPAL” basis including packing & forwarding and Freight charges.	
4.	<u>DELIVERY TERMS:</u> Vendor to clearly mention place of Delivery. M/s. BHEL prefers ‘CRX BHEL (i.e. Door Delivery)’ as place of delivery. Please confirm.	
5.	<u>DELIVERY PERIOD:</u> Delivery period to be quoted in no. of weeks/months from the date of receipt of Purchase Order.	
6.	<u>BHEL PAYMENT TERMS :</u> 100% payment in 90 days of receipt (45 days for MSE including “UDYAM” registered suppliers as per relevant act in force), subject to acceptance of material at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.	
7.	<u>PENALTY:</u> Subject to force majeure conditions, 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.	
8.	<u>GST COMPLIANCE:</u>	
	HSN of material item-wise mentioned in the offer.	
	INPUT TAX credit applicable (Y/N):	
	GST TYPE & ITS percentage applicable item wise mentioned in the offer (IGST/CGST + SGST/UGST)	
9.	<u>QUANTITY VARIATION:</u> BHEL reserves the right to increase /decrease/cancel the quantity during enquiry stage or during execution of the contract without assigning any reason.	
10.	<u>VALIDITY:</u> The offer must be valid for 120 days from the date of technical bid opening. Pl confirm.	
11.	<u>Public Procurement (Preference to Make in India)</u>	
11.1	This has reference to Government of India Circular no. P-45021/2/2017-BE-II dt 15.06.2017 with all subsequent order & amendment issued by the respective nodal ministry for Preference to Make in India and furtherance of the Public Procurement notified. Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under. In the procurements of goods or works, which are covered by para 3(b) of Public Procurement (Preference to Make in India), Order 2017— Revision dated- 04-06-2020	

	<p>and which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure.</p> <p>i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.</p> <p>ii. If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.</p> <p>iii. In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.</p> <p>"Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.</p> <p>iv. The margin of purchase preference shall be 20%.</p>	
11.2	The preference shall be provided to domestic manufacturer. A self-certification complying the condition below may please be submitted on company letter head duly signed by competent authority along with Techno commercial offer.	
11.2.1	The local supplier at the time of tender, bidding or solicitation shall provide self-certificate that item offered meet the minimum local content and shall give details of location at which the local value added in is made.	
11.2.2	False declaration will be breach of the code of Integrity under Rule 175 (iii)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per rule 151 (iii) of general Financial Rules along with such other action as may be permissible under law.	
12.0	Procedure for preference to make in India shall be applicable in the tender as per Government Circular No.9/45/2017- HE &MT Dated 08/06/2018	

In addition to above General Terms & Conditions (GTC) are also attached. Bidder has to confirm their acceptance/non acceptance specifically otherwise if nothing is written about it, it will be presumed that you have agreed with all condition mentioned

NOTE:

- Deviation in any commercial condition above shall be suitably loaded in the offered price as per BHEL norms.
- Kindly refer BHEL general terms & conditions **BP 200102** that shall prevail for this tender enquiry.
- In case of any conflict, confirmation by vendor provided here in annexure-B shall supersede.
- Bidders not registered with BHEL shall submit indexed credential as per QAX/TH/1500 rev 00.
- Doc to be submitted within 15 days of PO date & subsequent rev if req. within 7 days from BHEL comments.
- Vendor to quote for all the items and bid evaluation will be on Lot basis.

(Signature & Seal of vendor)