

Annexure-II:**Enquiry E4933033**

BHEL wishes to enter into Rate Contract / Framework Agreement for supply of “11KV & 33KV Outdoor CT”. Rate Contract Agreement will be valid for a period of **18 months** for ordering from the date of Rate Contract finalization. The total requirement for the period is as given in enquiry copy separately. Same need to be supplied against Purchase Orders issued to supplier(s) time to time during the rate contract period.

Instructions for supplier(s) :

- 1) Quotations are invited in TWO PART BID only. Price bid(s) shall be opened only of PQC (Pre-Qualification Criteria) qualified and-Techno-Commercially acceptable bidders. Quotation received in SINGLE BID will normally be rejected and will be considered only if the bid is PQC qualified & techno-commercially acceptable without seeking any clarifications from the bidder.
- 2) BHEL prefer the information to be furnished exactly in this format which will help to minimize repetitive clarifications / confirmations.
- 3) Ensure to sign and affix seal on each page of this annexure and submit along with your Techno-commercial bid.
- 4) However, if any of the terms of clause is not covered in this Annexure, same may be indicated separately in your techno-commercial bid.
- 5) Acceptance of all the following terms & conditions is required in your offer. The same is to be signed by bidder(s) and submitted along with offer.

Commercial Terms & Conditions

S.No	BHEL's Parameter	Complied/ Not complied
1	Terms of delivery: FOR Site (AP Stores, Andhra Pradesh; Stores List with address is mentioned in specification) i.e. door delivery upto site. Freight , insurance, P&F in supplier's a/c and inclusive in quoted rate.	Confirm
2	GST Extra as applicable: (HSN codes are mandatory for each item quoted)	
3	Packing & forwarding charges: To be quoted in % of Basic price / If not indicated then NIL.	Nil , if not mentioned
4	Delivery Schedule: Required delivery for Lot-1 (upto 300 nos.) in 60 days from PO against RC & delivery for further lots shall be 300 nos. monthly OR 15 days from MDCC (dispatch clearance) from BHEL whichever is later. Inspection call by bidder to be given at least 15 days before the scheduled delivery mentioned for each lot in PO against RC.	
5	Monthly Capacity: (please indicate separately if any)	
6	Validity of offer: 120 days from the date of tender opening.	Confirm
7	Quantity indicated in enquiry is tentative & PO will be placed item wise after receipt of customer PO.	Confirm
8	PVC Clause: (a) Prices variation of CTs shall be as per given formula of IEEMA for Instrument Transformers using polymer insulator for up to 72.5 KV :- $P = \frac{P_s}{100} \left(18 + 3 \frac{AL}{AL_s} + 20 \frac{C}{C_s} + 8 \frac{ES}{ES_s} + 10 \frac{FE}{FE_s} + 14 \frac{IN}{IN_s} + 8 \frac{ER}{ER_s} + 4 \frac{TO}{TO_s} + 15 \frac{W}{W_s} \right)$ Applicable IEEMA Circular for Base Rate – June'2023 (b) Applicable rate of material shall be as per available IEEMA circular prevailing on 1 st calendar day of the month of actual delivery / scheduled delivery date, whichever is lower. In case of early delivery on written request of BHEL, applicable rate of material shall be as per IEEMA circular of 1 st calendar day of the month of actual delivery	Confirm
9	Payment Term:- 100% payment in 90 days of receipt (45 days for MSE manufacturers, UDYAM certificate is required for the same), subject to acceptance of material at BHEL and submission of all relevant documents at BHEL, on direct presentation of the documents.	Confirm
10	For vendor covered under MSE If yes, for MSE suppliers (manufacturers only), a copy UDYAM certificate is required)	Confirm
11	Evaluation of tender: Item wise L1 basis	Confirm
12	Penalty Clause: Please accept BHEL's standard penalty clause "An unconditional penalty of half percent (0.5%) of the price of the goods in arrears per week subject to a maximum of 10% of the order value"	Confirm
13	MII Declaration: With Reference to Government of India Guidelines of Preference to Make in India Order Dated 04 June 2020, Please Inform Your Status as Class (either as Class I or Class II) of Supplier for This Item. [Class I-Local Supplier Has Local Content Is Equal To Or More Than 50 % & Class II-Local Supplier Has Local Content More Than 20 % But Less Than 50 %]. The 'Class-I local supplier'/ 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.	
14	Splitting of quantity among more than one vendor required for Item#1 only. However quantity of item in PO/LOT shall be in multiple of 3. Splitting of quantity will be in ratio of 65:35 with L1 rate (RC will be split between, two parties in the ratio of 65:35 (provided more than two accepted offers) for item#1. L2, L3 --- bidders will be counter offered with rate of L1 bidder, if not accepted then next rank bidder will be counter offered subsequently for splitting of order.	Confirm

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	In case none of the vendors from L2 to H1, accepts the counter offer rate(s), then the entire quantity shall be contracted with the L1 bidder.)	
15	Reverse Auction : BHEL shall be resorting to Reverse Auction (as per RA Guidelines as available on www.bhel.com) for this tender.	Noted
16	Packing Instruction: Utmost care must be exercised in packing and transporting the finished material, PO NO / Gross weight / Net weight should be mentioned in bold letters, on each case / Box. Packing list shall be furnished along with each consignment.	Confirm
17	Basis for deciding lowest (L1) offer: <ul style="list-style-type: none"> Only offers meeting the terms and conditions of the enquiry will be considered. All the offers shall be compared for total cost to BHEL stores. In the course of evaluation, if more than one bidder happens to occupy L-1 status effective L-1 will be decided by soliciting discounts from the respective L-1 bidders in sealed envelope and will be open in tender room. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in presence of the respective L-1 bidders or their representatives. Ranking will be done accordingly. BHELs decision in such situations shall be final and binding. Offers having deviations to the terms and conditions will be suitably loaded or liable to be rejected. 	Confirm
18	Guarantee/Warranty requirements : 66 months from date of receipt at Customer consignee stores or 60 months from the date of commissioning whichever is earlier	Confirm
19	Contact person & Contact number (Mobile & Landline)	
20	Email ID of contact person	
21	It is not necessary that PO will be placed for all the items. PO will be placed for items only for which customer requirement exists.	Confirm
22	PO No. & Material code may be mentioned on packing box else material may be rejected by store.	Confirm
23	In addition to above, BHEL Bhopal's General terms & conditions BP200102A from a part of tender. A copy of same can be downloaded / seen from https://bpl.bhel.com/mm/asc_docs/BP_200102.pdf	Confirm
24	Any deviations to above T&C will not be accepted, is so your offer will be suitably loaded before evaluation.	Confirm
25	Above conditions supersede any T&C quoted by vendor against subject enquiry.	Confirm
26	Following Documents are required for evaluation along with offer:- <ol style="list-style-type: none"> Compliance to technical specification Annexure-A Documents mentioned in PQC Annexure-1 Catalogues of items quoted, if any Compliance of Commercial T&C ; Annexure-II Compliance of GTC BP200102A Make in India Declaration (as per format attached) MSE (UDYAM) Certificate, if applicable 	

Please submit offer in line with above terms and conditions otherwise offer may be rejected

Dy.Mgr. (MM-SCR)

Bidder's seal & Sign

Letter Head

Ref. No.....

Date-

To,

Bharat Heavy Electricals Limited

Piplani, Bhopal-462022

Subject: - Certification regarding local content

Reference: BHEL Tender Enquiry No (GeM Bid no.)

Name of items :.....

Dear Sir,

We hereby certify that the quoted items offered by us against above Enquiry No. is having local content of%

Further, to certify that the local content % certified above is in line with definition of Local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017 and we qualify as **Class –I** .
(Class-I/ CLASS-II/Non-Local supplier-fill in one which is applicable) local supplier.

We further confirm that details of location at which the local value addition is made will be at.....

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

Yours very truly

Seal & Sign