

Commercial Terms & Conditions

BHEL wishes to enter into Rate Contract / Framework Agreement for supply of "Bar Type CTs". Rate Contract Agreement will be valid for a period of **24 months** for ordering & 30 Months for delivery 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

Sr. No	BHEL's Parameter	Complied/ Not complied
1	Terms of delivery: FOR CRX, BHEL Bhopal i.e. Door delivery. Freight & insurance 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	GST % applicable for offered Item(s) presently / OR as applicable at time supply subject to statutory variations	18%
4	Packing & forwarding charges: To be quoted in % of Basic price / If not indicated then NIL.	Nil , if not mentioned
5	Desired Delivery Schedule: Delivery for 1st lot shall be minimum 600 Nos. In 45 days from date of PO placement and 600 Nos. in subsequent lots/month. (please indicate deviations, if any)	
6	Splitting of quantity : Splitting of quantity for item#2-5 is not applicable for this enquiry. However, Quantity shall be split between two vendors in the ratio of 65:35 at the L1 rate for Item#1 . The rate contract (RC) shall be split between the two parties in the same 65:35 ratio, provided more than two acceptable offers are available for item#1. Bidders ranked L2, L3, and so on shall be sequentially counter-offered to match the HESG-equivalent rate of the L1 bidder. If a bidder declines the counter-offer, the next higher-ranked bidder shall be approached. In case none of the bidders from L2 to H1 accept the counter-offer rate(s), the entire quantity shall be contracted with the L1 bidder. Although Enquiry item quantities/package are divisible in nature; hence, purchase preference will be as per clause 3A of PPP-MII circular/MSE Circular.	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 clause for enquiry item(s) shall be as per given formula of IEEMA for Dry type instrument transformers up to 72.5 KV effective from 01.01.2021:- $P = \frac{P_o}{100} \left(14 + 26 \frac{C}{C_o} + 22 \frac{ES}{ES_o} + 4 \frac{FE}{FE_o} + 21 \frac{ER}{ER_o} + 13 \frac{W}{W_o} \right)$ Applicable IEEMA Circular for Base Rate – July'2026 issued dt. 19.08.2026 (b) The applicable ordered material price (PO Item Rate(s)) shall be as per the IEEMA circular available on the first calendar day of the month of either the actual delivery or the scheduled delivery, whichever is lower. The PVC calculation shall be based on the price/index from only one IEEMA circular, corresponding to either the actual delivery date or the scheduled delivery date, as applicable. All parameters shall be taken from the one IEEMA circular. In case of early delivery is made at the written request of BHEL, the applicable ordered material price (PO Item Rate(s)) shall be as per the IEEMA circular available on the first calendar day of the month of actual delivery. The delivery date shall be considered as the material receipt date at BHEL Bhopal (/at Project site). The price/index for parameters AI, ES, FE, IN, ER, TO, and W shall be taken as specified in the relevant IEEMA circular. The price/index for parameter C shall be taken as the price/index of the circular month (e.g., C= 13,58,414.00 to be used, for IEEMA circular July'2026 issued dt. 19.08.2026).	Confirm
9	Inspection Terms: AT SUPPLIER'S WORKS BY BHEL/BHEL'S AUTHORIZED REPRESENTATIVE.	Confirm
10	Validity of offer: 120 days from the date of tender opening.	
11	Payment Term:- 100% payment in 90 days of receipt (45 days for MSE manufacturers, 60 days for Medium manufacturers, UDYAM certificate is required for the same) against supply, subject to acceptance of material at BHEL, on direct presentation of the relevant documents to BHEL.	Confirm
12	For vendor covered under MSE If yes, for MSE suppliers (manufacturers only), a copy UDYAM certificate is required)	Confirm

Instructions (including Comm. T&C) to bidders for quoting against Enquiry E4963053

13	Evaluation of tender: Item wise L1 basis	Confirm
14	Penalty Clause: Please accept BHEL's standard penalty clause "An unconditional Penalty for late delivery shall be 0.5% of the undelivered portion per week of delay or part thereof, subject to a maximum of 10% of the undelivered order value owing to delayed delivery. Total undelivered order value above shall be item wise, lot wise order value of PO."	Confirm
15	MII Declaration: With Reference to Government of India Guidelines of Preference to Make in India Order 2017 revision dtd. 19.07.2024, 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 %].	
16	Reverse Auction: BHEL shall be resorting to Reverse Auction (as per RA Guidelines as available on www.bhel.com) for this tender. Reverse Auction will be conducted if two or more bidders are techno-commercially qualified. The techno-commercially qualified H-1 will not be allowed to participate in RA. In case more than one H-1 bidder quote the same rate, the Price Offer received last, as per the time log of the Portal, shall be removed first, on the principle of last in, first out by the system. However, H-1 will be allowed to participate in RA in the following cases: a) If number of techno-commercially qualified bidders are only 2 or 3. b) In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1 . c) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE lowest bidder. d) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII lowest bidder.	Noted
17	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
18	Basis for deciding lowest (L1) offer: - 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
19	Guarantee/Warranty : 36 months from the date of receipt of last lot of the item.	Confirm
20	Contact person & Contact number (Mobile & Landline)	
21	Email ID of contact person	
22	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
23	PO No. & Material code may be mentioned on packing box else material may be rejected by store.	Confirm
24	In addition to above, BHEL Bhopal's General terms & conditions BP200102B from a part of tender. A copy of same can be downloaded / seen from https://bpl.bhel.com/mm/asc_docs/BP_200102B.pdf	Confirm
25	Any deviations to above T&C will not be accepted, if so your offer will be suitably loaded before evaluation.	Confirm
26	Above conditions supersede any T&C quoted by vendor against subject enquiry.	Confirm
27	Following Documents are required for evaluation along with offer: - i. Compliance to technical specification Annexure-A ii. Documents mentioned in PQC Annexure iii. Catalogues of items quoted, if any iv. Compliance of Commercial T&C ; Annexure-II v. Compliance of GTC BP200102B vi. Make in India Declaration (as per format attached) vii. MSE (UDYAM) Certificate, if applicable viii. Integrity Pact (IP)	

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

Engr. (MM-SCR)

Bidder's seal & Sign

<u>Treatment of cases regarding conflict of interest:</u> The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations: i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly; ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating; iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate. iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV. The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.	Confirm
Instructions for document submission for payments For supply orders placed on Indian Suppliers: Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch. All documents as per PO checklist , along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and up to Rs five lakhs , in case they were not digitally signed and uploaded on the portal. The material will not be accepted inside BHEL in absence of the above.	Confirm

Declaration (to be submitted by Bidder)

GeM Bid No.:

Item Desc.:

With reference to above GeM bid, we M/s (Bidder's Name) confirm/declare the following:-

1. Quoted Make/Brand :-
2. We are OEM or Reseller :-
3. Valid OEM Authorization certificate & OEM's Contact Details are attached (In case of reseller)
:- Yes / NA

4. Our MSE category :- OR NA

Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro			
Small			

(If the bidder does not furnish the above details in the tender, offer shall be processed construing that the bidder is not falling under MSE category)

5. We confirm Nil Commercial Deviation.
6. We accept delivery as per NIT.

Note:

1. The Bid must include OEM details such as name, designation, address, e-mail id and Phone No.
2. Any Commercial deviation / deviation in delivery shown separately or found hidden in the offer, will not be taken in cognizance of.

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(Vendor's Seal & Sign)

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Contact person Name , email ID &**Contact number (Mobile & Landline)**

(To be provided on the Letter Head of the Entity/Firm)

CERTIFICATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19.7.24 AND SUBSEQUENT ORDER(S)

To,
Bharat Heavy Electricals Limited
Piplani, Bhopal-462022

Subject: - Certification regarding Local Content

Reference: 1) BHEL Tender Enquiry No**2**..... (GePNIC Bid no.**2**.....)

2) Name of items :**3**.....

3) All other pertinent issues till date

Dear Sir/Madam,

We hereby certify that the items/works/services offered by...M/s.....**4**..... (specify the name of the organization here) has a local content of ____**5**____ % .

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 Revision dated 19.7.2024 issued by DPIIT and subsequent order(s) to qualify as (Class-I/ CLASS-II/ Non-Local supplier-fill in one which is applicable) local supplier.

The details of the location(s) at which the local value addition is made are as follows: _____**6**_____

We confirm that the following has not been considered for calculation of local content:

- Imported items sourced locally from resellers/distributors.
- The license fees/ royalties paid/ technical charges paid out of India
- Refurbishment/Repackaging/ Rebranding of imported products
- services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc.

****We confirm that since contract involves supply of multiple items, weighted average of all items has been taken while calculating the local content.**

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief. 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.

(Signature,
Name, Designation,
Date,
Place &
Seal of Authorized Signatory of the Bidder)

Note: For evaluation of qualification of bidder:

1. Bidder has to submit the above format, duly filled & signed by authorized signatory.
2. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted.