
	SOLAR BUSINESS DIVISION (SBD)	SPECIAL CONDITIONS OF CONTRACT (SCC) Rev. 01	Item Description: Solar Photovoltaic Modules Ref: MANPVM0005
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These Conditions shall be read in conjunction with GCC terms & conditions. In case of any conflict or inconsistency, the requirement of this SCC shall prevail over the GCC.


Tender documents shall be downloaded from the website www.bhel.com

All corrigenda, addenda, amendments, time extensions, clarifications etc. to the Tender will be hosted on www.bhel.com only. Bidders should regularly visit this website to keep themselves updated.

1.	Type of Contract	Supply of Solar PV Modules- Crystalline SPV Module - 580Wp or above for GSECL, Raghnesda Solar Project				
2.	Item Details	Solar Photovoltaic Modules as per following documents as per Technical Specifications DOC NO: PS-439-421- Rev 06				
		Sl. no.	ITEM DESCRIPTION	Quantity	UOM	Equivalent Number of Modules considering >580Wp
		10	Supply of Crystalline SPV Module to Raghnesda Solar Project site basis	40000	kWp	68966 (Approx.)
3.	Consignee address	C/o: Stores in Charge: BHARAT HEAVY ELECTRICALS LIMITED BHEL Site Office, Phase-1&2-100MW Solar PV Power Plant Gujarat State Electricity Corporation Limited Raghnesda Ultra Mega Solar Park, Ta Vav, Dist. Banaskantha, Gujarat - 385 575 Consignee address in LR should be strictly as per above or as mentioned in PO.				
4.	Buyer and Paying Authority	BHARAT HEAVY ELECTRICALS LIMITED - SOLAR BUSINESS DIVISION (SBD), (Formerly known as ELECTRIC & PHOTOVOLTAIC DIVISION) PROF. CNR RAO CIRCLE, SCIENCE INSTITUTE POST, MALLESWARAM, BANGALORE-560012.				
5.	Buyer IEC CODE/GST No.	IEC CODE: 0588138690 / GST No: 29AAACB4146P1ZB				
6.	Buyer Email ID	For Commercial Clarifications: Manoj K - k.manoj@bhel.in For Technical Clarifications: Muhammed Shakir - muhammedshakir@bhel.in ;				

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7.	Evaluation of Offer	<p>Package-wise Evaluation as per Price bid form attached along with the tender. The evaluation currency for this tender shall be INR.</p> <p>Evaluation will be done on overall L1 basis. L1 will be arrived after considering all the costs i.e, Transit insurance, Inland transportation, Terminal Handling charges, Loading criteria etc as per Tender documents. Evaluation shall be carried out on Total package and Wp basis and the Number of modules shall be determined by the Wp offered by the Bidders. Bidder's may quote accordingly and specify the quantity of Modules against each Module Wattage band. Number of modules shall be rounded to next whole number in each wattage band.</p> <p>SUCCESSFUL BIDDERS SHALL SUBMIT THE PRICE BREAKUP OF QUOTED PRICES AS PER PRICE BID FORM ATTACHED ALONG WITH THE TENDER. THIS SHALL BE USED FOR DETERMINING THE PVC APPLICABLE DURING THE CONTRACT.</p>
8.	Change of Scope	<p>In case of changes in scope of the tender and/ or technical specifications and commercial terms & conditions by BHEL during techno commercial evaluation and before Price bid Opening, the same will be communicated only to the bidders who have participated in the tender.</p> <p>The techno-commercially qualified bidders shall be asked to submit Impact Price bid, as applicable. The modalities for submission shall be as decided by BHEL during evaluation of offers.</p>
9.	Mode of Dispatch	<p>By Sea / Road / Rail.</p> <p>Note: It is Vendor's responsibility to ensure availability of Trucks/ships/ Train schedule etc. well in advance for dispatch of material to meet contractual delivery requirement.</p> <ul style="list-style-type: none"> • Part shipment is allowed. • Transshipment is allowed. <p>It is also the vendor's responsibility to ensure material is dispatched through shortest possible route. By ROAD/SEA.</p>
9.	Quantity Splitting	Not Applicable
10.	Reverse Auction	<p>Applicable.</p> <p>"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. It is the responsibility of the bidders to keep updated themselves of the RA guidelines.</p> <p>The offer from the bidders shall be considered to be in compliance to the above.</p>
11.	Delivery Period	Delivery for all the items shall be Within 8 weeks from the date of Manufacturing Clearance (MC) from BHEL
12.	Transit Insurance	<p>In BHEL's Scope.</p> <p>Insurance details shall be informed along with the Purchase Order.</p> <p>Prior Dispatch, intimation shall be issued to Insurance agency/BHEL by the supplier about the value of consignment, dispatch details, along with one set of documents consisting of LR copy, Packing List, Challan indicating the items dispatched etc.(with their weights).</p>

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13.	Unloading at project site (for Indian offer)/ CFR Mumbai (for imports)	In the scope of BHEL.
14	Payment terms	<p>For Supply part:</p> <p>Clause no: 9.1 of GCC R0 to be read as follows: -</p> <p>FOR INDIGENOUS PURCHASE: -</p> <p><u>(A) Indian Bidders: Payment through LC</u></p> <p>1) 90% (Ninety percent) of basic price of material supplied as per PO along with 100% of taxes, duties as applicable and freight charges shall be paid on pro rata basis thru through irrevocable and unconfirmed letter of credit with Usance period of 30 days from the receipt of the lot and receipt of complete set of documents as per PO/ contract subject to the acceptance of the Lot. Statutory deductions will be made from payment Certificate if any shall be issued by BHEL</p> <p>2) Balance 10% (retention money) against submission of PBG/Insurance valid for warranty period + 3 months Claim Period from BHEL Consortium Bank shall be paid on pro rata through irrevocable and unconfirmed letter of credit with Usance period of 30 days from the date of receipt of complete documents along-with Supplementary invoice.</p> <p>LC opening/ negotiation/ confirmation charges will be to vendor's account.</p> <p>FOR FOREIGN PURCHASE – IMPORTS</p> <p><u>(B) Foreign Bidders: Payment through LC - Statutory deductions will be made from payment, Certificate if any shall be issued by BHEL.</u></p> <p>1) 90% (Ninety percent) of basic price of material supplied as per PO along with 100% of taxes, duties as applicable and freight charges shall be paid on pro rata basis thru through irrevocable and unconfirmed letter of credit with Usance period of 60 days from the receipt of the lot and receipt of complete set of documents as per PO/ contract subject to the acceptance of the Lot. Statutory deductions will be made from payment Certificate if any shall be issued by BHEL</p> <p>2) Balance 10% (retention money) against submission of PBG/Insurance valid for warranty period + 3 months Claim Period from BHEL Consortium Bank shall be paid on pro rata through irrevocable and unconfirmed letter of credit with Usance period of 60 days from the date of receipt of complete documents along-with Supplementary invoice.</p> <p>Respective bank charges to respective account.</p>
15	Documents to be Submitted by Seller / Contractor for Claiming Payment	<p>For Sl. No A.1 of Cl.14: Indigenous Purchase</p> <ul style="list-style-type: none"> • GST compliant Invoice (Original for Buyer + 2 Copies). • Original receipted LR / RR • Material receipt Certificate (MRC) issued by BHEL in Original/Digitally signed copy • Packing List - Shall Be in Line with PO Material Code and Clearly Showing Number of Packages, Gross Weight and Net Weight-(Original+2 Copies). • E waybill



		<ul style="list-style-type: none"> • Copy of Manufacturing clearance issued by BHEL • Material Dispatch Clearance Certificate (MDCC) issued by BHEL. • Warranty Certificate. • MRC for RFID reader as per scope along-with any consignment (Applicable only once) <p>For Sl. No A. 2 of Cl.14 : Indigenous Purchase</p> <ul style="list-style-type: none"> • Supplementary Invoice (Original + 2 Copies). • Power Warranty Insurance/Performance Bank guarantee (in original) to cover PV module power output warranty valid for warranty period + 3months Claim Period from BHEL Consortium Bank. Please refer Technical specifications for details. <p>For Sl. No B.1 of Cl.14: Foreign Purchase</p> <ul style="list-style-type: none"> • Original Invoice (Original for Buyer + 2 Copies). • Original BL • Packing List - Shall Be in Line with PO Material Code and Clearly Showing Number of Packages, Gross Weight and Net Weight-(Original+2 Copies). • Design Approval/Manufacturing Clearance Copy issued by BHEL • Copy of Transit Insurance Intimation [Sent by the Supplier to Insurer/BHEL] • Material Dispatch Clearance Certificate (MDCC) issued by BHEL. • Warranty Certificate. • MRC for RFID reader as per scope along-with any consignment (Applicable only once) • Original Certificate of country of Origin issued by chamber of commerce <p>For Sl. No B. 2 of Cl.14 : Foreign Purchase</p> <ul style="list-style-type: none"> • Supplementary Invoice (Original + 2 Copies). • Power Warranty Insurance/Performance Bank guarantee (in original) to cover PV module power output warranty valid for warranty period + 3months Claim Period from BHEL Consortium Bank. Please refer Technical specifications for details. <p>The requirement of any more documents, if needed for release of seller / contractor's payment shall be informed later to the successful Bidder at the time of placement of PO / LOI.</p>
16	Guarantee/Warrantee period	As per technical specifications.
17	Submission of Performance Bank	Applicable



Guarantee (PBG) or Security Deposit (SD), hereafter referred as Performance Security (PS)	<p>PERFORMANCE SECURITY (PS) shall be submitted by the bidder for an amount equivalent to (Five) 5% of the contract value excluding Taxes & Duties equivalent to INR value on FOR Destination price. Performance security shall be valid for Product Warranty period i.e. 10 years from the date of Supply.</p> <p>Performance Bank Guarantee (PBG) or Security Deposit (SD), hereafter referred as performance security shall be submitted by the successful bidder after the award of contract.</p> <p>Modes of deposit: Performance security may be furnished in the following forms:</p> <ul style="list-style-type: none">(i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favour of BHEL.(ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.(iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).(iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).(v) Insurance Surety Bond. <p>(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)</p> <p>Performance security is to be submitted within 10 days from the date of Letter of Intent (LOI)/ Purchase Order (PO) and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations</p> <p>Forfeiture of Performance Security:</p> <p>The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier.</p> <p>PS should be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.</p> <p>The Performance Security shall not carry any interest.</p> <p>In case of delay in submission of Performance security, enhanced Performance security which would include interest (SBI MCLR rate+6%) for the delayed period, shall be submitted by the bidder. Further, Performance security is not submitted till such time the first bill becomes due, the amount of Performance security due shall be recovered as per terms defined in Tender/contract, from the bills along with due interest</p>
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18	Submission of BID SECURITY/ Earnest Money Deposit (EMO)	Not Applicable for Manufacturer or authorised agents.																											
19	Integrity Pact	<p>APPLICABLE (As per attached Format)</p> <p>(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.</p> <table><tr><th>Sl no</th><th>IEM</th><th>EMAIL</th></tr><tr><td>1.</td><td>Shri Otem Dai, IAS (Retd.)</td><td>iem1@bhel.in</td></tr><tr><td>2.</td><td>Shri Bishwamitra Pandey, IRAS (Retd.)</td><td>iem2@bhel.in</td></tr><tr><td>3.</td><td>Shri Mukesh Mittal, IRS (Retd.)</td><td>iem3@bhel.in</td></tr></table> <p>(b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/Three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.</p> <p>(c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.</p> <p>Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department. For all clarifications/ issues related to the tender,</p> <table><tr><td>NAME</td><td>MANOJ K</td><td>VINAY KUMAR</td></tr><tr><td>DEPT</td><td>MM</td><td>MM</td></tr><tr><td>ADDRESS</td><td>BHEL SBD BENGALURU</td><td>BHEL SBD BENGALURU</td></tr><tr><td>PHONE</td><td>080-22182233</td><td>080-22182435</td></tr><tr><td>EMAIL</td><td>k.manoj@bhel.in</td><td>vinay@bhel.in</td></tr></table>	Sl no	IEM	EMAIL	1.	Shri Otem Dai, IAS (Retd.)	iem1@bhel.in	2.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in	3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in	NAME	MANOJ K	VINAY KUMAR	DEPT	MM	MM	ADDRESS	BHEL SBD BENGALURU	BHEL SBD BENGALURU	PHONE	080-22182233	080-22182435	EMAIL	k.manoj@bhel.in	vinay@bhel.in
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21	Progress Review	The vendor shall continuously monitor the progress of all activities specified in the contract and shall submit a detailed progress report periodically to the BHEL on a weekly basis. If the progress of an activity is delayed relative to the dates planned, the progress report shall explain this and state the corrective actions being taken to remedy the delay. In such case the vendor shall not get any extension of time or Additional cost reimbursement.																											

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		Vendor shall, as and when required by BHEL, participate in the review meetings conducted by BHEL SBD (Bangalore), BHEL office (New Delhi) & Site office
22	Price basis	<u>Indigenous purchase -</u> Price to be quoted on Ex-Works, inclusive of packing & forwarding charges. Taxes and duties to be paid in line with GCC. Material to be dispatched on freight pre-paid basis to Consignee. Transit Insurance is in the scope of BHEL. <u>Foreign purchase-</u> Price to be quoted as per attached format (Price Bid for below: - CFR-Mumbai basis - Transit Insurance is in BHEL's scope. All the other applicable taxes including Income taxes (TDS) as per prevailing Indian law shall be deducted from the payables & paid to Govt. by BHEL. PVC shall be applicable as per the PVC clause.
23	New Clause related to BCD	Regarding Basic Custom Duty: Ministry of New & Renewable Energy vide OM no 283/3/2018-grid solar dated 09.03.2021 has notified the imposition of basic customs duty (BCD) on solar PV Modules & cells with effect from 01.04.2022. Post this date solar modules will Attract BCD @ 40% & solar cells will attract BCD @ 25%. Bidders are Required to take note of this trajectory & bid accordingly, as the imposition of BCD as per this mentioned trajectory will not be considered under Change in law. Bidders have to keep themselves updated about any changes as per Notifications time to time and submit their bids accordingly.
24	Quote with multiple options	Vendor's have to quote for modules only as per Technical specifications
25	Conflict of Interest among Bidders/ Agents	"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if: a) they have controlling partner (s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their




		<p>behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:</p> <ol style="list-style-type: none"> 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal, or <p>g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or</p> <p>h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "</p>
26	Loading	<p>Loading for Commercial Deviations (where cost of withdrawal not given)</p> <p>For deviations w.r.t. Payment terms, Liquidated damages, if a bidder chooses not to give any cost of withdrawal of deviation, loading as per Annexure-VIII will apply.</p> <p>Loading criteria in Annexure VIII- Interest Rate for loading will be taken as SBI MCLR rate (as applicable on the date of bid opening, Techno-commercial bid, in case of 2 part bids) + 6% for the period of relaxation sought by the bidders</p>
27	Declaration by bidder regarding protection of commercial interests of BHEL	<p>The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). 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, suitable action shall be taken by BHEL as per extant policies/ guidelines.</p>
29	Breach of contract, Remedies and Termination	<p>29.1 BREACH OF CONTRACT:</p> <p>The following shall amount to breach of contract:</p> <ol style="list-style-type: none"> i. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time. ii. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period. iii. The Supplier/Vendor delivers equipment/ material not of the contracted quality. iv. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause. v. Withdrawal from or abandonment of the work by the Supplier/Vendor



	<p>before completion as per contract.</p> <p>vi. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.</p> <p>vii. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.</p> <p>viii. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.</p> <p>ix. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.</p> <p>x. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.</p> <p>Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.</p> <p>In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.</p> <p><u>REMEDIES IN CASE OF BREACH OF CONTRACT.</u></p> <p>i. Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.</p> <p>ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.</p> <p>iii. wherever the value of security instruments like performance bank</p>
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	<p>guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:</p> <p>iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.</p> <p>v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:</p> <p>a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.</p> <p>b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.</p> <p>c. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.</p> <p>vi. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.</p> <p>vii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> <p>Note:</p> <p>1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:</p> <p>(a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.</p>
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		(b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners ; or sole proprietorship firm owned by any partner(s) as a sole proprietor.
31	Pre-Qualification Requirement (PQR)	Applicable. Technical Pre-Qualification Requirement (PQR) - As per Technical specification Financial Pre-Qualification Requirement (PQR) – As per Tender document
32	Price Variation Clause (PVC)	Applicable as per the PVC Formula provided along-with tender documents.
33	Delivery Failure and Termination/ Liquidated Damages	Applicable as per Cl. No. 16 (Page 17 of 28) of GCC R0. Clause No. 16.2.1 of GCC to be read as: Purchaser reserves the right to recover from the Seller/Contractor, as agreed, liquidated damages and not by way of penalty, a sum equivalent to half (½) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price (including elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/Contract. NOTE: LR/RR date for indigenous supplies and AWB/BL date for foreign supplies shall be treated as the date of delivery for levying LD as per Clause 16. In case of any amendment/revision, LD shall be linked to the amended/revised contract value and delivery date(s). If Order/ Contract involves two or more Units/ Sets/ Lots, then Liquidated Damages shall be for order/ contract value of the delayed Unit/ Set/ Lot, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot wise, however total LD amount shall be limited to 10% of total order value. (including taxes, duties and freight)
34	Preference to Make in India	This Tender is governed by Circular No. P-45021/2/2017-B.E.-II dated 15.06.2017 , 28.05.2018 , 29.05.2019 & 04.06.2020 issued by Govt. of India. "For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 , 28.05.2018 , 29.05.2019 , 04.06.2020 , 16.09.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ POI WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable." Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links: https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%20



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		2020.pdf https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%2020%20.pdf Certification (as applicable) giving the percentage of local content, in line with PPP-MII order, to be submitted as per attached Annexure-F(i) for procurement value from Rs. 5.00 Lac to Rs. 10.00 Crore or Annexure-F(ii) for procurement value more than Rs. 10.00 Crore.
35	Purchase from SEZ in India - Indigenous Purchase	Purchase from SEZ in India shall be considered as Indigenous purchase for the purpose of Purchase Preference to Make in India Policy, Price Basis, Payment term & delivery terms. However, additional taxes, duties including Safe Guard Duty if any shall be considered while evaluating the bid.
36	Quality Plan (QP)	Standard quality plan is as per Tender document. Vendor shall submit QP to BHEL for approval
37	Inspection Agency	As Applicable by BHEL/BHEL's Customer/BHEL Nominated Agency
38	New Clause- GST - Indigenous Purchase	<p>Vendor/Supplier will intimate & upload the Tax invoice along with LR/RR (as applicable) on web portal & intimate BHEL immediately on removal of goods from vendor/supplier works. In case of Services, Vendor is required to upload the Tax invoice on Web Portal immediately after raising the invoice. BHEL will issue the delivery order/instruction to dispatch the material to the customer as indicated in Tender document.</p> <p>All payments against Tax Invoice to vendors/contractors shall be released only after:</p> <p>Vendor/contractor declaring such invoice in GSTR-1 within the prescribed timeline as per the relevant Act.</p> <p>The tax component charged by the vendor in the invoice should be matched with the details uploaded by vendor in GSTR-1.</p> <p>Confirmation of payment of GST thereon by vendor on GSTN portal</p> <p>In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.</p> <p>GST liability arises on BHEL under reverse charge, any interest levied/leviable due to any reasons not attributable to BHEL shall be recovered from the vendor/contractor.</p> <p>a) In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN ;code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price)</p> <p>b) The bidder should have been registered with the appropriate authority under relevant GST laws.</p>



		<p>c) The bidder to specify in their offer (part 1 bid) the category of registration under GST i.e. registered dealer and composite dealer</p> <p>d) No CGST/SGST/UTGST/IGST will be reimbursed to composite dealer. In the event of any GST quoted by composite dealer, the same shall be considered for evaluation purpose. However, the ordering will be done without considering the tax.</p> <p>In the event of any change in the status of vendor from composite to regular dealer after the submission of the bid but before the supply, no reimbursement of CGST/SGST/UTGST/IGST will be made. However, the vendor has to raise the invoice strictly, as per the law, by adjusting their ex-works price.</p> <p>Delivery Challans & Invoices /Service Entry Sheet in the format as specified under GST laws mentioning your GSTIN No, item HSN/SAC No should accompany supply.</p> <ol style="list-style-type: none">1. GST portion of invoice shall be released only upon vendor declaring such invoice in his GSTR-1 return and receipt of goods/services and tax and confirmation of payment of GST thereon by vendor on GSTN Portal.2. Bank Guarantee of appropriate value may be obtained from vendor which shall be valid at least one month after the confirmation of payment date by vendor on GST portal and receipt of Tax invoice and receipt of goods, whichever is later. [if (a) above could not be complied].3. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/BG of appropriate value may be obtained from vendor alternatively payment covering GST portion including interest thereon shall be release to vendor only upon completion of these requirements. <p>In case vendor delays declaring such invoice in his return & GST credit by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST Law shall be recoverable from vendor/contractor along with interest levied/leviable.be obtained from vendor alternatively payment covering GST portion including interest thereon shall be released to vendor only upon completion of these requirements.</p>
39	RISK & COST CLAUSE	Not Applicable
40	Settlement of Disputes	Applicable as per Annexure-B. The Signed & Stamped copy of the Annexure A & B to be attached along with the offer as a mark of acceptance.
41	e-Invoicing under GST - Indigenous Purchase	E-Invoicing under GST to be done in line with the latest guidelines of GOI. It is the responsibility of the bidders to keep updated themselves of the guidelines. In case the vendor delays or fails to provide all the documents as per the Purchase Order at the time of submitting Tax Invoice to BHEL, any subsequent financial loss to BHEL on account of vendor shall be to vendor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment.
42	Declaration by bidder regarding protection of commercial interests of BHEL	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to

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		<p>restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.</p>
43	Special Note	<p>Vendor who has been banned by BHEL or against whom action due to non-performance has been initiated by BHEL shall not be eligible for participation. Such offers will not be considered for evaluation and will be rejected. Bidders shall confirm acceptance of technical specification which is part of the tender document. Any deviation from technical specification can be rejected at BHEL's discretion.</p>
44	Tax Deducted at Source (TDS)	<p>This has reference to the newly inserted Section 194Q under Income Tax Act 1961 (applicable w.e.f. 01.07.2021) for deduction of tax at source by a buyer of goods at the time of amount paid or credited for purchase of goods exceeding Rs. 50 lacs.</p> <p>The gist of the provisions of Section 194Q are as follows: Tax is required to be deducted at source by a purchaser of goods whose turnover for previous FY has exceeded Rs. 10 Crs. The seller should be a resident of India. TDS @ 0.1% shall be applicable on the amount paid /credited in case purchases from a seller exceeds Rs. 50 Lacs during a financial year. In case PAN of seller is not available or seller is a Specified person (Non-filer), TDS shall be deducted @ 5%. This provision shall not be applicable where tax is deductible under any other provision of I.T Act, 1961. Also, in case a particular transaction qualifies for deduction of TDS u/s 194-Q and the purchaser has deducted the TDS then the same transaction shall not attract TCS u/s 206C(1H).</p> <p>W.e.f. 01.07.2021, as per the above-stated provisions of I. Tax Act, 1961, BHEL HAVING PAN : AAACB4146P IS LIABLE TO DEDUCT TAX AT SOURCE UNDER SECTION 194Q OF THE INCOME TAX ACT AND ACCORDINGLY TDS AT APPLICABLE RATE ON THE PRESCRIBED VALUE UNDER SECTION 194Q WOULD BE DEDUCTED UNDER TAN : BLRB04342C BEFORE MAKING PAYMENT FOR PURCHASE OF GOODS.</p> <p>Thus, all the BHEL Partners are requested not to levy TCS w.e.f. 01.07.2021</p>
45	Provisions Applicable for MSE (Micro and Small Enterprises) Vendors	<p>PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES)</p> <p>Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSE vendors registered with Government Designated Authorities as per the Purchase & Price Preference Policy of the Government subject to them becoming eligible otherwise.</p> <p>Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration.</p>



	<p>Vendors have to submit the UDYAM Registration Certificate with the tender documents in the Part-I Bid to avail the applicable benefits.</p> <p>If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.</p> <p>Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises (MSME).</p> <p>PURCHASE PREFERENCE FOR MSE VENDORS:</p> <p>(For Items which are divisible in nature) MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided:</p> <ol style="list-style-type: none">1. The MSE vendor matches the L1 price.2. L1 price is from a non MSE vendor.3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).4. 3% of the 25% will be earmarked for women owned MSEs.5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled.6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender. <p>(For Items which are not divisible in nature) MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 100% of the requirement against this tender provided:</p> <ol style="list-style-type: none">1. The MSE vendor matches the L1 price.2. L1 price is from a non MSE vendor.3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).4. No distribution shall be done specifically to women owned MSEs or SC/ST owned MSEs in such cases. <p>Documents to be submitted for claiming MSE status and intended benefits: Submission of updated Udyam Registration Certificate along-with Techno-commercial bid is required mandatorily.</p>
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46	<p>Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017</p>	<p>I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.</p> <p>II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>III. "Bidder from a country which shares a land border with India" for the purpose of this Order means:</p> <ol style="list-style-type: none">1. An entity Incorporated, established or registered in such a country; or2. A subsidiary of an entity Incorporated, established or registered in such a country; or3. An entity substantially controlled through entitles incorporated, established or registered in such a country; or4. An entity whose beneficial owner is situated in such a country, or5. An Indian (or other) agent of such an entity; or6. A natural person who is a citizen of such a country; or7. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above <p>IV. The beneficial <i>owner</i> for the purpose of (iii) above will be as under:</p> <ol style="list-style-type: none">1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. <p>Explanation-</p> <ol style="list-style-type: none">a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements; <ol style="list-style-type: none">2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or
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		<p>entitlement to more than fifteen percent of the property or capital or profits of such association or body of Individuals;</p> <p>4. Where no natural person is Identified under (1) or (2) or (3) above the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>V. An Agent is a person employed to do any act for another or to represent another in dealings with third person.</p> <p>VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.</p> <p>* The above clause is not applicable to the bidders from those countries (even if sharing a land border with India) to which the GoI has extended lines of credit or in which the GoI is engaged in development projects.</p> <p>* List of countries to which lines of credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (https://www.mea.gov.in/)</p> <p>Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017 to be submitted on the bidder's letterhead as per Annexure-D(i) or Annexure-D(ii) – as applicable.</p>
47	Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI	Not Applicable
48	Taxes and Duties	<p>CGST/SGST/UTGST/IGST</p> <p>The Seller/Contractor is required to ensure that CGST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered.</p> <p>It is the responsibility of the Seller/Contractor to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Seller/Contractor to indicate the proper GSTN Registration/ HSN code in their tax invoice.</p> <p>The Purchaser is registered in the State of Karnataka vide following GST registration number: 29AAACB4146P1ZB.</p> <p>The Seller/Contractor is required to mention the above registration number in their tax invoice unless stated otherwise in NIT/SCC.</p> <p>CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the order/contract.</p>




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		All taxes/duties/Cess other than CGST/SGST/UTGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser. Antidumping duty, if any, shall be in the account of bidder and shall be included in their price. No separate payment shall be made by BHEL for the same.
49	Quantity Variation	BHEL Reserves the right to plus or minus 30% within contract period. The Purchaser shall have the right to increase or decrease quantities and scope upto the above extent of value and Seller/Contractor shall be bound to accept the same at the contracted prices without any escalation.
50	Weightage of each items	Not applicable
51	Offer Validity	i. In case of negotiation, validity of offer shall be 60 days from receipt of revised /negotiated final price or 90 days from Part-I opening, whichever is later. ii. Offers with shorter validity than above are liable to be rejected.
52	DOCUMENTS REQUIRED	1. Bidder to provide signed & Sealed BID, BHEL Specifications, SCC, GCC, Annexures, PAN, GST number with their offer 2. Vendor to submit original Bank Mandate (on BHEL format) and cancelled cheque along with the invoices for claiming payment.
53	Evaluation in case of more than one L-1 bidder	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 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 the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
54	Note	1. In place of EPD, Bangalore, it may be read as SBD Bangalore. 2. Any vendor who has been banned by BHEL or against whom action due to non-performance has been initiated by BHEL are not eligible for participation. Such offers will not be considered for evaluation and will be rejected. 3. Bidders shall confirm acceptance of technical specification which is part of the tender document (If Applicable). Any deviation from technical specification can be rejected at BHEL's discretion. 4. Amendments/addendums/circulars/Revisions thereto if any from Government or Statutory bodies or agencies shall be applicable if not explicitly stated above from time to time. It is the responsibility of the bidders to keep updated themselves of the same. The bidders shall submit their offers in compliance.
55	Submission of Supplier registration Form	Not applicable
56	Other Taxes & Levies	Clause No. 4.4 of GCC to be read as: 4.4 Other Taxes & Levies All taxes/duties/Cess other than CGST/SGST/UTGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the

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		price bid. No variation in other taxes and duties shall be payable by Purchaser. Antidumping duty, if any, shall be in the account of bidder and shall be included in their price. No separate payment shall be made by BHEL for the same.
57	Direct Taxes	<p>Clause No. 4.6 of GCC to be read as:</p> <p style="text-align: center;">4.4 Direct Taxes</p> <p>4.4.1 Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this Order/ Contract, as well as tax liability of the Seller/Contractor and his personnel.</p> <p>Deductions of Tax at source at the prevailing rates shall be effected by the Purchaser before release of payment, as a statutory obligation, if applicable. TDS certificate will be issued by the Purchaser as per statutory provisions.</p>
58	Statutory Variation	<p>Clause No. 5.0 of GCC to be read as:</p> <p>5.0 Statutory Variation</p> <p>5.1 Statutory variation for CGST/SGST/UGST/IGST is available provided the actual completion of supply does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty).</p> <p>5.2 For variation after the agreed completion periods, the Seller/Contractor alone shall bear the impact for the upwards revisions and adjust the price in their basic price in such a manner that total price with tax matches with the ex- works with taxes of Purchase Order/Contract. For downward revisions, purchaser shall be given the benefit of reduction in CGST/SGST/UGST/IGST. This will be without prejudice to the levy of penalty for delay in delivery/completion schedule.</p> <p>No other variations such as on Custom Duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser.</p>
59	New Clause of SCC	<p>Other clauses:</p> <ol style="list-style-type: none"> 1. Seller/Contractor will intimate & upload the Tax invoice along with LR/RR (as applicable) on web portal & intimate BHEL immediately on removal of goods from Seller/Contractor works. In case of Services, Seller/Contractor is required to upload the Tax invoice on Web Portal immediately after raising the invoice. BHEL will issue the delivery order/instruction to dispatch the material to the customer as indicated in SCC. 2. All payments against Tax Invoice to the Seller/Contractor shall be released only after: <ol style="list-style-type: none"> a) Seller/Contractor declaring such invoice in GSTR-1 within the prescribed timeline as per the relevant Act. b) The tax component charged by the Seller/Contractor in the invoice should be matched with the details uploaded by Seller/Contractor in GSTR-1. c) Confirmation of payment of GST thereon by Seller/Contractor on GSTN portal 3. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the Seller/Contractor along with interest levied/leviable on BHEL.




		Wherein GST liability arises on BHEL under reverse charge, any interest levied/leviable due to any reasons not attributable to BHEL shall be recovered from the Seller/Contractor.
60	New Clauses of SCC	<p>a) In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN; code and quoted rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price)</p> <p>b) The bidder should have been registered with the appropriate authority under relevant GST laws.</p> <p>c) The bidder to specify in their offer (part 1 bid) the category of registration under GST i.e. registered dealer and composite dealer</p> <p>d) No CGST/SGST/UTGST/IGST will be reimbursed to composite dealer. In the event of any GST quoted by composite dealer, the same shall be considered for evaluation purpose. However, the ordering will be done without considering the tax.</p> <p>In the event of any change in the status of Seller/Contractor from composite to regular dealer after the submission of the bid but before the supply, no reimbursement of CGST/SGST/UTGST/IGST will be made. However, the Seller/Contractor has to raise the invoice strictly, as per the law, by adjusting their ex-works price.</p>
61	New Clauses of SCC	<p>Delivery Challans & Invoices /Service Entry Sheet in the format as specified under GST laws mentioning your GSTIN No, item HSN/SAC No should accompany supply.</p> <p>1. GST portion of invoice shall be released only upon Seller/Contractor declaring such invoice in his GSTR-1 return and receipt of goods/services and tax and confirmation of payment of GST thereon by Seller/Contractor on GSTN Portal.</p> <p>2. Bank Guarantee of appropriate value may be obtained from Seller/Contractor which shall be valid at least one month after the confirmation of payment date by Seller/Contractor on GST portal and receipt of Tax invoice and receipt of goods, whichever is later. [if (a) above could not be complied].</p> <p>3. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from Seller/Contractor along with interest levied/BG of appropriate value may be obtained from Seller/Contractor alternatively payment covering GST portion including interest thereon shall be released to Seller/Contractor only upon completion of these requirements.</p> <p>In case Seller/Contractor delays declaring such invoice in his return & GST credit by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST Law shall be recoverable from the Seller/Contractor along with interest levied/leviable to be obtained from Seller/Contractor alternatively payment covering GST portion including interest thereon shall be released to Seller/Contractor only upon completion of these requirements.</p>

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62	Relaxation in Public Procurement Norms for Startups	Not Applicable.
63	Dispatch Documents Required (to be furnished by Seller / contractor)	<p>A) The supplier shall provide the following documents, immediately after dispatch and 1 set through e-mail to the concerned purchase & commercial executive of BHEL - SBD :</p> <ol style="list-style-type: none"> 1) Copy of Seller / contractor Invoice. 2) Copy of Packing List indicating Quantity/ Gross weight, Net weight, HSN code and BHEL approved BBU item no. wherever applicable against each item dispatched. 3) BL / AWB / LR 4) Inspection Certificate 5) Other docs as per contract <p>B) Further the documents as per Cl. No. 19 (payment terms) of SCC are to be submitted along with seller / contractor bills for claiming payment from purchaser. In addition to the above, seller / contractor may furnish manufacturing clearance/ drawing/documents approval date for the purpose of determining contractual delivery for expeditious processing of invoices.</p>
64	ORDER OF PRECEDENCE:	<p>The Purchase Order along with its Annexures the tender document (NIT), its amendments /corrigendum's shall all together constitute the entire contract between the Parties and shall be complementary to one another. In case of any contradiction, the order of precedence shall be as below:</p> <ol style="list-style-type: none"> a. Purchase Order along with its Annexures and its Amendments b. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL. c. NIT
65	FORCE MAJEURE	<p>65.1 Force Majeure shall mean circumstance which is:</p> <ol style="list-style-type: none"> a) beyond control of either of the parties to contract, b) either of the parties could not reasonably have provided against the event before entering into the contract, c) having arisen, either of the parties could not reasonably have avoided or overcome, and d) is not substantially attributable to either of the parties And Prevents the performance of the contract, <p>Such circumstances include but shall not be limited to:</p> <ol style="list-style-type: none"> i) War, hostilities , invasion, act of foreign enemies. ii) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. iii) Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors. iv) Strike or lockout not solely involving the contractor's personnel and



		<p>other employees of the contractor and sub-contractors.</p> <p>v) Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity.</p> <p>vi) Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.</p> <p>vii) Epidemic, pandemic etc.</p> <p>65.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go- slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.</p> <p>65.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.</p> <p>65.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.</p> <p>65.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not</p> <p>i) Constitute a default or breach of the Contract.</p> <p>ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.</p> <p>65.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure</p>
66	Limitation of Liability	<p>Notwithstanding anything to the contrary in this Contract or LOI or Purchase Order or any other mutually agreed document between the parties, the maximum liability, for damages, of the contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Price of the Contract or</p>

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		the Purchase Order. The Contractor shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever.
67	Jurisdiction	Courts at Bengaluru shall alone have exclusive jurisdiction to adjudicate on any / all matters arising out of or concerning to this Contract
68	Governing Laws	The contract shall be governed by the Law for the time being in force in the Republic of India
69	No Interest Payable to Contractor	Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, Performance Security, EMD, Retention Money or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.