



ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

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CE: PR: 003- Rev 02

PB 2606 , Mysore Road Bangalore , 560026 INDIA

SPECIAL COMMERCIAL CONDITIONS OF CONTRACT

Reference is brought to BHEL's Instructions to Bidders (Document Ref: CE: PR: 001- Rev 03) and General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 02).

These two documents along with Special Conditions of Contract annexed to this RFQ will form an integral part of the contract as and when the RFQ culminates into a Purchase Order / Contract.

RFQ No. : PRV0000025

RFQ Date : } As per NIT @ <https://eprocurebhel.co.in> website

RFQ Due Date :

Customer/Project : M/s. MAHAGENCO/Bhusawal (1X660 MW) TPP

Scope Description : Temperature Elements

Kindly submit your quotation as ~~single~~ **two** ~~three-part bid~~ (PQR+Techno-Commercial bid-1st part & Price bid-2nd Part) in E-Procurement System portal: <https://eprocurebhel.co.in> within the Due- Date of as per NIT before 13.00 hours IST and note that tenders will be opened on the same day at 13.30 hours IST.

Purchase Executives: Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below:

praviirajp@bhel.in or saravanababu@bhel.in

Splitting of tendered quantity to MSE vendors: ~~The tendered quantity will be split to MSE vendor/s subject to submission of relevant document/s by vendors. Refer clause-I of Instructions to Bidders for conditions applicable and for information on document/s to be submitted.~~

Destination: For Indigenous scope of supply, items are to be directly despatched to BHEL site office/stores located at Bhusawal TPP project site in Maharashtra state, India. Detailed Consignee details will be issued by BHEL along with Despatch Clearance.

Terms of Delivery:

- **Indigenous scope of supply:** Ex-works, <indicate station of dispatch>
(including Packing & Forwarding charges but excluding Taxes).

Under-mentioned details shall be provided against indigenous supplies & services:

a. GSTIN of place of supply : _____

- b. HSN (Harmonized System of Nomenclature) code : _____
 Applicable tax and Rate : _____ & _____
- c. GSTIN of place of supply of service :
- d. SAC (Service Accounting Code) : _____
 Applicable tax and Rate : _____ & _____
- e. GeM Seller ID mandatorily required for PO placement: _____

I. Bidders to mandatorily provide confirmation/compliance for the under-mentioned terms:

SL N O.	TERMS	BHEL ACCEPTABLE TERM	BIDDER'S CONFIRMATION	REMARKS, if any
01	Reverse Auction (RA)	BHEL shall be resorting to Reverse Auction (Guidelines as available on http://www.bhel.com/index.php/vendor) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.	AGREE	
02	Parting of license for imported raw materials	In case of projects where Basic Custom Duty is NIL and vendor is importing any raw materials / components for the enquired item, same are eligible for Zero Customs duty. As per EXIM policy, BHEL will part the import licence with the vendors to obtain import licence by themselves and custom clear the raw materials/ components by availing zero customs duty. Hence, please furnish list of raw materials / components to be imported by you with Quantity and CIF value (for which BHEL has to share import licence). The benefit due to the above shall be passed on to BHEL and confirmed in the quotation. If there are no imported raw materials/ components, same shall be confirmed in the offer.	AGREE CIF value Yes, benefit passed on to BHEL in the priced quotation. (or) We confirm that there are no imported components	
03	Delivery Period	Within 12 weeks from the date of issue of Manufacturing clearance along with approved document.	AGREE 	

		Delay in contractual delivery will attract Penalty as per GCC Clause no.: 04.b. Manufacturing clearance for spares will be provided later as per site delivery schedule of spares. Delivery schedule of spares : June 2022	weeks	
04	Terms of Payment at the time of material supply	Refer Clause "F" of Instructions to Bidder for BHEL standard Payment terms and loading factors applicable for non-compliance against payment terms: Indigenous Scope : Supply Only – (b) Mandatory Spares : Supply Only – (b)	AGREE	
05	Declaration of local content : The 'Class-I local supplier'/'Class-II local supplier' shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be.	'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent. { 'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50%, as defined under Public procurement order no.P-45021/2/2017-PP (BE-II) dt: 16.09.2020. 'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under Public procurement order no.P-45021/2/2017-PP (BE-II) dt: 16.09.2020. In the event of any Nodal Ministry prescribing higher or lower margin of purchase preference and/or higher or lower percentage of local content in respect of this procurement, same shall be applicable}. (Refer Clause 'A' Sl. No. 12 of Instructions to Bidders). Non-Local Suppliers are also eligible to participate in the tender.	Percentage of local content : _____% Details of the Location(s) at which the local value addition is made : _____	

06	Declaration as a compliance to Rule 144(xi) of GFR, 2017 amendment dt 23.07.2020 issued by Ministry of Finance, Govt. of India.	The below declaration is to be submitted on Company Letter head duly signed and sealed by authorised signatory, for ascertaining the eligibility of offer in the tender. “I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that our firm is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that our firm fulfils all requirements in this regard and is eligible to be considered.” (Refer Clause 'A' Sl. No. 13 of Instructions to Bidders).		
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II. Bidder to note that Deviations shall not be permitted for the below mentioned terms and are deemed to be complied. In case of non-compliance/deviation, offer shall be liable for rejection:

- (1) **Submission of documents post PO viz., drawings / data sheet etc. as indicated in CI: 04 of GCC:** Within _02_ weeks from the date of receipt of Purchase Order. Delay in submission of complete set of specified documents in NIT, will attract Penalty as per GCC Clause no.04.a.
- (2) **Validity:** The offer will be valid for a period of _90_ days from the date of part-I bid opening and in case of Negotiation/ Counter-offer, price validity will apply afresh for a period of _30_ days from the date of according final price by bidder (or) up to original validity period, whichever is later.
- (3) **Warranty:** 24 months from the date of dispatch of goods.
- (4) **Despatch Documents:** Complete set of despatch documents (original + 1 photocopy set) as per Purchase Order shall be forwarded to Purchase Executive/BHEL directly. Despatch documents shall include the following:

 Invoice (01 original and 01 copy with original sign & seal / digitally signed invoice), Lorry Receipt (L/R), Packing List, NIL Short-Shipment Certificate, insurance intimation letter, E-way bill, original Performance Bank Guarantee (directly from issuing bank to BHEL) and original POD (Proof of Delivery) on L/R.

 One set of Invoice, Packing List, Lorry Receipt & E-way bill shall be e-mailed immediately to BHEL-EDN at the time of despatch.

Note: Detailed Packing List should indicate package-wise content details and also Net & Gross weight of each package.
- (5) **Freight Charges (for indigenous scope of supply):** Freight charges shall be to vendor's account. Bidder to quote Lump sum reasonable Freight charges along with applicable tax, in price bid for both main supply and mandatory spares separately.

- (6) **Evaluation criteria to determine L1 bidder:** Items will not be split on item-wise lowest offer. Evaluation of the lowest bidder will be done as a combined package basis.
- (7) **Erection Supervision and Commissioning charges:** Not Applicable.
- (8) **PBG:** Not Applicable.

With this, we hereby confirm that all the terms & conditions as indicated in Instructions to Bidders (Document Ref: CE: PR: 001- Rev 03) & General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 02) are accepted without any deviation.

Vendor's Signature with
Seal