

Annexure - IV

Proforma for self-certification by Supplier for Compliance to Clause No 20 (B)

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that M/s.... (Name of firm) is **not from such a country/is from such a country** (delete whichever is NOT applicable) and has been duly registered with the Competent authority (delete if NOT applicable) . I hereby certify M/s fulfills all requirements in this regard and is eligible to be considered . (where applicable , valid registration by the competent authority shall be attached)

Sd/-

Authorised Signatory with Stamp

Attachment to Enquiry No.		G6A1V34350	Special Conditions of Contract (SCC)	Due on Date		
Dated		10-09-2022				
Sl. No	ITB Clause No.	Clause	Available Options	BHEL requirements	Bidder response	
1	3	Mode of Submission	Conventional / E-Procurement	Conventional		
2	5	Type of Bid	Single part / Two Part / Three Part	Two Part		
3	6	Indigenous purchase - Destination	BHEL, RCPuram, Hyderabad / Site	BHEL, RCPuram, Hyderabad		
4			Destination in case of Site	NA		
			NOTE: Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:18 Sub Clause INDIGENOUS): b. Ex-works offers received (as against FOR Destination mentioned in enquiry) shall be loaded by 2% of Ex-works value.			
			Mode of Shipment	Air / Sea / Road	Road	
5			Imports purchase - Destination	Mumbai / Navasheva / Hyderabad / Others	NA	
6			Freight	Customer / BHEL / Vendor	Vendor	
7			Insurance	Customer / BHEL / Vendor	Vendor	
8		Basic Custom Duty	Project Imports/ Concessional Duty / Merit Duty / Nil / Others	Nil		
			Duty Structure	NA		
9	9	Price validity	_____ days	90(Ninety) days		
		Optional Spares price validity	_____ Months / years from the date of _____	NA		
10	8	Delivery Period	_____ weeks / _____ Months (Staggered delivery to be detailed)	10 Weeks		
11	18	Evaluation basis	Itemwise / Total	Itemwise		
12	Others	Quantity Split	Splittable / Non-Splittable	Non-Splittable		
13			(Tabulation for splitting to be detailed)			
14	9	Price Variation Clouser (PVC)	Applicable / Not applicable	Not applicable		
15	12	Payments Terms	Inland Letter of Credit (ILC) In case Bidder opts for ILC Payment, the LC Usance period shall be 120 days with all charges to bidder's account and loading of 0.50% .	ILC Not applicable & As per Document No. HY:MM:ITB Rev:12 Clause:12		
			NOTE: Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:18 Sub Clause:COMMON LOADING FOR IMPORTS & INDIGENOUS that will be added for arriving the "Total Cost to BHEL"): B. Loading for payment terms as per clause 12 of ITB			
16			Tender cost	Applicable / Not applicable	Not applicable	
17			Earnest Money Deposit (EMD)	_____% of tender value / Not applicable	Not applicable	
18			E & C Supervision Charges	Applicable / Not applicable	Not applicable	
19				If applicable , max 2% of Total contract value .		
20			Bank Guarantee against milestone payment	(If envisaged to be detailed with %)	Not applicable	
21		Others	Contract execution Bank Guarantee	_____% of PO Value to be submitted after receipt of PO / Not Applicable	Not Applicable	
22			Performance Bank Guarantee		Not applicable	
		17	NOTE: Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:18 Sub Clause:COMMON LOADING FOR IMPORTS & INDIGENOUS that will be added for arriving the "Total Cost to BHEL"): C. Loading for deviation in Warranty & PBG as per clause 16,17.			
	7	Additional documentation for payment	Test / Warranty / Guaranty / O&M Manual etc.,	Not applicable		
		Max Penalty applicable on	Delayed portion / Order value	Order value		
24	13	NOTE: Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:18 Sub Clause:COMMON LOADING FOR IMPORTS & INDIGENOUS that will be added for arriving the "Total Cost to BHEL"): A. Loading on Deviated Penalty clause shall be 10% or to the extent to which the bidder has opted for deviation.				
25	Others	Contract Specific Penalty Clause	including Documentation delay , Performance , E&C etc., to be detailed , considering Project Unit , Set , etc.,	Not applicable		
26	16	Guarantee / Warranty Period	Applicable Clause a/b/c	a. Guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.		
			NOTE: Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:18 Sub Clause:COMMON LOADING FOR IMPORTS & INDIGENOUS that will be added for arriving the "Total Cost to BHEL"): C. Loading for deviation in Warranty & PBG as per clause 16,17. i.e. Loading for deviation(Refer Document No. HY:MM:ITB Rev:12 Clause:16): In case warranty specified in SCC is over and above the period mentioned in b & c above; loading will be 1% per annum for the deviation in warranty end period, on the contract value. Expected commissioning period is as indicated in SCC.			
27		Contract Specific Guarantee / Warranty Period	Specific period if any to be detailed	Not applicable		
28	Others	Expected commissioning period	_____ months from the date of supply	NA		
29	48	Detailed Billing Breakup (BBU)	Applicable / Not applicable	Not applicable		
30				(If applicable , Bidder shall provide detailed billing break-up in respect of the major items/components (stipulated in the tender) as part of offer .)		
31	Others	Customer approval of vendor	Applicable / Not applicable	Applicable		
32			Drawing approval	Applicable / Not applicable	Required after placement of PO	
33			QAP approval	Applicable / Not applicable	Required after placement of PO	
34	36	Inspection by	BHEL / BHEL TPI / Vendor TPI / Customer	BHEL TPI		
35	Others	Financial / Commercial PQC	Applicable / Not applicable	Applicable		
36			if Applicable to be detailed			