

STC to GTC/BHEL- ADDITIONAL TERMS & CONDITIONS
FOR SUPPLY OF PVC PIPE FOR SJVNL ARUN3 NEPAL PROJECT

1. For any technical clarification, please contact Mr. Vyom, Sr. Engineer (TBEM); Contact No. 0120-674-8522; e-mail: vyom@bhel.in
2. For any commercial clarification, please contact Ms. Sumana Das (TBMM); Contact No.0120- 6748469; e-mail: sumana@bhel.in
3. **Technical Spec & Technical PQR** – As per TB-XXX-316-041 & As per Annexure.
4. **Project Status:** EXPORT. Supply portion shall be governed as per notification 41/2017 of IGST (Rate) dated 23.10.2017
5. Export **worthy packing** shall be applicable as per specification
6. **Transit Insurance policy** shall be in Bidder's scope and that should also have a provision of 30 days extended cover at site/ store.
7. **Delivery- Unloading of material at CJ Darcl's warehouse at Ward No. 3, Gokuwa chowk, Budhiganaga Gaupalika , District Morang, Biratnagar by CJ Darcl.**
8. **Vendor Approval-** Bidder's offer will be acceptable subject to final acceptance by end customer.
9. **SCOPE OF SUPPLY – As per BOQ.**
10. **Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)**

SL.NO.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. (In scope of vendor)	03
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	04
3.	Manufacturing Time (In scope of vendor)	12
4.	Inspection (In scope of BHEL)	02
5.	Issue of MICC (In scope of BHEL)	02
6.	Dispatch (In scope of vendor)	02

Note – 1 - Supplier to ensure every revised submission incorporating comments within 1 weeks from the date of comments by BHEL.

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11. Schedule of Deviation-

		Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except as mentioned above)	Nil	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	Nil	

12. Make in India (PPP-MII) : This tender is not a global tender and **only class-I** suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. **Bids received from Class-II & Non-Local supplier shall be rejected.** Bidder to specify the percentage of local content as per the format of self-declaration for local content”.

13. Payment Terms - 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- a) LR / GR duly endorsed by BHEL Site Official.
- b) Material Receipt Certificate issued by BHEL Site Official.
- c) GST Compliant Tax Invoice
- d) Packing List (Case-wise)
- e) Copy of Transit Insurance Certificate from underwriters.
- f) Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- g) Guarantee Certificate
- h) Copy of Performance Bank Guarantee (PBG)

14. Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01): In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO Ex-Works value & F & I Charges for supply per week of delay or part thereof subject to a maximum of 10% of the total PO Ex-Works value & F & I Charges shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.

15. Guarantee Clause- The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier.

16. Performance BG / Deposit Clause: Supplier shall arrange to submit Performance BG / Deposit of 10% of contract value on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier. PBG should valid till guarantee period with claim period of 3 months extra over and above guarantee period.

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17. **REVERSE AUCTION:** Applicable as per BHEL RA guidelines 2021.
18. **MOP Circular :** APPLICABLE
19. **INTEGRITY PACT:** Not Applicable.
20. **BHEL Supplier Registration Portal-** The link for Online Supplier registration Portal is <https://supplier.bhel.in/>. The link for Online Supplier Registration Portal may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page.
21. **Bidders to submit below documents alongwith their offer but not limited to:**
- (a) PAN, GST, Certificate of Incorporation
 - (b) Factory Registration Certificate
 - (c) Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
 - (d) List of Plant and Machinery
 - (e) List of Testing and Measuring equipment
 - (f) Third party approval, if any (viz. ISO, BIS)
 - (g) Pollution clearance wherever applicable
 - (h) Energy conservation & Efficiency Report(Applicable to industries having contact load more than 100KVA)
 - (i) Manufacturing Quality Plan (MQP)
 - (j) List of past supplies references along with copy of major PO
 - (k) Performance certificate from end user
 - (l) Photographs of factory, plant and machinery & testing facilities

- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- -----

Communication Address- -----

Person Name - -----

Email ID – -----

Contact no. - -----

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ANNEXURE- BOQ

SN	ITEM DESCRIPTIONS	UNIT	QTY
1	110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	NO	150
2	90 DEGREE BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	30
3	TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10
4	SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	60

IMPORTANT INSTRUCTION:

“We confirm that we have quoted as per specified price format provided along with this tender”.

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NAME & SEAL OF TENDERER