



H242200018 DATED 10.10.2022 DUE ON 01.11.2022
BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

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Contact Ph No :08916681312
Fax :
Email :jcsinh@bhel.in
Web : hpvp.bhel.in

Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H242200018	09.08.2022	01.11.2022
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. <i>Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.</i>		

Item	Description	Unit	Quantity	Delivery Quantity	Delivery Date
10	FLOATING ANCHOR NUT RND11ANS0019 Part No: MFM5601-050/F761L-05 OR EQUIVALENT. TDC No: RD-TDC-ANCHOR NUTS & RIVETS REV 02 Drawing No: RD-41016001-P-111 Qty Tolerance: $\pm 10\%$	NO	1500.000	1,500.00	30.05.23
20	NUT - PLATE RIVET RND11RVS0019 Part No: CCR264CS-3-03-PR TDC No.RD-TDC-ANCHOR NUTS & RIVETS REV 02. Drawing No: RD-41016001-P-112 Qty Tolerance: $\pm 10\%$	NO	3000.000	3,000.00	30.12.22

General Note:

SPECIAL TERMS AND CONDITIONS FOR ENQUIRY NO: H242200018

CATEGORY OF TENDER: Two-Bid System SUB: Supply of Floating Anchor Nut and Nut-Plate Rivet

TERMS & CONDITIONS:

- 1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam, India basis.
- 2) Price Evaluation: Price shall be considered on Landed Cost basis (Total cost to BHEL). Landed cost shall be worked out on price quoted including Quantity, P&F charges, Testing & Inspection charges, Freight, Transit Insurance, Loadings on Deviations, Customs duty, loading as per customs notifications, GST after taking out Input Tax Credit as applicable. The Price comparative statement shall be worked out on item wise overall Landed cost basis (Total cost to BHEL).

The offers should reach us before 14:00 hrs on the due date of opening of the tender. The offers will be opened after 15.00 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
Digitally signed by JAI CHANDRA SINGH
Reason: I am approving this document

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- 3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.
- 4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.
- 5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.
- 6) TDC & PQC: The material shall be as per TDC No: RD-TDC-ANCHOR NUTS & RIVETS REV 02 Dated 02.08.2022 & Other Terms & Conditions Annexure-I and Enclosed Drawings.
- 7) Delivery Period: Desired Delivery period is 20 weeks from the date of PO.
- 8) Payment Terms: Payment for Indigenous vendor will be made within 45 days for MSE bidders, within 60 days for Medium Enterprises and within 90 days for Non- MSME bidders from the date of receipt and acceptance of material. If the offer is not in line with the same, the following loading criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected). Payment term Foreign Vendor is 100% payment on CAD basis within 45 days from the date of receipt of documents, specified in the PO, at BHEL Bank. Respective bank charges to respective account. Any deviation in the above payment term will attract loading as mentioned below.
- Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However, for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of Techno-Commercial & Unpriced bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.
- 9) Please submit your quotation in TWO PART BID (PART I- Techno Commercial & Unpriced Bid, PART II - Priced/Financial Bid). The tender completed in all respects shall be submitted through email latest by 14.00 Hrs. (IST) on the due date duly mentioning the tender number, description and date in the subject.
- Part-I: Techno-Commercial Bid along with unpriced copy of Price schedule shall be submitted to email id: technicalbid-hpvp@bhel.in duly mentioning the tender number, description and date in the subject.
- Part-II: Priced Bid shall be submitted to email id: pricebid-hpvp@bhel.in duly mentioning the tender number, description and date in the subject.

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BHEL-HPVP is not responsible for any delays in submission of offers. Offers received in any other form will not be accepted.

- 10) Offer validity should be 90 days from tender opening date.
- 11) HPVP- BHEL reserves the right to increase/ decrease the qty.
- 12) Supplier should confirm the acceptance for Part order quantity.
- 13) TECHNICAL PART (For Foreign Vendors) Part I: This part shall include / indicate the following:
 - 13.1 Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.
 - 13.2 Relevant catalogue if any is to be attached.
 - 13.3 Information on shipping weight and cubage (length, width & height) to be provided.
- 14 UN?PRICED & COMMERCIAL (For Foreign Vendors) Part I: This part shall include / indicate the following.
 - 14.1 Port of shipment / Station of dispatch
 - 14.2 Terms of payment
 - 14.3 FCA price along with freight charges up to Chennai Sea Port/Airport.
 - 14.4 Taxes & duties including Cess applicable.
 - 14.5 Delivery Schedule.
 - 14.6 Filled?in relevant Commercial Terms & Conditions- Annexure 'A' to be enclosed.
 - 14.7 Offer validity
 - 14.8 Country of origin
 - 14.9 The FCA/CFR Prices quoted shall include the agency commission if any.
- 15) TECHNICAL PART (For Indigenous Vendors) Part I: This part shall include / indicate the following:
 - 15.1 Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.
 - 15.2 Relevant catalogue if any is to be attached.
- 16 UN?PRICED & COMMERCIAL (For Indigenous Vendors) Part I: This part shall include / indicate the following.
 - 16.1 Filled?in relevant Commercial Terms & Conditions- Annexure 'B' to be enclosed.
 - 16.2 In case of Import of material from foreign manufacturer, details of foreign manufacturer may be given.
- 17 PRICED/FINANCIAL BID (Part II): A copy of "Priced/Financial Bid"
- 18 Bid Opening:
- 19 Techno-commercial Bids will be opened on due date at 14.00 Hrs. The price bid of the technically qualified bidders will also be opened later. In case of reverse auction, the date of conducting reverse

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auction will be intimated in advance at appropriate time.

20 Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.

21 Liquidated Damages: Liquidated Damages shall be at the rate of 0.5% of the undelivered quantity per week of delay or part thereof subject to maximum of 10% of the total order value. The date of Bill of Lading (B/L) shall be considered for LD calculation purpose for Foreign Vendors. LD shall be reckoned from the date of LR/Invoice whichever is later for Indigenous Vendors. LD/Penalty will be charged on the value of the purchase order excluding statutory levies, freight and insurance wherever not included in the price. (In case of LD, applicable GST will also be recovered).

Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 -4) of his quoted basic price.

22 Risk purchase: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.

23 Arbitration: Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.

24 Jurisdiction: The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain

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thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.

25 Rejection Replacement: Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.

26 Force Majeure: The supplier shall not be considered in default if delay occurs due to causes beyond his control such as Acts Of God, Natural Calamities, Fire, Frost, Flood, Civil War, Strikes, Civil Commotion, Riot, Government Restrictions, Lockout that are not in control of supplier or Acts Of Unsurpassed Power. Only those causes that have duration of more than seven days shall be considered cause of force/ calendar/ majeure. Notification to this effect duly certified by local chamber of commerce/ statutory authorities shall be given by the supplier to BHEL by registered letter. In the event of delay to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled in mutual consent with vendor. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and delivery back any material issued to him by BHEL and release facilities, if any, provided by BHEL.

27 SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE) for Indigenous vendors only:

i) As per the public procurement policy notified by the Central Government ,Micro & small Enterprises (MSE) participating in the tender , quoting Price within Price band of L1 + 15 % will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & small enterprise & such Micro and small Enterprise shall be allowed to supply up to 25% of Quantity .In case of more than one such MSE, the supply shall be shared proportionately.

ii) 25% of the tendered quantity is earmarked for MSE suppliers in this tender.

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iii) Special provision for Micro and Small Enterprises owned by SC or ST or Women:

iv) Out of 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.

v) Special provision for Micro and Small Enterprises owned by Women:

Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.

vi) MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five Years from the date of issue of acknowledgement in EM-II) OR valid NSIC certificate OR EM II certificate along with attested Copy of a CA certificate (Format enclosed as per Annexure -C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited), Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid) . Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.

vii) All Micro and Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum shall also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012.

28) Vendor shall submit Categorical Confirmation on relevant Commercial Terms and Conditions as per Annexure 'A' or Annexure 'B' enclosed to the Enquiry. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.

29) Reverse Auction: "BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give

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their acceptance with the offer for participation in RA.
Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com)."

Follow the below link for Abridged version of Guidelines for Reverse Auction-2016

http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

30) GST Tax Clause:

The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.

The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

Supplier shall mention their GSTIN registration number(GSTIN) in all their invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain invoice number (in case of multiple numbering system is being

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followed for billing like SAP invoice no commercial invoice no etc., then the invoice No which is linked/uploaded in GSTN Network shall be clearly indicated), item description as per PO'Quantity Rate, Value, applicable taxes with nomenclature (like IGST , SGST , CGST & UTGST) separately, HSN/ SAC Code, etc.

All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

The bidder shall clearly indicate HSN (Harmonized System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

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/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed 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 along with interest levied / leviable on BHEL.

Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

31) Packing: Equipment shall be packed as per the requirements of Roadworthy.

32) Discrepancy in "Words" & "Figures":

a) If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.

b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.

If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the

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decision of the purchaser, the bid is liable to be ignored.

33) Linking up of Old issues: In case if you have any outstanding problems with earlier supplies, you should not linkup against this enquiry or PO at later stages.

34) No overdue interest will be payable by BHEL to either supplier or his bankers.

35) All Bank Charges to Vendor account only.

36) Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."

37) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the service of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

a) Integrity commitment, performance of the contract and punitive action thereof:

b) Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

c) Commitment by Bidder/ Supplier/ Contractor:

i. The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

ii. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

iii. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to

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an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on www. bhel.com and/or under applicable legal provisions.

38) For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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 / PO/ 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.

Enclosures:

- 1) TDC No: RD-TDC-ANCHOR NUTS & RIVETS REV 02.
- 2) OTHER TERMS & CONDITIONS ANNEXURE-I.
- 3) ANNEXURE 'A' FOR COMMERCIAL TERMS& CONDITIONS FOR FOREIGN VENDORS.
- 4) ANNEXURE 'B' FOR COMMERCIAL TERMS & CONDITIONS FOR INDIGENOUS VENDORS.
- 5) SPECIAL TERMS & CONDITIONS.
- 6) DRAWING NO: RD-41016001-P-111.
- 7) DRAWING No: RD-41016001-P-112.

The offers should reach us before 14:00 hrs on the due date of opening of the tender. The offers will be opened after 15.00 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

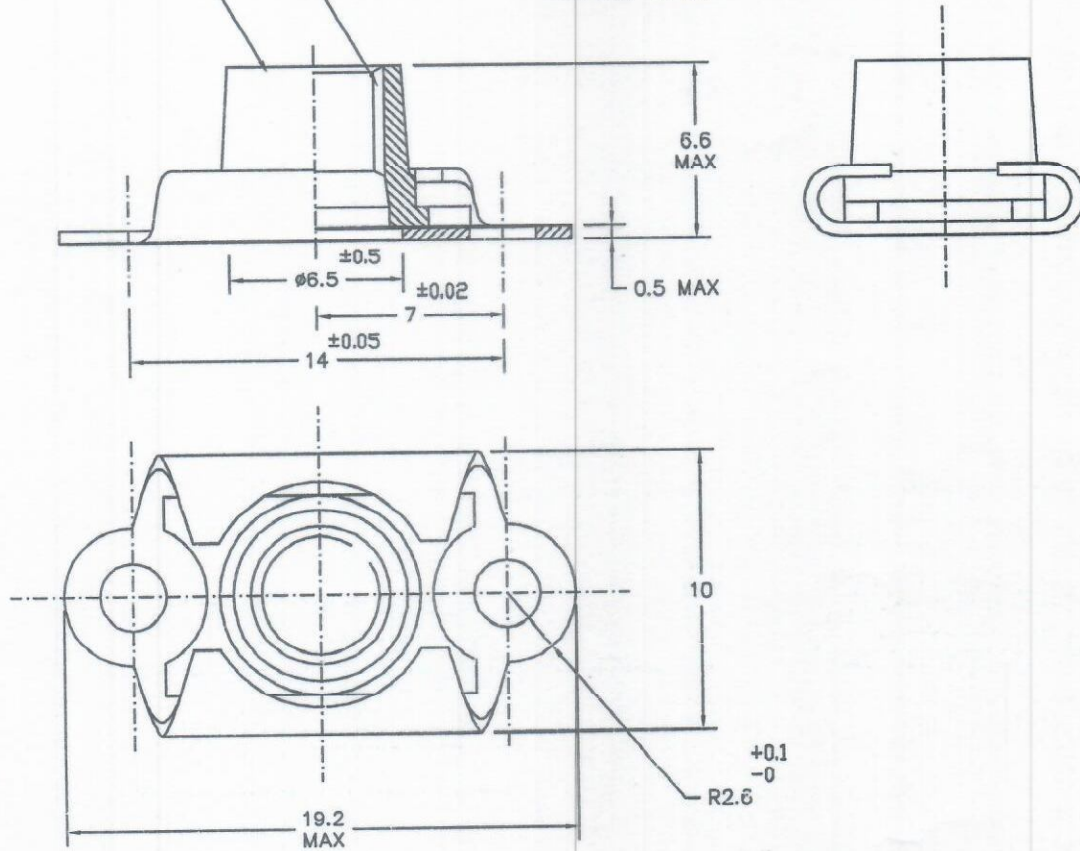
Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

जय चंद सिंह / Jai Chandra Singh

Digitally signed by JAI
CHANDRA SINGH
Reason: I am approving
this document
Location: MANAGER, MM

DEFORMED TO PRODUCE
SELF-LOCKING ACTION

INTERNAL THREADS
M5 x 0.8P
TO MJ MINOR DIA
TOL CLS 4H 5H



NOTES :

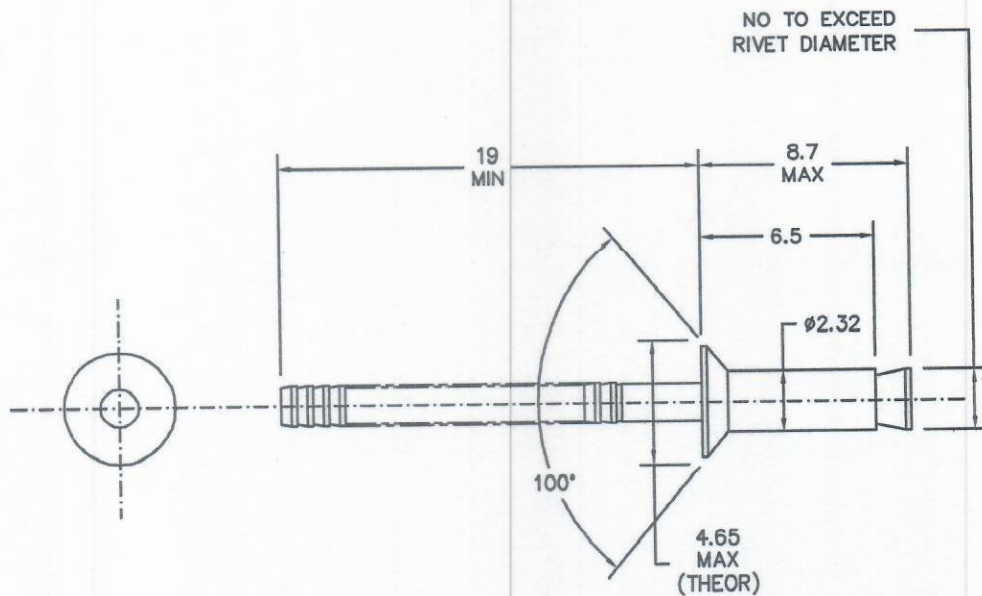
1. THIS ITEM CONFORMS TO M/S KAYLOCK P/NO MFM 5601-050.
2. MATERIAL: A-286 CORROSION RESISTANT STEEL COMPOSITION PER AMS 5525 OR EQUIV.

REF. DRG.									
QTY.		REV NO.		ZONE		BRIEF RECORD		PPD CHD APD	
PART NO.		DRN							
MATRL. A286 CRES/ EQUIV		CHD							
NOTES:		APPROVED							
ALL DIMENSIONS ARE IN MM UNLESS OTHERWISE STATED.		SCALE		NTS		WORK ORD. NO.: 4906-01		NO. OFF:	
						YR OF ORD		SIZE	
						2014		A4	
						DRAWING NO.		REV	
						RD-41016001-P-111		0	

BHARAT HEAVY ELECTRICALS LTD.
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM - 530012, INDIA

RESEARCH & DEVELOPMENT

FLOATING ANCHOR NUT

**NOTES :**

1. THIS ITEM CONFORMS TO M/S CHERRY P/NO CCR-264CS-3-03PR.
2. MATERIAL:
SLEEVE: A-286 CORROSION RESISTANT STEEL TO AMS 5731 OR EQUIV.
STEM : 305 CRES CORROSION RESISTANT STEEL TO ASTM A-493 OR EQUIV.

REF. DRG.									
QTY.		REV NO.		ZONE		BRIEF RECORD		PPD CHD APD	
PART NO.		MATRL.		A286 CRES/ EQUIV		DRN		CHD	
NOTES:		ALL DIMENSIONS ARE IN MM UNLESS OTHERWISE STATED.		CHD		APPROVED		SCALE	
				NTS		WORK ORD. NO.: 4906-01		NO. OFF:	
						YR OF ORD		SIZE	
						2014		A4	
						DRAWING NO.		REV	
						RD-41016001-P-112		0	



BHARAT HEAVY ELECTRICALS LTD.
HEAVY PLATES & VESSELS PLANT
 VISAKHAPATNAM - 530012, INDIA

RESEARCH & DEVELOPMENT

NUT-PLATE RIVET

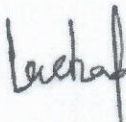
TECHNICAL DELIVERY CONDITIONS FOR FLOATING ANCHOR NUTS

1. COMPONENTS WILL BE USED IN AEROSPACE APPLICATION; HENCE ALL THE ITEM SHOULD BE AS PER AEROSPACE STANDARD.
2. FLOATING ANCHOR NUT SHALL CONFORM TO M/S KAYLOCK PART NUMBER: MFM 5601-050 OR EQUIVALENT (PART No: F761L-05)
3. MATERIAL OF FLOATING ANCHOR NUT SHALL CONFIRM TO A-286 CORROSION RESISTANT STEEL COMPOSITION AS PER AMS 5525 OR EQUIVALENT.
4. DIMENSIONS OF FLOATING ANCHOR NUTS & NUT PLATE RIVETS SHALL BE AS PER THE FOLLOWING DRAWINGS:

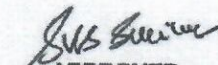
Item No.	DESCRIPTION	DRAWING No.
10	FLOATING ANCHOR NUT	RD - 41016001 - P - 111
20	NUT - PLATE RIVET	RD - 41016001 - P - 112

DIMENSIONAL INSPECTION REPORT SHALL BE PROVIDED THE SUPPLIER FOR ABOVE TWO PART.

5. PHYSICAL & CHEMICAL TEST REPORT SHALL BE PROVIDED BY THE SUPPLIER.
6. VENDOR SHALL SUPPLY DRAWINGS OF FLOATING ANCHOR NUTS ALONG WITH OFFER.
7. ALL THE ITEMS SHALL CONFORM TO THE RESPECTIVE SPECIFICATION/STANDARD AS MENTIONED IN THE ENQUIRY.
8. VENDOR CAN OFFER THEIR STANDARD PRODUCT AGAINST BHEL REQUIREMENT, HOWEVER ACCEPTANCE OF THE SAME IS SUBJECT TO TECHNICAL EVALUATION BY BHEL.
9. VENDOR SHALL SUPPLY MANUFACTURER CERTIFICATE OF CONFORMANCE (COC) ALONG WITH THE COMPONENTS.
10. INSPECTION BY BHEL-HPVP AT STORES. REJECTED MATERIALS, IF ANY SHOULD BE REPLACED BY VENDOR AT THEIR OWN COST.


PREPARED

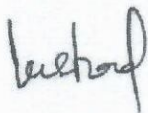

CHECKED


APPROVED

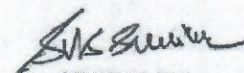
Annexure-I
Date: 02.08.2022

OTHER TERMS & CONDITIONS TO COMPLY AS9100 GUIDELINES FOR SUPPLY OF ANCHOR NUT & RIVETS FOR AEROSPACE APPLICATION

1. SUPPLIER SHALL HAVE APPROVALS OF METHODS, PROCESS AND EQUIPMENT USED FOR THE MANUFACTURING OF ANCHOR NUT & RIVETS FOR AEROSPACE APPLICATION TO BE SUPPLIED TO BHEL.
2. SUPPLIER SHALL HAVE APPROVALS OF COMPETENCE REQUIREMENTS FOR QUALIFICATION OF THEIR PERSONNEL INVOLVED IN THE PROCESSING OF ANCHOR NUT & RIVETS FOR AEROSPACE APPLICATION TO BE SUPPLIED TO BHEL.
3. THE CONTROL AND MONITORING OF SUPPLIER PERFORMANCE BY BHEL, VISAKHAPATNAM.
4. SUPPLIER SHOULD PROVIDE ACCESS TO BHEL OR ITS CUSTOMER OR ITS ANY REGULATORY AUTHORITY FOR VERIFICATION OR VALIDATION OF ACTIVITIES AND TO CHECK APPLICABLE RECORDS AT THE SUPPLIER PREMISES AT ANY LEVEL OF SUPPLY CHAIN.
5. SUPPLIER SHALL CARRY OUT TEST INSPECTION AND VERIFICATION INCLUDING FAI.
6. SUPPLIER SHALL HAVE THEIR SAMPLING PLANS FOR PRODUCT ACCEPTANCE BY BHEL.
7. SUPPLIER SHOULD IMPLEMENT A QUALITY MANAGEMENT SYSTEM.
8. SUPPLIER SHALL NOTIFY BHEL OF ANY NON-CONFORMING PROCESS, PRODUCTS OR SERVICES AND OBTAIN APPROVAL FOR DISPOSITION.
9. SUPPLIER SHOULD PREVENT USE OF COUNTERFEIT PARTS.
10. SUPPLIER SHALL NOTIFY BHEL OF ANY PRODUCT, PROCESS OR SERVICE CHANGE INCLUDING CHANGES MADE BY THEIR SUPPLIERS OR CHANGE IN LOCATION OF MANUFACTURE AND OBTAIN APPROVAL.
11. SUPPLIER SHALL FLOW DOWN TO THEIR SUPPLY CHAIN TO IMPLEMENT REQUIREMENTS OF BHEL BY SHARING THE SPECIFICATION.
12. RETENTION PERIOD OF ALL RECORDS SHALL BE 10 YEARS.
13. SUPPLIER SHALL KEEP RECORDS OF ALL INTERACTION WITH BHEL.
14. SUPPLIER SHALL ENSURE AWARENESS OF THE FOLLOWING TO ALL THE PEOPLE AT SUPPLIER PREMISES:
 - a) CONTRIBUTING TO PRODUCT OR SERVICE CONFORMITY
 - b) CONTRIBUTING TO PRODUCT SAFETY
 - c) IMPORTANCE OF ETHICAL BEHAVIOUR


PREPARED


CHECKED


APPROVED



H242200018 DATED 10.10.2022 DUE ON 01.11.2022

BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

Heavy Plates & Vessels Plant

Visakhapatnam – 530 012, A.P. INDIA

Phone : 0891-2881312

E-mail : jcsinh@bhel.in

HPVP, Visakhapatnam

SPECIAL TERMS AND CONDITIONS FOR ENQUIRY NO: H242200018

CATEGORY OF TENDER: Two-Bid System

SUB: Supply of Floating Anchor Nut and Nut-Plate Rivet

TERMS & CONDITIONS:

- 1) Please quote your Price on FOR BHEL HPVP Stores, Visakhapatnam, India basis.
- 2) **Price Evaluation:** Price shall be considered on Landed Cost basis (Total cost to BHEL). Landed cost shall be worked out on price quoted including Quantity, P&F charges, Testing & Inspection charges, Freight, Transit Insurance, Loadings on Deviations, Customs duty, loading as per customs notifications, GST after taking out Input Tax Credit as applicable. **The Price comparative statement shall be worked out on item wise overall Landed cost basis (Total cost to BHEL).**
- 3) The Comparative Statement of the price prepared on the reference date shall remain firm throughout the execution period. Any change in duty & tax structure during execution of the contract will not be considered for re-ranking of vendors.
- 4) The lowest price received against the above Tender need not be commercially lowest price & BHEL-HPVP, VSP - 12 reserves the right to NEGOTIATE the same.
- 5) BHEL-HPVP, reserves the right / option to REFLOAT the Tender if price is not the lowest acceptable price to BHEL-HPVP.
- 6) **TDC & PQC:** The material shall be as per TDC No: RD-TDC-ANCHOR NUTS & RIVETS REV 02 Dated 02.08.2022 & Other Terms & Conditions Annexure-I and Enclosed Drawings.
- 7) **Delivery Period:** Desired Delivery period is 20 weeks from the date of PO.
- 8) **Payment Terms:** Payment for Indigenous vendor will be made within 45 days for MSE bidders, within 60 days for Medium Enterprises and within 90 days for Non- MSME bidders from the date of receipt and acceptance of material. If the offer is not in line with the same, the following loading criteria will be adopted for evaluation (Offer with Payment Term as Payment against Proforma Invoice shall be rejected).

Payment term Foreign Vendor is 100% payment on CAD basis within 45 days from the date of receipt of documents, specified in the PO, at BHEL Bank. Respective bank charges to respective account. Any deviation in the above payment term will attract loading as mentioned below.

Loading Criteria for Payment Terms: Vendor should accept the payment terms specified above. However, for any deviation to the payment terms offered with reference to the above criterion will be loaded with prime lending rate of SBI prevailing on date of opening of Techno-Commercial & Unpriced bid + 6%, which shall be computed for the differential period between BHEL Visakhapatnam terms of payment and the offered basic price.

- 9) Please submit your quotation in TWO PART BID (PART I- Techno Commercial & Unpriced Bid, PART II – Priced/Financial Bid).

The tender completed in all respects shall be submitted through email latest by 14.00 Hrs. (IST) on the due date duly mentioning the tender number, description and date in the subject.

Part-I: Techno-Commercial Bid along with unpriced copy of Price schedule shall be submitted to email id: technicalbid-hpvp@bhel.in duly mentioning the tender number, description and date in the subject.

Part-II: Priced Bid shall be submitted to email id: pricebid-hpvp@bhel.in duly mentioning the tender number, description and date in the subject.



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BHEL-HPVP is not responsible for any delays in submission of offers. Offers received in any other form will not be accepted.

10) Offer validity should be 90 days from tender opening date.

11) HPVP- BHEL reserves the right to increase/ decrease the qty.

12) Supplier should confirm the acceptance for Part order quantity.

13) **TECHNICAL PART (For Foreign Vendors) Part I:** This part shall include / indicate the following:

13.1 Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.

13.2 Relevant catalogue if any is to be attached.

13.3 Information on shipping weight and cubage (length, width & height) to be provided.

14 **UN-PRICED & COMMERCIAL (For Foreign Vendors) Part I:** This part shall include / indicate the following.

14.1 Port of shipment / Station of dispatch

14.2 Terms of payment

14.3 FCA price along with freight charges up to Chennai Sea Port/Airport.

14.4 Taxes & duties including Cess applicable.

14.5 Delivery Schedule.

14.6 Filled-in relevant Commercial Terms & Conditions- Annexure 'A' to be enclosed.

14.7 Offer validity

14.8 Country of origin

14.9 The FCA/CFR Prices quoted shall include the agency commission if any.

15) **TECHNICAL PART (For Indigenous Vendors) Part I:** This part shall include / indicate the following:

15.1 Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.

15.2 Relevant catalogue if any is to be attached.

16 **UN-PRICED & COMMERCIAL (For Indigenous Vendors) Part I:** This part shall include / indicate the following.

16.1 Filled-in relevant Commercial Terms & Conditions- Annexure 'B' to be enclosed.

16.2 In case of Import of material from foreign manufacturer, details of foreign manufacturer may be given.

17 **PRICED/FINANCIAL BID (Part II):** A copy of "Priced/Financial Bid"

18 **Bid Opening:**

19 Techno-commercial Bids will be opened on **due date at 14.00 Hrs.** The price bid of the technically qualified bidders will also be opened later. In case of reverse auction, the date of conducting reverse auction will be intimated in advance at appropriate time.

20 Inspection of material by BHEL HPVP on receipt of materials at our Stores or by BHEL approved inspection agency & rejected material if any is to be replaced within one week.

21 **Liquidated Damages:** Liquidated Damages shall be at the rate of 0.5% of the undelivered quantity per week of delay or part thereof subject to maximum of 10% of the total order value. The date of Bill of Lading (B/L) shall be considered for LD calculation purpose for Foreign Vendors. LD shall be reckoned from the date of LR/Invoice whichever is later for Indigenous Vendors. LD/Penalty will be charged on the value

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of the purchase order excluding statutory levies, freight and insurance wherever not included in the price. (In case of LD, applicable GST will also be recovered).

Loading Criteria for LD: Any deviation from above LD Clause to the extent for which LD is not agreed by the vendor i.e., differential % value will be loaded on basic price, e.g. If some vendor agrees for say maximum of 4% LD then his price will be loaded by 6% (10 –4) of his quoted basic price.

- 22 **Risk purchase:** The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.
- 23 **Arbitration:** Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.
- 24 **Jurisdiction:** The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.
- 25 **Rejection Replacement:** Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.
- 26 **Force Majeure:** The supplier shall not be considered in default if delay occurs due to causes beyond his control such as Acts Of God, Natural Calamities, Fire, Frost, Flood, Civil War, Strikes, Civil Commotion, Riot, Government Restrictions, Lockout that are not in control of supplier or Acts Of Unsurpassed Power. Only those causes that have duration of more than seven days shall be considered cause of force/ calendar/ majeure. Notification to this effect duly certified by local chamber of commerce/ statutory authorities shall be given by the supplier to BHEL by registered letter. In the event of delay to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled in mutual consent with vendor. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and delivery back any material issued to him by BHEL and release facilities, if any, provided by BHEL.



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27 SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE) for Indigenous vendors only:

- i) As per the public procurement policy notified by the Central Government, Micro & small Enterprises (MSE) participating in the tender, quoting Price within Price band of L1 + 15 % will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & small enterprise & such Micro and small Enterprise shall be allowed to supply up to 25% of Quantity. In case of more than one such MSE, the supply shall be shared proportionately.
- ii) 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- iii) Special provision for Micro and Small Enterprises owned by SC or ST or Women:
- iv) Out of 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- v) Special provision for Micro and Small Enterprises owned by Women:
Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.
- vi) MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five Years from the date of issue of acknowledgement in EM-II) OR valid NSIC certificate OR EM II certificate along with attested Copy of a CA certificate (Format enclosed as per Annexure – C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited), Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.
- vii) All Micro and Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum shall also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012.

28) Vendor shall submit Categorical Confirmation on relevant Commercial Terms and Conditions as per Annexure 'A' or Annexure 'B' enclosed to the Enquiry. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.

29) Reverse Auction: "BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online



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sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. **The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.**

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com)."

Follow the below link for Abridged version of Guidelines for Reverse Auction-2016

http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

30) GST Tax Clause:

The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.

The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

Supplier shall mention their GSTIN registration number(GSTIN) in all their invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no commercial invoice no etc., then the invoice No which is linked/uploaded in GSTN Network shall be clearly indicated), item description as per PO'Quantity Rate, Value, applicable taxes with nomenclature (like IGST , SGST , CGST & UTGST) separately, HSN/ SAC Code, etc.

All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

The bidder shall clearly indicate HSN (Harmonized System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

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/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed 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 along with interest levied / leviable on BHEL.



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Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the vendor will be to the vendor's account.

31) Packing: Equipment shall be packed as per the requirements of Roadworthy.

32) Discrepancy in "Words" & "Figures":

- a) If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.

If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

33) Linking up of Old issues: In case if you have any outstanding problems with earlier supplies, you should not linkup against this enquiry or PO at later stages.

34) No overdue interest will be payable by BHEL to either supplier or his bankers.

35) All Bank Charges to Vendor account only.

36) Fraud Prevention Policy: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."

37) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the service of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

- a) Integrity commitment, performance of the contract and punitive action thereof:
- b) Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.
- c) Commitment by Bidder/ Supplier/ Contractor:
 - i. The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
 - ii. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.



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HPVP, Visakhapatnam

- iii. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on www.bhel.com and/or under applicable legal provisions.

- 38)** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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 / PO/ 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.

COMMERCIAL TERMS AND CONDITIONS (For Foreign Suppliers)
(To be filled in full and to be submitted along with offer)

ANNEXURE-A

H242200018 DATED 10.10.2022

SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
1	PAYMENT	Payment term is 100% payment on CAD basis within 45 days from the date of receipt of documents, specified in the PO, for each consignment, at BHEL Bank. Respective bank charges to respective account. Note: Payment terms as CAD at sight and confirmed LC are liable for rejection.	
2	DELIVERY PERIOD	Indicate the delivery in weeks from the date of Purchase Order for the first consignment.	
	DELIVERY SCHEDULE	Please confirm delivery as per the attached Staggard delivery schedule	
3	DELIVERY BASIS	CFR - CHENNAI/MUMBAI SEAPORT/AIRPORT (BHEL shall pay only delivery order charges and container detention free period shall be 14 days) In case of shipment through containers on CFR basis, the BL should bear the endorsement that " 14 free days for Container detention is applicable ".	
4	PACKING & FORWARDING	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
5	Documentation Charges	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
6	INSPECTION CHARGES	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
7	TESTING CHARGES (as per TDC)	INCLUDED (if extra indicate in %) Strike off whichever is not applicable in supplier's comments	_____ % on Basic rate/ Included
8	PORT OF LOADING	To be specified by the supplier	
9	OFFER VALIDITY	90 days from the date of Technical bid opening.	
10	TEST CERTIFICATE	MTCs required as per Material Specification and TDC are to be submitted.	
11	PART QUANTITY/ PART ORDER	BHEL, HPVP reserves the right to Increase/Decrease the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order/ Part Quantity of each item/ Part Order.	
12	In case of LC payment, the validity of LC for shipment will be in accordance with the delivery period agreed and for the further 15 days for negotiation of documents from the date of shipment.		
13	The documents are to be negotiated within 15 days from the date of Bill of Lading/ Air Way bill.		
14	In case of LC payment, the charges towards any LC extension on account of delay in delivery/ reasons attributable to supplier shall be to the beneficiary's account.		
15	L.D.CLAUSE	Liquidated Damages shall be levied at the rate of 0.5% of the Undelivered Quantity of each Lot/Consignment per week of delay or part thereof from the contract delivery date of each Lot/consignment subject to maximum of 10% of the Undelivered Quantity of each Lot/Consignment. The date of Bill of Lading (B/L)/Air Way Bill shall be considered for LD calculation purpose.	

16	ARBITRATION	Notwithstanding anything contained in any document whatsoever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by Head of the Unit, BHEL, HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by such Head of the Unit as aforesaid, shall act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be Fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all the parties to the contract.	
17	JURISDICTION	Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country.	
18	RISK PURCHASE	The delivery period stated shall be realistic and shall be strictly adhered to. If the deliveries are not maintained and if on the account, this company is forced to buy the materials elsewhere to avoid any loss or damage that the company may sustain thereby the purchaser is entitled to procure the material at the risk and cost of the seller, which shall be recovered from them out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall be required to be deposited by the vendor.	
19	Force Majeure	The supplier shall not be considered in default if delay occurs due to causes beyond his control such as Acts Of God, Natural Calamities, Fire, Frost, Flood, Civil War, Strikes, Civil Commotion, Riot, Government Restrictions, Lockout that are not in control of supplier or Acts Of Unsurpassed Power. Only those causes that have duration of more than seven days shall be considered cause of force/ calendar/ majeure. Notification to this effect duly certified by local chamber of commerce/ statutory authorities shall be given by the supplier to BHEL by registered letter. In the event of delay to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled in mutual consent with vendor. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and delivery back any material issued to him by BHEL and release facilities, if any, provided by BHEL.	
20	REJECTION REPLACEMENT	Rejected material, if any, after receipt of material at our end, shall be replaced by you immediately free of cost and also on freight paid basis.	

21	GUARANTEE CERTIFICATE	Vendor should guarantee the material against all design and manufacturing defects and for performance for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL,HPVP, Visakhapatnam / Destination basis within a reasonable time.	
22	FIRM PRICE	Price should be firm till execution of order.	

The above format shall be completely filled and deviation if any shall be clearly spelt out. The columns which are not applicable shall be mentioned as "Not Applicable". No column should be left blank. Non filling-up of columns may lead to rejection of your offer and also offers of those who do not confirm compliance of all the terms and conditions are likely to be rejected. If there is any difference (in the points accepted/confirmed) between the offer and this filled-up Commercial Terms & Conditions sheet, the later only shall prevail.

Vendor should categorically indicate confirmation of all the points of Technical Delivery Conditions and Commercial Terms & Conditions with signature and stamp at the bottom of each document and submit the same along with the offers. Offers of those who do not confirm compliance of all the terms and conditions are likely to be rejected.

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ANNEXURE B FOR INDIGENOUS VENDORS	
Bidder's acceptance to BHEL Visakhapatnam's Standard Commercial Terms & Conditions. (To be submitted along with the offer for Single Part Bid/Technical offer for Two Part Bid – please do not change the format)	
BHEL -HPVP Visakhapatnam Tender Enquiry No. & Date: H242200018 Dated 10.10.2022	
Description of commercial terms	Bidders response
Prices have been quoted on "FIRM PRICE" basis only (Yes / No)	YES
Prices have been quoted on "F.O.R, BHEL-HPVP Visakhapatnam" basis only (Yes / No)	YES
P & F (Please confirm whether included or not)	INCLUDED
Freight (Please confirm whether included or not)	INCLUDED
Insurance (Please confirm whether included or not)	INCLUDED
Validity of offer (we require a minimum period of 90 days from the date of Tender Opening – please Specify)	AGREED
GST% (Please Specify)	
HSN Code (Item Wise)	
Delivery Period (Please specify the delivery period)	
Liquidated damages (we require acceptance to @ ½% per week subject to a maximum of 10% of undelivered quantity) (Yes / No)	YES
Part Order/ Quantity Acceptance(Yes / No)	YES
Payment terms, (100% Payment will be made within 45 days for MSE Vendors, 60 days for Medium Enterprises, 90 days for Non- MSME Vendors from the date of receipt and acceptance of materials subject to GST Clause of Terms & Conditions) (Yes / No)	YES
Rejection Replacement (Yes / No)	YES
Risk Purchase Clause (Yes / No)	YES
ARBITRATION Clause (Yes / No)	YES
JURISDICTION Clause (Yes / No)	YES
FORCE MAJEURE Clause(Yes / No)	Yes
Vendor Status (MICRO / SMALL ENTERPRISES) (please Specify) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	MICRO / SMALL UAN NO:
Whether owned by SC/ ST /Women Entrepreneurs (Yes / No) (If yes, please submit the Udyog Aadhaar Memorandum along with offer)	
MII LOCAL CONTENT SELF DECLARATION CERTIFICATE ENCLOSED (YES/NO)	

Signature of Bidder with Stamp