

<b>Tender Reference No.</b>	<b>T/ T206/1/1471W1</b>	
<b>Techno-Commercial Terms and Conditions</b>		
Tender Inviting Authority: BHEL HEEP Haridwar		
Item Name: <b>STATIONARY BLADE RING HPT</b>		
Quotation Reference No. & Date		
Name of the Bidder/ Bidding Firm / Company :		
(This Techno-Commercial term and Conditions template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name, Quotation Reference No., Date and Confirmation only )		
<b>NUMBER #</b>	<b>TEXT #</b>	<b>TEXT #</b>
Sl.No.	Techno-Commercial terms	Vendor Confirmation / Comments
	<b>Technical Terms</b>	
1	Vendor to provide point wise reply/confirmation along with relevant supporting documents to each and every point of Annexure (Pre-Qualification Requirement/PQR) for all enquiry items. Non-compliance of these may lead to rejection of offer as these are essential condition for participating in tender enquiry.	
2	Material shall be supplied as per Material Code W97310521293 DRG: 01052107501 REV:00 STATIONARY BLADE RING HPT. MANUFACTURING AND INSPECTION TO BE DONE AS PER STANDARD ST32001. SPEC: HW19469 REV: 03 GRADE: X12CRMOWVNB10-1-1	
3	Raw material shall be procured by the from BHEL approved / accepted Sources in line with clause no. 3.0 of PQR. Vendor to confirm.	
4	Kindly confirm that 3D model of Stationary Blade Ring, Upper part and Lower part separately will be provided to BHEL for scrutiny, prior to manufacturing in case of ordering.	
5	All the requisite dimensions & surface finish of the final finished product shall be as per drawing. Vendor will provide dimensional report including throat values given in table and surface finish values as per drawing, along with the supply.	
6	Kindly confirm No extra drilling on the ring is permitted apart from drawing requirement.	
7	Kindly confirm that there will not be any visual defects like waviness, line mark, steps, chatter marks etc. on the Ring.	
	<b>Quality Terms :</b>	
8	Vendors to furnish Quality Plan along with offer for BHEL Review and approval in BHEL Format (Annexure-2).	
9	(b) Vendor to confirm Inspection by BHEL nomination agency BVIL (for Indigenous) and by Third Part Inspection Agency (TPIA) LRS / TUV/BV (for Import) as per finally BHEL approved quality plan. ( Must be submit along with bid for evaluation)  Scope of inspection agency as per ordering drawing & specifications shall be as under (as applicable): A. <b>For Raw Material:</b> Witnessing of mechanical properties, NDT, visual & dimensional check and review of remaining TCs as per ordering drawing & spec. B. <b>Final Stage Testing:</b> As applicable, witnessing of mechanical properties, Hardness, DPT, surface finish, visual & dimensional check (including check of throat opening), Demagnetisation check (if any) and review of in process steps like stress relieving (if any).	
	<b>Commercial Terms :</b>	
10	Please specify whether you are manufacturer or Trader of the item.	

NUMBER #	TEXT #	TEXT #
Sl.No.	Techno-Commercial terms	Vendor Confirmation / Comments
11	<p>Procurement directly from Manufacturers/ suppliers shall be preferred. However, in case of submission of offer through agents including dealers/ traders/ distributors/ stockiest/ Channel partners etc. on behalf of manufacturer or the manufacturer themselves insists for making suppliers through their such agents only, following guidelines will be followed.</p> <p>a. Either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both.</p> <p>b. In case bids are received from both the manufacturer / supplier and the agent, the bid received from agent shall be ignored.</p> <p>c. The agent shall not allow to represent more than one manufacturer / supplier in the same tender.</p> <p>d. Agent should submit the authorization letter from the manufacturer clearly indicating details like Name, e-mail and address of manufacturer and relationship with agent and its validity to be submitted with bid. The authorization letter should be tender specific.</p> <p><b>e. In case order is to be placed and executed by agent following aspects are to be ensured:</b></p> <ul style="list-style-type: none"> <li>• Manufacturer of the agent should meet the PQR as defined in tender.</li> <li>• Agent should have annual turnover of at least equal to Rs. 50 Lacs during one financial year and the net worth of the agent should be positive.</li> <li>• Manufacturer and bidder / agent should jointly confirm Guarantee for the quality of product and timely delivery as stipulated in the NIT.</li> </ul>	
12	<p>Delivery Terms (BHEL Standard term: FOR Destination means CPS/HEEP/ BHEL Haridwar)</p>	
13	Despatch mode	
14	Origin of Despatch	
15	<p><b>Freight Charges (Pre-paid/ To Pay)</b> # Loading shall be done as per extant rules of BHEL-Haridwar, if Freight is mentioned as 'To Pay'</p>	
16	<p>Packing Charges Kindly inform the Packing Charges <b>(Included/Extra)</b>. Kindly indicate the percentage in case of 'Extra' charges</p>	
17	<p><b>Forwarding Charges (Included/Extra)</b> Kindly inform the Forwarding Charges (Included/Extra). Kindly indicate the percentage in case of 'Extra' charges</p>	
18	Delivery Period in months (Lead Time from PO date- <i>Including all of the activity</i> )	
19	<p>Payment term: "100% payment against receipt &amp; acceptance of material at BHEL HEEP Haridwar". # If vendor deviates from BHEL's standard payment term, loading on account of deviation in standard payment term shall be done as per extant rules of BHEL-Haridwar (Refer latest GISTC)</p>	
20	<p>Bank Charges # If BHEL's Standard Payment terms accepted then bank charges not applicable, otherwise please mention</p>	
21	Rate of GST (CGST/SGST/IGST) extra in % (for Indian Bidder only)	
22	Test certificate as per Ordering Drawing & Specification shall be provided.	
23	Guarantee Certificate (In line of GISTC) shall be provided	
24	<p>Late delivery Penalty for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to maximum of 10% of the value of respective delayed supplies. # If vendor don't accept this clause, then loading shall be done as per GISTC.</p>	
25	<p>Quotation Validity (As per NIT, Validity is 120 days from techno-commercial i.e. Part I bid opening date).</p>	
26	Currency	
27	The evaluation currency for this tender shall be INR. (Exchange rate on the date of opening of tender enquiry will be considered for conversion of foreign currency)	

NUMBER #	TEXT #	TEXT #
Sl.No.	Techno-Commercial terms	Vendor Confirmation / Comments
28	Are you registered under Micro Small Enterprises (MSE vendor)? if Yes then provide Udyam Certificate (for Indian Bidder only )	
29	<p><b>For Indian Bidder :</b></p> <p>Vendor Contract clause regarding GST ITC and provision for E-invoices w.e.f. 01.10.2020:</p> <p>(i) W.e.f. 01.01.2021, vendor to ensure submission of E-Invoice who is having turnover of more than Rs. 100 Crs. in any preceding financial year from 2017-18 onwards.</p> <p>(ii) It has been specified by the Govt. that it is mandatory to mention a valid unique invoice Reference No. (IRN) and QR code as generated from Govt. portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST Returns shall be matched with the corresponding details uploaded by supplier in E-invoicing System.</p> <p>(iii) In case the vendor /contractor delays or fails to provide all the documents as per the Purchase order / Work Order at the time of submitting Tax invoice to BHEL, any subsequent financial loss to BHEL on account of vendor/contractor shall be to vendor's / contractor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment. This further requires inclusion of IRN and QR code on tax invoice as announced by Govt. of India w.e.f. 01.10.2020.</p>	
30	Any other comments (like any other charges, order to be placed on etc.)	
31	BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.	
32	Vendor to ensure that their quoted rates are not more than those quoted for any other customer including other BHEL units.	
33	Vendor to 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.	
34	For All Bidder : Local Content declaration certificate as per provided format. ( Refer attachment)	
35	Remaining terms and conditions shall be as per General instruction and standard terms & conditions (GISTC) version Jun-2021 rev: 06.	
36	In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	

Sign & Seal