

GENERAL TERMS AND CONDITIONS OF OPEN TENDER FOR SUPPLY OF ELECTRICAL PANELS / MARSHALLING BOXES

Sl No.	BHEL REQUIREMENTS	BIDDER TO CONFIRM/SPECIFY
2.1	<u>Material Specification, Size and Quantity:</u> Supply shall be made strictly as per specification mentioned in tender enquiry. Offer submitted by bidder should be complete in all respect. Incomplete or vague information in offer may lead the bidder's offer to rejection. Any deviation to be indicated clearly in Techno-commercial bid (Part-1) itself.	
2.2	<u>Delivery Period for supply:</u> On placement of Purchase order(PO), Bidder shall be required to supply the material within 03-04 weeks from the PO date.	
2.3	<u>Loading for deviation in Delivery Period:</u> In case of quoted delivery period being longer than the delivery period 03-04 weeks from the date of PO as specified in tender and also being accepted by BHEL, a loading of 0.5% per week of total order value shall be done for which relaxation sought. However, offers quoting delivery period longer than 06-08 weeks from the date of Purchase order shall be liable for rejection.	
2.4	<u>Terms of Delivery:</u> Bidders should submit their offer in Indian rupees only on firm basis on Free On Road (FOR) BHEL Stores, Rudrapur basis. For F.O.R. destination quote, basic rate and freight is to be mentioned separately. However, BHEL reserves the right to place purchase order on Ex-works basis or FOR basis. The quoted basic rate should be inclusive of all charges, including testing, packing, inspection etc. No Price variation shall be allowed.	
2.5	<u>Liquidated Damages (LD):</u> In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value.	

Supplier must submit duly filled, signed and sealed Annexures 1 & 2 with the techno-commercial bid of offer through EPS portal <https://bheleps.buyjunction.in/>. Supplier must clearly reply all queries. Vague, incomplete details may lead the offer for rejection.

Skandshiv Bhardwaj

स्कन्दशिव भारद्वाज
वरिष्ठ अभियंता (सामग्री प्रबन्धन)
बी.एच.ई.एल., रुद्रपुर
उत्तराखण्ड - 263153

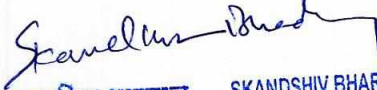
SKANDSHIV BHARDWAJ
Sr. Engineer (M.M.)
B.H.E.L., Rudrapur
Uttarakhand-263153

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2.6	Payment Term: BHEL Payment term is 100% direct EFT payment within 45 days from the date of receipt and acceptance of materials at BHEL Stores. Any deviation in the above payment term will attract loading at the rate of "[Base rate of SBI (as applicable on the date of techno-commercial bids opening) + 6%]" for the period of relaxation sought by bidders. Offer quoting payment terms like Advance Payment, Letter of Credit(LC), Cheques, Document through Bank, and Demand Drafts etc. shall be liable for rejection.	
2.7	Risk Purchase clause: If the supplier fails to deliver the whole or any part of the goods within the stipulated delivery period mentioned in the Purchase order, BHEL shall be entitled to terminate the contract and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the seller either the whole or any part of the goods. In case of deviation or non-acceptance of Risk Purchase clause, offer shall be liable for rejection.	
2.8	BHEL reserves the right to go for Reverse Auction(RA) instead of opening the sealed Price bid, submitted by bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance 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. Common Guidelines for conducting Reverse Auction, are available at 'Supplier Registration' page & 'Tender Notifications' page on BHEL website (www.bhel.com).	
2.9	Unsolicited revision of price shall NOT be considered after tender submission. In case of supplier insisting for submission of unsolicited revision of price after tender submission at any stage, offer shall be liable for rejection.	

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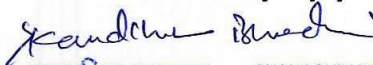
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2.10	TENDER EVALAUTION AND AWARD OF CONTRACT: Contract shall be awarded to techno-commercially qualified L-1 bidder(s) solely on the basis of quoting LOWEST "Total Cost To BHEL Rudrapur" in Indian rupees. Total Cost to BHEL (In INR) = (Basic Rate + Freight + Taxes + Other lump sum charges quoted by bidder) + (Loading in-lieu of deviations and other charges etc, if any) – (MODVAT/CENVAT credit, if applicable).	
2.11	BHEL may negotiate with L-1 bidder or re-float the tender in case received L-1 rate are not acceptable to BHEL inter-alia other reasons.	
2.12	Inspection: Pre-dispatch Inspection shall be carried out by BHEL/BHEL authorized TPI. However, material shall be accepted after final inspection by BHEL at BHEL Rudrapur and availability of all relevant documents like Excise Invoice, Test Certificate, Packing list etc.	
2.13	Identification & Marking: Suitable identification & marking shall be done on material by Supplier for ease of traceability.	
2.14	Excise Invoice: Original Excise Invoice to be sent to Buyer (BHEL Units) & duplicate copy for transporter shall be sent along with the consignment to avail CENVAT benefits by BHEL.	
2.15	Dispatch Documents: One set of dispatch documents Challan, packing list, Test Certificate and Guarantee Certificate shall be sent directly to the MM Department of BHEL Rudrapur immediately after dispatch.	
2.16	Material Test Certificate: Original Test Certificate indicating relevant information is to be submitted along with supply. Material Test Certificate for Raw material like CRCA sheet is also to be provided along with supply.	
2.17	Transit Insurance: Supplier must insure the material for risks during transportation at their cost and is not payable by BHEL.	
2.18	MSE bidders are encouraged by BHEL and shall be facilitated as per attached Annexure-3 . However, supplier must submit valid MSE certificate. After expiry of validity of MSE certificate, all benefits extended in-lieu of MSE status shall cease to exist.	

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वरिष्ठ अभियंता (सामग्री प्रबन्धन) Sr. Engineer (M.M.)
बी.एच.ई.एल., रुद्रपुर B.H.E.L., Rudrapur
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2.19	No overdue interest shall be payable by BHEL.	
2.20	MSE bidders are encouraged by BHEL and shall be facilitated as per attached Annexure-B . However, supplier must submit valid MSE certificate. After expiry of validity of MSE certificate, all benefits extended in-lieu of MSE status shall cease to exist.	
2.21	Performance Bank Guarantee: The Bidder, in the event of an order, should furnish a bank Guarantee from BHEL's consortium banks (List attached) or counter-guarantee by vendor's bank to BHEL's consortium banks, at no extra cost to BHEL, in a pro-forma prescribed by BHEL, provided along with the order, for an amount equivalent to 5% of the contract value. The BG shall be valid for period of 18 months from the date of last shipment or 12 months from the date of receipt/acceptance at BHEL Rudrapur whichever is later, with a claim period of two months.	
2.22	Offer Validity: Offer validity of 60 days is required after Price bids opening/Reverse auction.	
2.23	Offer Submission: Offer must be submitted in Two-part bids i.e. techno-commercial bid(Part-1) & Price bid(part-2) through BHEL EPS Portal https://bheleps.buyjunction.in/ . Offer received through any other mode like postal, courier etc. shall not be entertained. Supplier may visit BHEL EPS Portal to get further details.	
2.24	Offer received in single-part bid or mentioning price in techno-commercial bids shall be liable for rejection.	
2.25	Any documents required due to BHEL/Govt guidelines like Income tax clearance, registration documents of company, copy of PAN Card of company, Authorization letter etc. must be furnished by Bidder.	
2.26	Tender Opening: First, techno-commercial bids of all offers received on or before due date & time shall be opened on due date & time 15.00 hrs.	
	Name Of Manufacturer: Address: Name/Designation of dealing Person: E-mail: Phone No:	

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