

ANNEXURE-A

ENQUIRY CONDITIONS FOR SUPPLY OF PLATES TO SPECIFICATION SA387GR91CL2

Note: This Annexure has to be mandatorily filled & signed by the manufacturer (or) mill (or) principal and submitted along with Technical Bid.

Any deviation to the below mentioned terms shall be stated specifically in the comments column for each term and also in case of acceptance to our terms, it will be construed that the whole term is understood and agreed in totality without any deviation (if otherwise mentioned).

Sl No	BHEL Requirements	Supplier Comments (Acceptance or otherwise for each point to be given)
1.	Material specification: SA387GR91CL2.	
	a) Supply shall be strictly as per TDC: 202/REV.07 with IBR form IV certification.	a)
	b) Confirm your acceptance to TDC 202/Rev 07 for all the clause	b)
	c) In case of deviation, pls mention the specific clause no of TDC and the specific deviation against it. Pls avoid mentioning any additional points other than what is required as per the TDC. For deviations separate sheet may also be attached.	c)
	d) Material shall be supplied in trimmed condition only.	d)
	e) Stamping and certification shall be as per TDC 202 Rev 7, Clause 9 & 10. Deviation not acceptable.	e)
2.	Material Description	
	a) Size & Qty: As per enquiry. (pls refer below point d also)	a)
	b) Quantity tolerance: - 0 /+ 10 % for individual item.	b)
	c) Tender shall be evaluated on individual item basis. Also pls refer to note below.	c)
	d) Enquired width is preferred , however suppliers may alternately quote for other width of 1250mm/1500 mm/ 2500 mm also. Deviation in width & length of plate other than specified in tender is not acceptable.	d)
	e) No of pieces shall be indicated in invoice/TC.	e)
	f) Invoicing shall be on theoretical weight basis only with density factor of 7.85 gm/cc. Supplier shall quote only on theoretical weight basis and deviation not acceptable.	f)
	Note: BHEL reserves the right to change the evaluation criteria on package basis either in part or full (i.e., combining few or all items), at its discretion after part I opening. Such changes will be communicated only to techno commercially suitable offers/bidders. Suppliers may take cognizance of the same and quote accordingly.	
3.	Inspections & Testing:	
	3.1 Indigenous	
	a. Inspection has to be done by IBR/IBR approved TPI for the respective state, if your mill is not approved by IBR as Well Known Steel Maker.	a.
	b. Mill test Certificates to be issued with IBR form IV certification duly stamped and signed by IBR/IBR approved TPI for the supplies	b.
	3.2 Import	
	a. Inspection is to be done by any IBR approved Third party inspection, if your mill is not approved by IBR as Well Known Steel Maker.	a)
	b. Indicate your TPI agency.	b)
	c. MTC (as per specification & TDC) to be issued along with IBR Form-IV certificate, duly signed and stamped by any IBR approved TPI.	c)
	For Infn: (both Indigenous & Import)	
	1. In addition to TC's relevant IBR form IV corresponding mill TC's should also be provided along with dispatch of plates. Two sets of original and one copy of all such TC's are to be provided to BHEL, Trichy.	
	2. Material is to be inspected by third party inspection agency as approved by IBR and test certificate are to be counter signed by respective inspection agency in case the mill is not approved by IBR as Well-known steel maker.	
4.	Delivery Terms:	
	The offer shall clearly indicate delivery period in fixed number of weeks/Months from the date of Purchase Order and our preferred delivery schedule is 75 - 90 days from PO. Our delivery requirement is indicated for each item in EPS.	

5.	Offer Submission:	
	5.1 Indigenous:	
	1. Submit your FIRM competitive offer rate per MT (basic price & freight) with best possible delivery on FOR BHEL-Trichy basis ONLY . The quoted prices shall be inclusive of all charges (like inspection (TPI), UT charges, Freight etc).	
	2. Price Variation Clause (PVC) is not acceptable and offer shall be rejected.	
	3. Service tax, Octroi, Entry tax etc to be indicated in offer and is payable extra only on submission of documentary proof.	
	4. Any other extra charges like ED, CST/VAT etc. are to be indicated clearly.	
	5. The offer will be evaluated on total landed cost to BHEL, Trichy as below, Total landed cost = FOR Trichy + applicable taxes + commercial loading as applicable - applicable tax credits	
	For Infn: For interstate supplies C-Form will be issued	
	5.2 Imports:	
	1. Suppliers to quote their rates on FOB/Load Port basis clearly mentioning their preferred type of loading (Break Bulk cargo/Containerized cargo). The quote should be all inclusive of all charges, including testing packing, inspection etc. Additionally ocean freight (LILO basis) for CFR, Chennai shall also be quoted separately. BHEL will finalize order on either FOB or CFR basis keeping its commercial interest. Note: Offer on CFR (without freight breakup) or FOB only is not acceptable, both FOB & ocean freight to be quoted separately	
	2. For CFR terms, shipped in Break Bulk/ Container, supplier shall quote the freight charges on LILO (LINER IN LINER OUT) basis.	
	3. Alternately shipment by container is also acceptable, and in case of shipment through container on CFR basis, acceptance to the following points are required. a. B/L should bear the endorsement that "14 free days for Container Detention is applicable". b. For CFR terms, moved through Containers (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total landed Cost. c. In the case of Containerised shipments on CFR basis, the place of delivery "CONCOR INTVT6" should be mentioned in BL and the charges for the inland transportation of Containers (Chennai Port to CONCOR INTVT6) shall be borne by Supplier by inclusion of same in the CFR rate. In the case of non-acceptance, then the cost of inland transportation charges (presently Rs 300/MT) will be loaded on your quoted price for evaluation.	
	4. Price Variation Clause (PVC) at the time of ordering is not applicable and offer shall be rejected.	
	5. The offer will be evaluated on total landed cost to BHEL-Trichy as below : Total landed cost = [CFR Chennai (or) (FOB + BHEL Freight)] + Customs duty as applicable+ 22% loading on Freight in case of deviation mentioned in point 3 (b) above + Import Incidentals (Port handling, Insurance & Local freight etc.) + Commercial loading as applicable (for LD, Payment, container movement & Invoicing) - applicable tax credits.	
	Note:	
	1. For Import consignments Insurance will be arranged by BHEL, Trichy.	
	2. Exchange rate for converting such offers to INR will as SBI TT selling rate as on the date of Technical/Un-priced bid opening date in case of two part (technical + price bid) bid and price bid opening date in case of single part bid (only price bid). Multiple PO may also be placed considering the applicable duty structure of the respective requirement/Qty. In case the day of bid opening happens to be bank holiday in India, then exchange rate as on previous bank working day will be considered for evaluation.	
	3. Multiple PO may also be placed considering the applicable duty structure of the respective requirement/Qty.	

6.	Payment terms:	
	6.1 Indigenous	
	a) Payment term is 100% direct EFT payment after 45 days from the date of receipt and acceptance of materials.	a)
	b) For new suppliers not registered with BHEL, Trichy for this grade, Pls ref: Clause no:19	b)
	For Infn: Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders	
	c) Offers of indigenous Suppliers with payment terms as LC / Advance Payment/ BOE are liable for rejection.	c)
	6.2 Import	
	a) BHEL Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.	a)
	b) For new suppliers not registered with BHEL, Trichy for this grade, Pls ref: Clause no:19	b)
	For Infn: Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.	
	c) In the case of Usance LCs (45 days from the date of receipt of documents, specified in PO, at BHEL bank) the loading will be considered @ 1.5% on the offered Value.	c)
	d) For LC at sight the loading will be considered @ 3.5% on the offered Value.	d)
	e) If the LC payment is insisted, TWO sets of original TCs to be submitted prior to dispatch and a certificate to that effect from BHEL should form a part of the documents to be negotiated. If this condition is not complied by the vendor, the offer is liable for rejection.	e)
	f) Specify the Quoted currency	f)
	g) Normally CAD at sight and Confirmed LC's are liable for rejection.	g)
	Note: LC will be opened one month prior to material readiness. Hence supplier shall intimate the material readiness accordingly for opening of LC. LC validity period will be 90 days and for any extension applicable charges will be deducted from your bills. This is for your kind infn.	
7.	LD Clause Confirm acceptance	
	For all items, Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.	
	For Info: Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
	Imports: CFR/CIF order- LD will be calculated based on the B/L date.	
	Indigenous: FOR order - LD will be reckoned from the date of LR/Invoice whichever is later. However inordinate delay in delivering the materials will not suffice the case.	
8.	Material Warranty	
	Free replacement of whole material in case of notification of defect in material within the period of One year from TC/Invoice date. Warranty certificate to be produced.	
9.	Agency commission, if any should be clearly given in the offer (% on FOB, % on CFR Chennai inclusive).	
10.	Service charges, commission charges and any other incidentals will NOT be paid extra.	
11.	Defective Material replacement	
	Supplier shall replace defective material free of cost (inclusive of all Testing, Inspection, TPI, Service charges etc.) up to destination within two months from defect notification date.	
12.	Port of discharge shall be Chennai Sea Port . Pls confirm specifically	
13.	Indicate the Port of shipment	
14.	Indicate the Mill (Name, Location) & Country of origin	
15.	Offer validity of 30 days is required after priced bid opening in case you are technically qualified. Normally price bid will be opened within 60 days from technical bid opening. Otherwise offer is liable for rejection.	
16.	One Indian agent can represent one foreign principal only and submit one offer for these tender items. Note: In order to maintain sanctity of the tender system it is mandatory that one agent cannot represent two suppliers or quote on their behalf in a particular tender enquiry. If any agent represents more than one supplier, all such offers will be rejected.	

17.	Pre-qualifying requirement:	
	In addition to the TDC requirements, suppliers shall meet the below Pre-qualification Requirements (PQR). The offers of the suppliers who fail to do so will be liable for rejection.	
	A) Organizational Capability:	
	1. Manufacturers having Plate rolling mill are only eligible to participate. Offer from traders, re-roller, fabricators and stockists are not acceptable and will not be considered for evaluation. Vendor to indicate the nature of the firm.	1.
	2. Suppliers without basic manufacturing facilities in-house, shall not be considered for evaluation. In house facilities for Heat treatment & Non-Destructive Testing are mandatory requirements for consideration of the offer. Heat treatment furnace calibration certificate issued by government approved agency along with procedure for calibration shall be submitted.	2.
	3. If the supplier is not having steel making facility then source of raw material for the manufacturing shall be from IBR approved well known steel maker or certified by IBR approved inspecting authority (Form-IV to be attached). If the supplier is dependent on more than one source for steel making, all the sources should be indicated; and the supplies should be restricted to the indicated list of raw material suppliers. For the submitted raw material sources, the supplier shall confirm that the raw material test certificate/s will be furnished along with product test certificate/s.	3.
	4. Chemical, Mechanical testing shall be done in house or at Labs certified as per ISO 17025 or Government approved labs.	4.
	5. Suppliers shall submit a valid ISO 9001 certificate or Quality management system certificate or Written down procedure.	5.
	6. Suppliers shall submit filled in Spot Visit Check list (Format enclosed).	6.
	7. BHEL reserve the right to inspect the item ordered at any stage at vendor's works and if found not meeting the stipulated conditions, material is liable for rejection.	7.
	8. BHEL reserves the right to inspect the first lot of materials at vendor's works for giving clearance before bulk production.	8.
	B) Technical Competence:	
	1. Point by point confirmation to the TDC requirements is mandatory for consideration of offer.	1.
	2. Suppliers shall submit the list of facilities available at the mill (Raw material to finished product) to meet the TDC requirements along with technical bid.	2.
	3. Suppliers shall submit the experienced manpower details specific to Manufacturing, Quality and NDE requirements.	3.
	C) Past Experience/ Performance:	
	1. Suppliers shall indicate their annual installed capacity for the tendered specifications & it shall be more than the tendered quantity.	1.
	2. Suppliers shall have supplied Plates to the tendered specification. Details of supplies made in recent past detailing the quantity, Specification, size & customer details, year wise along with the unpriced PO copies, proof of supply (such as invoice / bill of lading copies and test certificates) covering minimum and maximum sizes for the tendered specifications shall be submitted	2.
	D) Financial Soundness:	
	1. Indigenous suppliers shall submit Audited copies of annual reports/complete set of annual accounts for the last four years (or from date of incorporation whichever is less).	1.
	2. Import suppliers shall submit latest D&B report.	2.
	Note: ➤ Necessary supporting documents shall be submitted for meeting each of the above Pre-Qualification Criteria for evaluation of the offers. ➤ BHEL reserves the right to consider/Not-consider the offers based on the evaluation of documents submitted for the above Pre-Qualification Criteria. BHEL also reserves the right to have on-site assessment of the facilities at supplier's works during the bid evaluation.	

18.	List of Documents to be submitted along with offer (only offer of manufactures will be considered)	
	a. For Pre-qualifying requirements as per Clause-17 of this annexure and submit the relevant documents as per the same. If incorrect or part of the required documents are provided then in that case will not be able to evaluate and qualify the offer. Hence Pls submit documents as mentioned in Pre-qualifying requirements.	a.
	b. In case of foreign suppliers representing through their Indian/foreign agents, agency agreement should be submitted, along with registration documents else offer is liable for rejection. Agency agreement requirements attached as separate file and full compliance to it shall be ensured while submitting the same.	b.
	c. Along with the offer document the following documents shall be submitted in part-I bid without fail. This is apart from Pre-qualifying requirements as mentioned in Clause-17 i. Mandatory requirements (Supplier must submit the below mentioned documents or else offer will be liable for rejection): 1. Agency agreement (in case of Foreign or Indian agents). Requirements for agency agreement enclosed. 2. Recent D&B reports (In case of import vendor) of foreign agent or principal. 3. Incorporation certificate, IT returns & tax registration certificate of Indian Agent. 4. Incorporation certificate & tax certificates for Indigenous supplier. ii. Additional details required (not mandatory and these shall be submitted additionally for establishing the credentials) 1. Approval certificates issued by international agencies or your customers such as Lloyds, TUV etc. 2. Customer appreciation letter for using the offered grade of material. 3. Product catalogue and other related documents.	c.
19.	Condition For New Suppliers (Not registered with BHEL, Trichy for the tendered grade)	
	a. If the supply (this item) is first time to BHEL/Trichy, then supplier have to supply minimum quantity on mutually agreed basis. After acceptance of material at our end after testing by BHEL, clearance for the balance quantity shall be given.	a.
	b. For new suppliers not registered with BHEL, Trichy for this product, payment shall be made 45 days after receipt and acceptance of materials after testing at BHEL, Trichy lab. Pls confirm your acceptance	b.
	c. In case of foreign supplier , quoting for LC payment, first lot of mutually agreed quantity shall be supplied with payment as CAD basis after 45 days from the date of receipt & acceptance of material after testing at our Lab. After acceptance of first lot, LC may be opened for the remaining lot.	c.
20.	Agency Commission :	
	a) In respect of offers from overseas suppliers, agency commission, if any, payable to their agents in India, shall invariable be shown separately in the Performa invoice & shall be declared in techno-commercial offer itself and this will be paid by us in India, in Indian rupees, on satisfactory completion of the contract. b) For calculation of rupee equivalent for agency commission, exchange rate as prevailing on the date of order will be taken.	
21.	Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract	
22.	Bidders are requested to submit their best competitive prices at the first instant itself and no revision of prices will be entertained after the tenders are opened.	
23.	The due date mentioned in the enquiry is the date of opening of techno-commercial bid. After the scrutiny of technical bids, price bids of only technically accepted offer shall be opened with prior intimation.	
24.	Offer is to be submitted in TWO part bids system in the E-Procurement portal. Scan copy of the filled Annexure-A, Tender documents etc., shall be uploaded in the EPS portal	
25.	Risk Purchase Clause:	
	BHEL at its option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute thereof. The supplier shall be liable for any loss which BHEL may sustain by reason of such risk purchases in addition to LD at the maximum rate mentioned in the LD clause above. Confirm your acceptance.	

26.	BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.	
27.	Documents required for Indigenous suppliers	
	1. DFT copy invoice. LR & original TC (Invoice no. & vehicle reference to be mentioned) to be sent along with each vehicle. Without T.C. Vehicle/wagon will not be unloaded. One set of photocopy of all the said documents to be sent along with vehicle. Invoice should mention the no of pieces/bundles.	
	2. One set of MTC, Original invoice (In case of VAT - Plus two copies, In case of CST – Plus one copy), LR copy shall be sent to MM/Purchase for bill processing.	
28.	Documents required for Import suppliers	
	a. Bill of Lading.	
	b. Invoice, should show the description of the goods and the unit rate of each item as in the purchase contract. Against each item in the invoice and packing list, the serial number of the corresponding item in the purchase contract or as per order acknowledgement should be indicated.	
	c. Packing list must indicate case identification, case dimension, and case contents, no of bundles, gross and net weight.	
	d. Country of origin Certificate	
	e. Mill test certificate.	
	All the above documents should be submitted in triplicate & in all documents Contract No., L.C. No. and Import License No. are to be indicated.	
29.	Authorisation for participation in EPS portal through DSC	
	a. E-Tender Participation requirements	
	Either Principal or authorised agent shall register their Digital Signature Certificate (DSC) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION). You are advised to pls go through the FAQ available in the web portal (https://bheleps.buyjunction.in). DSC shall be registered for the authorised person and all transaction done using that DSC against our tenders shall be taken as valid communication and shall be binding on principal/agent and is valid legally.	
	b. For foreign Principal	
	In case of Principal (being foreigner) they may apply for DSC through Indian embassy at their country and can register with us for participating in E-tenders. Details of the applicable procedure is available in the webpage http://www.cca.gov.in/cca/ .	
	For Indian agent	
	In case of agents participating/registering their DSC (of authorised person), it will be at the sole authorisation of principal to their agents to participate on their behalf and all transactions done using that DSC against our tenders shall be known as valid communication and shall binding on principal and is legally valid.	
	DSC Authorisation	
	Pls intimate the authorised person name, Mail ID for registering DSC with us to participate in E-Tenders.	
30.	Execution of the Order	
	a. BHEL will have the option to pre-inspect the materials at Supplier's works by BHEL's own inspector or by third party agency appointed by BHEL or BHEL's end customer/s. The mere act of the pre-dispatch inspection (PDI) does not absolve the Supplier from giving the specifications as agreed upon in the Purchase Order.	
	b. In the case of overseas suppliers Inspection call for carrying out the inspection shall be given 30 days before the scheduled contract delivery date. The Inspection date/s given by the Supplier shall be on firm basis. For local Suppliers the Notice period of Inspection shall be 10 working days.	
	c. In the event of any short supply, it shall be the responsibility of the supplier to deliver such short supplied/ missing items on Free-of-Cost basis at BHEL stores, including customs clearances at Indian Ports in the case of foreign suppliers.	
31.	Cartel Formation	
	All the firms should desist from forming cartel as the practice is prohibited under Section 3(3) (a) & (d) of the competition Act 2002. If any such instance is observed during this tender will attract disciplinary action as per BHEL policies.	

32.	Conditions for transportation:	
	In the event there is a delay by the Supplier in negotiating / submitting the document, any demurrage / wharfage arising out of the same shall be to the account of the Supplier and shall be deducted from the final payment. Also, in such cases, the Supplier shall authorize the Steamer / Shipping agent / transporter to freely release the consignment to BHEL by providing a "Surrender Bill of Lading". Over-seas Suppliers have to give a No-Objection Certificate to BHEL, authorizing BHEL to get the Delivery Order from the Steamer Agent without producing the Original Bill of Lading. This is required to ensure avoidance of incidence of demurrage at Chennai Sea-port that may arise in case of delayed presentation of documents by the Seller.	
33.	In the event of Force Majeure:	
	a. Notwithstanding the provisions contained in other clauses, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees , lockouts excluding by its management, freight embargoes and Acts of GOD.	a.
	b. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.	b.
	c. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.	c.
	d. In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.	d.
34.	Resolution of Disputes	
	a. If dispute or difference of any kind shall arise between the Purchaser/Consignee and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.	a.
	b. If the parties fail to resolve their dispute or difference by such mutual consultation within 30 days of its occurrence, then, unless otherwise provided in the contract, either the Purchaser/Consignee or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the applicable arbitration procedure will be as per the Arbitration and Conciliation Act, 1996 of India. In the case of a dispute or difference arising between the Purchaser/Consignee and a domestic Supplier relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer in BHEL Trichy, appointed to be the arbitrator by the General Manager/MM BHEL Trichy. The award of the arbitrator shall be final and binding on the parties to the contract subject to the provision that the Arbitrator shall give reasoned award in case the value of claim in reference exceeds Rupees One lakhs (Rs. 1,00,000/-)	b.
	c. Venue of Arbitration: The venue of arbitration shall be the place from where the contract has been issued, i.e., BHEL Trichy.	c.
	d. Jurisdiction of the court will be from the place where the tender enquiry document has been issued, i.e., Trichy, India	d.
35.	Fraud Prevention Policy	
	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.	

36.	Role of Agents:	
	a. BHEL will deal directly with manufacturers only.	
	b. BHEL strongly discourages the engagement of Agents in India by foreign principals, to deal with BHEL, in BHEL's tenders.	
	c. BHEL, due to business reasons would ban, would have banned Indian agents from dealing with BHEL. Any foreign principal who engages such a banned agent, or an employee of the banned agency, or any other person connected with the banned agency, at any time during the tender proceedings, would be disqualified from the tender proceedings. The decision of BHEL in this regard shall be final and be binding on the OEM. Hence in their own interests, prospective tenderers may check with BHEL, the status of their proposed agent vis-à-vis BHEL.	
	d. In view of the requirement of BHEL, it is strongly suggested that in their own interest, foreign principals may desist from engaging any Indian agent and deal with BHEL directly and it is stressed that any Main producer proposing to deal with BHEL by engaging and through an Indian Agent does so at their own risk. BHEL shall in no way be responsible for any consequences that may arise to the foreign principal on account of the antecedents / actions of their Indian Agent.	
37.	General terms	
	1. Bids including all enclosures and supporting documents like catalogues, pamphlets, etc., shall be submitted / uploaded in ENGLISH language only. If the documents submitted have other than English language, translation of the same shall be provided for evaluation.	
	2. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.	
	3. All uploaded/submitted documents against this tender shall be signed in each page and sign shall be by principal / Mill.	
	4. Offers for part quantities on item level basis are not acceptable to BHEL. While tenderers can quote for some or all the tendered items, no supplier shall quote for partial quantity of any given enquiry item. Such partial offer would not be considered in the enquiry for that item.	
	5. Any clarification regarding tender shall be done before Part -I due date itself through EPS portal itself, and in case of immediate non-availability of DSC you can clarify through with the following mail ids kjoe@bheltry.co.in or krishnakumar@bheltry.co.in . The above mail id is provided for initial clarification purpose only and no further correspondences shall be entertained through this mail ids.	
	6. Unloading of the materials is in the scope of BHEL. However Demurrages on account of delay in unloading due to improper packing, non-availability of proper dunnage, not adhering to the tender conditions and other reasons attributable to supplier shall be on supplier's accounts only.	
	7. Applicable INCO term for this tender is INCOTERMS 2010	
	8. Foreign suppliers has to submit the Non-Negotiable Document to bank/directly to BHEL as per the relevant payment term, well before the shipment reaches the port or else the demurrage and detention charges due to the delay in submission by supplier will be deducted from suppliers invoice.	
	9. BHEL Reserves the right to negotiate and re-float the tender if the lowest offered price is not found competitive	
	10. The supplier shall arrange for packing suitably in all respects for normal transport by sea / rail / road and Materials shall be suitably protected against effect of tropical salt laden atmosphere in the event of shipment being delayed at ports / store yards. In case of dispatch through sea then materials shall be shipped in Sea worthy packing condition. Packing charges will be supplier's account.	
	11. In case the day up to which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.	
	12. In exceptional cases, the tenderers may be requested by the purchaser to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by EPS / e-Mail message. The tenderers, who agree to extend the tender validity, are to extend the same without any change or modification of their original offer.	
	13. Any of the terms and conditions not acceptable to supplier, shall be explicitly mentioned in the tender. Otherwise, it will be treated as that all those terms and conditions as mentioned in the tender are acceptable in Toto.	
	14. Deviations shall be summarized and provided in a "Deviation Statement", listing the points and the deviation against each point.	

15.	At its option, BHEL may consider extending the due date/s for the tender openings. Sufficient notice would be given by BHEL for such extensions and it will be published as corrigendum in following websites, ➤ https://bheleps.buyjunction.in ➤ http://tenders.gov.in ➤ http://eprocure.gov.in	
16.	The price break-up should be in line with technical specification / scope of the tender. (Cost of material, packing charges, forwarding charges, freight and insurance charges shall be shown appropriately, as applicable).	
17.	In case, there is a discrepancy in the term quoted in techno-commercial bid and price bid, the term as per the techno-commercial bid (Part I) shall hold good and the commercial term quoted in the Price Bid (Part II) shall not be considered.	
18.	Indigenous suppliers should submit the prices in Indian Rupees only. Import suppliers may submit their bid in foreign currency. The currency for quoting shall be selected from the drop-down menu provided.	
19.	If any Supplier attempts to bribe, or pay commission, gift or any advantage or bring in undue influence either by himself or on his behalf any one including a stranger to the tender, in addition to instituting legal proceedings as per the extant laws prevailing, will disqualify the supplier from this tender and all future tenders of BHEL. Decision of the Purchaser would be final in this matter.	
20.	Foreign supplier shall ensure that the benefits as applicable under the Comprehensive Economic Partnership Agreement (CEPA) with the Government of India are disclosed in the bid and relevant documents such as Country of Origin, issued by the appropriate authority in the Country of export, is provided by the vendor along with the dispatch documents, Bids shall be evaluated with such applicable benefits, In the event of seller failing to provide appropriate document for purchasers to avail disclosed concessional duty benefit in India, financial loss, so incurred, will be to the seller's account.	
21.	Set-off Clause: BHEL shall have the right to recover any money which in the sole opinion of BHEL is due from the Contractor from any money due to the Contractor under this Contract or any other contract or from the Security Deposit furnished by the Contractor under this Contract or any other contract.	
22.	In their own interest, all Tenderers are advised to double check their prices, applicable duties and taxes. Incomplete documents / offer will be rejected.	
38.	Patent Right The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser	
39.	Evaluation of offer a. The price bids including the impact price (if any) of the technically acceptable offers alone shall be opened. b. Offers with pre-conditions (like conditional discounts) for price are liable to be not considered / rejected. For evaluation such conditions would be removed and only the base offer would be considered for evaluation and comparison. c. For suppliers within Tamil Nadu state, as per prevailing VAT Act, VAT input credit is currently 5%. For suppliers from other state, 2% CST will be paid against C-Form. d. BHEL reserves the right to conduct negotiations on the "Price" and "Other Commercial Terms and Conditions" with the lowest ranked offerer at any time after the bid opening but before the release of the Purchase Order. e. In the event of any change in scope / quantity arising out of the discussions, offerer would be given a chance to submit their revised offer / Impact bids. The option for the revised offer / impact offer will be triggered by BHEL. The Supplier then will have the facility to feed-in the revised price / impact price as per the provision given by BHEL. The impact price can be positive or negative (or nil). The impact price option shall contain only the price addition / deletion for such change in the scope / quantities, over and above the original scope and price quoted. The original price quoted would remain unchanged. The total price would then be computed by the arithmetic addition of the original price and the impact price. Where BHEL gives the option of submitting the revised offer, the impact would be computed as the arithmetic difference of the revised price and the original price.	

40.	Non-Disclosure Agreement(NDA):
	The bidders shall enter into the Non-disclosure agreement totally voluntarily, with full knowledge of its meaning and without duress. (Format attached).
41.	INTEGRITY PACT:
	Signed Integrity pact (IP) should be furnished along with offer. IP would be signed by authorized official of the bidder/vendor/contractor. Offer without signed Integrity Pact (IP) shall be rejected. Copy of IP should be enclosed. This tender will be monitored by Independent external monitor (IEM). For information only
42.	Suspension of Business Dealings with Suppliers/ Contractors
	The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com .
	Integrity commitment, performance of the contract and punitive action thereof:
	1. 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
43.	2. Commitment by Bidder/ Supplier/ Contractor
a	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.
b	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
c	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.
44.	In the event of our customer order covering this tender being cancelled /placed on hold / otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender/ PO at any stage of execution.
45.	Caution:
	➤ The suppliers are severely cautioned to note that the price bid document accepts the price in figures only. It does not allow the supplier to write the value by words. Therefore all care shall be exercised by the supplier while filling in the figures. Once the price bid is opened no option is available for the supplier to retract the offer under any grounds. If a supplier, for any reason whatsoever approaches BHEL with a request for change in the price, it would be treated as going back on the offer submitted. In such cases, action would be initiated by BHEL for suspending further business dealings with such suppliers as per policy of BHEL which prevails at that point of time. ➤ The language in the tender documents downloaded by the Bidders shall at no point of time be changed, altered or modified in any manner by the Tenderer. If such changes are made by any tenderer, it shall be considered as tampering with BHEL's terms and the offer shall be summarily rejected, whenever it is noticed by BHEL. Such Bidders would be disqualified from the Bidding Process and their offers would be forfeited / Bank Guarantees invoked. They would also not be allowed to participate in future tenders of BHEL.
46.	Offers shall be submitted in TWO PART bids system (TECHNO-COMMERCIAL BID + PRICE BID).The bidder shall submit his response through bid submission to the tender on e-procurement platform at https://bheleps.buyjunction.in within 14:00 Hrs of the due date of this tender. The bidder would be required to register on the e-procurement market place https://bheleps.buyjunction.in and submit their bids online. SEALED COVER BIDS/ E-MAILS / FAX / MANUAL OFFERS WILL NOT BE ACCEPTED. Supplier shall upload any other tender documents in the E-Procurement Portal only.

On behalf of BHEL



K. JOSEPH REGIS
Deputy General Manager
MM / RM / Steel (Purchase)
BHEL, TIRUCHY - 620 014.

To be filled & Signed by Original Manufacturer/Mill

Name of the mill / Principal:

Signature:

(Affix Seal)

(All conditions were read & clearly understood and agreed in
totality with the mentioned deviations only)