

ANNEXURE-I (TERMS & CONDITIONS)

TENDER ENQUIRY-B/220/7/0710V1 DT: 24.10.2017

DUE DATE-03.11.2017

1. Rates have to be quoted FOR BHEL Rudrapur basis only with 100% payment after receipt of material at BHEL, within 45 days subject to acceptance. Any deviation in payment terms will be loaded @ (SBI Prime Lending Rate on technical bid opening date +6) % annual interest for comparing standing
2. The validity period of the quotation must be for 3 months from the date of quotation.
3. **Supply** of the Material at BHEL Rudrapur within 01 month from the date of placement of Purchase Order.
4. In case of any deviation in delivery terms, loading on offer will be done (0.5 % per week, maximum up to 10 %) for comparing standing
5. Offers to be submitted in **Two part bid** system i.e. in two separate envelopes subscribed as (I) **Technical bid containing technical offer along with Commercial Term and conditions+ un-priced copy of the price bid only** (II) **Price bid containing only price of the items.** Offers submitted in single bid shall not be considered.
6. Offer to be submitted for **make-Polycab/KEI/Finolex/Havells/LAPP/Advance cable or Equivalent make.**
7. TC/GC required with material.
8. Bidder required to submit following documents as **pre-qualification requirement(PQR):-**
 - a. Past experience documents (Invoice and POs of past supplies having similar scope- Invoice & POs should not be older than 3 years).
 - b. Catalogue and technical data sheet of cable.**These are mandatory pre-qualification requirement). If any bidder fails to submit these documents his offer will be liable to reject.**
9. Late delivery penalty @0.5 % per week shall be applicable.
10. Risk Purchase clause shall be applicable.

RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO delivery terms, BHEL may source the material from any alternate arrangements/orders. On such occasions, the difference of amount shall be recovered from pending /subsequent bill(s) of original supplier

11. 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."

12. The offer must reach at our office on or before due date. Late offers shall not be considered received after due date even if posted by speed/register post before due date.
13. For terms & conditions other than mentioned here, the bidder should go through the terms and conditioned mentioned on format (**Annexure-A**) before submitting their offer.
14. **Special Note regarding GST-**BHEL will evaluate offers of all bidders on "cost to BHEL" basis and the eligible input credit of GST (including IGST, CGST, OR UGST whichever is relevant) likely to be passed on by bidders to BHEL will be reduced from total cost to arrive at "cost of BHEL".

Hence it is responsibility of successful bidders to ensure that bidder to follow all relevant GST Act and rules, provision amended from time to time to enable BHEL to take input credit of GST on the invoice amount submitted to BHEL against supplies made/ services rendered.



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Successful bidders will be required to prepare invoice as per relevant provision of GST Act/Rules amended from time to time and should file the returns correctly and in timely manner to enable BHEL to take timely input credit of GST on Vendors invoice BHEL will make provisional payment of GST charged to successful bidders against invoice submitted to it as advance along with main payment. Any loss of GST input credit to BHEL due to fault of bidders shall be compensated by bidders to BHEL along with interest and penalty.

Decision of BHEL regarding fault/ omissions made by bidders in following GST provision resulting in loss of input credit to BHEL will be final and binding on successful bidder.



(Bidder's sign and Stamp)

सन्दीप कुमार सिंह	Sandeep Kr. Singh
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