

Annexure to GTC (BHEL/TBG/GTC/2016 Rev-1) For Indian Suppliers Only

Mentioned clauses of General Terms and Conditions are to be read as follows:

1. **Project Status:** Domestic project.
2. **Taxes and duties:** GST shall be payable extra to vendor as applicable.
3. **Payment Terms:** Terms of payment for supply shall be of clause no 3.2 of General Terms and Conditions for Tender Enquiry.
4. **Delivery Requirement:** Proposed delivery plan is **31.01.2020**.
5. **Delivery Plan: Clause no 12 of GTC:** Delivery period- Vendor to ensure Supply of complete material (as per BoQ of Un-priced bid and Technical Specification) within **12 (Twelve) Weeks** from the date of manufacturing clearance from BHEL-TBG.

However, Drawings/documents/Type test reports/MQP etc. shall be submitted within 15 days from the date of PO/input for submission of drawings and every revised submission incorporating comments within 7 days from the date of comments.

In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from deliver period. Time required for type test, if applicable, is to be separately indicated.

Note: 1. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB /CIF (if applicable) contracts shall be considered as delivery date.

6. **Customer Approval:** Bidder's offer will be technically acceptable subject to final acceptance of vendor by ultimate customer as approved supplier. Price Bid will be opened/ RA will be conducted as the case may be, only for those bidders in respect of which vendor approval is received from ULTIMATE CUSTOMER. Necessary credentials/documents to be submitted for approval by Customer.

"It is to be noted that all the supplies has to be done from Customer approved sources only".

7. **Guarantee:** Guarantee period is required **18 months from the last delivery or 12 months from the date of taking over of plant (date of taking over shall be 02.07.2020), whichever is later.**
8. **Performance Bank Guarantee:** PBG for 10% of the total Ex works PO Value, Valid for 12 months from the date of taking over of plant (date is **02.07.2020**), with claim period of 3 months extra over and above. Total PO value at the time of placement of PO shall be considered for calculation of the PBG amount.
9. **TECHNICAL PQR (Tech Spec TB-404-316-023):**
 - a. The bidder should have experience of design & supply of Illumination system for at least one project for State Electricity Boards/Central Utilities/ State or Central Transmission Utilities/Industrial Installations.

Documents to be submitted for Technical Requirements:

- A. Proof of design, by submitting the approved design documents and drawings of both indoor and outdoor areas.

- B. Purchase Order copy defining the scope & value.
 - C. Vendor approval from UPPTCL shall be processed for L-1 bidder only after price bid opening. Please refer documents to be submitted as per Annexure-QR (Rev-01).
10. Offers to be submitted through e-procurement system ONLY as per instructions given in the e-procurement portal (<https://bhel.abcpocure.com/EPROC/>).
11. For any technical clarification, please contact Ms. Muneet Surinder Mehta, Sr Manager (Engineering); Contact No. 0120-6748518; email: muneet@bhel.in
12. For any commercial clarification, please contact Ms. Shipra Gupta, Sr. Engineer (TBMM); Contact No. 0120-6748509; email: shipra@bhel.in
13. Vendor to clearly certify in the unpriced and priced bid that they have quoted as per the specified price format mentioned in the tender, otherwise their offer shall be liable for rejection.
14. Vendor to ensure Supply of complete material as per BOQ of Un-priced bid and Technical Specification.
15. Above period of material supplies shall include the time for transportation of material at site.
16. Time required for type test, if applicable, is inclusive in delivery period after manufacturing clearance as mentioned above.

Note: Receipt of material at site shall be considered as delivery date.

SPECIAL INSTRUCTIONS:

Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.

PREFERENCE TO MAKE IN INDIA:

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.

Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

<http://dipp.nic.in/sites/default/files/publicProcurement MakeinIndia 15June2017.pdf>

<http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017 28052018.pdf>

It is mandatory for bidder to submit the enclosed format duly filled, signed & stamped by their authorized person.

All remaining terms which are not mentioned here shall remain unchanged.

Offers of techno-commercially acceptable vendors shall be considered for Price Bid Opening / RA.