

Annexure – A - Terms and Conditions
ACCEPTANCE OF TECHNO - COMMERCIAL TERMS & CONDITIONS BY THE
BIDDERS

Description of the Equipment:		Feeder Belt
Enquiry No:		Enq No 1802000704 dt. 11.11.2020
Sl.	Terms and conditions	Vendor confirmation
1	Payment terms: 100% after 60 days from the date of receipt of material at BHEL/Trichy stores. Any deviation in the above payment terms, any other conditions in payment terms or any other payment terms shall not be accepted and shall lead to rejection of offer	
2(a)	Liquidated damages: 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. (Indigenous) Date of LR will be considered as supply completion date for LD calculation.	
2 (b)	Loading Criteria (i) LD / Penalty: Loading of deviation in LD clause shall be to the extent to which it is not agreed by bidder on offered value. (ii) For undelivered portion LD clause claimed by bidder, loading will be 10% of material value.	
3 (a)	Guarantee / Warranty Period Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
3 (b)	Loading Criteria Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.	
4	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL 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 despatch within the delivery period mentioned in the Purchase Order.	
5	General Condition: "Sub delivery enquiry deviation format" attached to be signed & sealed and submitted with deviations listed / by writing " No deviation." Any deviation on technical/QP/packing requirements shall specifically be indicated in the "sub-delivery enquiry deviation format" attached along with the enquiry. Deviations / clarifications declared elsewhere will not be evaluated. Also, any deviations from the commercial terms and conditions shall be clearly spelt out in this format itself. Deviations / clarifications declared elsewhere will not be evaluated. Deviations taken, if any, taken by vendor as per our requirement above shall be clearly got accepted by BHEL in writing during enquiry stage itself. Acceptance of priced bid opening / reverse auction without the above will be deemed as summary withdrawal of such unaccepted deviations, if any. In the event of an order, deviations, unless accepted clearly by BHEL in writing during enquiry stage itself will be entertained and all other techno-commercial requirements will be binding on successful bidder and failure to execute the terms will lead to disciplinary action by BHEL against the said bidder. Requirement as above will be binding on all suppliers who submits offers and comments/deviations on this clause will not be allowed. Deviations on this requirement will lead to rejection of offer itself.	

	BHEL reserves the right to change the required tender quantity at any stage of tender.	
6	Offer will be considered as Grand total package basis for evaluation & ordering, as indicated in the tender. Evaluation will be on total cost to BHEL, after all loadings as applicable.	
7	MSE Applicability as per Annexure C. The vendors shall furnish valid certificates (Latest audited CA certificate & UAM) as per annexure C, for availing the benefits of MSE with deemed validity in the offer itself. Note: As per Gazette Notification no. S.O. 2119(E) dated 26.06.2020 issued by Ministry of MSME regarding change in definition of Micro, Small & Medium Enterprises (MSMEs) applicable w.e.f. 01.07.2020, you are hereby requested to obtain 'UDYAM Registration' and submit the same. Note for MSE vendors.1. Udyam Registration is a new process of MSME Registration launched by the Ministry of Micro, Small and Medium Enterprises on July 1, 2020 2. All existing enterprises registered under EM–Part-II or UAM or any other registration issued by any authority under the Ministry of MSME are required to register again on the Udyam Registration portal (https://udyamregistration.gov.in). Such enterprises are required to apply and obtain Udyam Registration on or after 1st July 2020. 3. On registration, an enterprise is assigned with a permanent identity number, known as “Udyam Registration Number”. An e-certificate, namely, “Udyam Registration Certificate” will be issued on completion of the registration process. 4. The MSE status of existing enterprises registered prior to 30th June 2020 shall be valid only till 31st March 2021. (i.e.) Udyam Registration Certificate is mandatory for all MSME enterprises from 1st April 2021.	
8	Vendors who are not submitting required document along with offer will be considered as Non MSME vendor. Payment for MSE Indigenous vendors will be as per MSMED act, 2006	
9	<u>NIT clause for Suspension of Business Dealings with Suppliers/ Contractors</u> Suppliers who are involving in fraudulent practices or delayed supply or Non-Supply will be dealt with provisions as indicated in “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors “which is hosted on BHEL web site www.bhel.com. 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. 1.0 Integrity commitment, performance of the contract and punitive action thereof: 1.1. 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. 1.2. Commitment by Bidder/ Supplier/ Contractor: 1.2.1. 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.	

	1.2.2. 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. 1.2.3. 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”.	
10	<u>Tender terms for GST:</u> <u>For Indigenous suppliers:</u> • Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. • Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc. • All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). • A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL. • All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so. • In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL. • For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.	

	<u>BHEL Trichy GST registration Number</u> Please find the following GST registration details of BHEL Trichy: GST registration no.: 33AAACB4146P2ZL Application reference no. (ARN): AA3306170074586 BHEL, Trichy is the nodal agency for all units and sites in Tamil Nadu and the above registration no. is common for all Tamil Nadu units and sites.	
11	PQR: PQR is applicable for the present tender and those qualifying for PQR requirements only will be considered for further evaluation.	

Vendor's Seal and Signature