



THE ADDITIONAL GENERAL MANAGER (PPX-BOI)
BHARAT HEAVY ELECTRICALS LIMITED,
Heavy Electrical Equipment Plant,
Ranipur, Haridwar – 249403 (UK),
India

Tender Enquiry No. R/5599/2018/0946V1 for the requirements of Laboratory Chemicals for Durgapur project.

The all commercial / technical documents uploaded along with this Open Tender are as mentioned below. In case of non-receipt or non-clarity of any of these documents, you may contact undersigned. No Financial Implication on account of non-availability of documents would be entertained after opening of Techno-Commercial Offers (i.e. Part -I).

LIST OF ENCLOSURES

<u>A. Commercial</u>		
<u>S.N.</u>	<u>Document No.</u>	<u>Number of pages</u>
1.	ENQ. NUMBER R/5599/2018/0946V1	05
2.	INSTRUCTION TO BIDDERS	03
3.	PRE-QUALIFICATION REQUIREMENTS/ Annexure -A	01
4.	SPECIAL INSTRUCTIONS / Annexure B	01
5.	MSE SUPPLIER CERTIFICATE/ Annexure-1	01
6.	TERMS AND CONDITIONS OF TENDER ENQUIRY (foreign supplier)	04
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8.	GISTC Rev. 01 (Foreign Bidders)	10
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10.	PRICE BID FORMATS	05
	TOTAL PAGES	43
<u>B. Technical Documents</u>		
11.	PR00391 Rev. 00 & PR00392 Rev. 02	08
	Total Pages (A+B)	51

Gaurav Tomar
Email Id: gauravt@bhel.in
Sr. Engineer (PPX-BOI)
01334-281685

Sudarshan Ram
Email Id: sram@bhel.in
AGM (PPX-BOI)
01334-284269



Ref: PCRI/OT/18-19/LC/01

Date: 25.05.2018.

OPEN TENDER

1. Sealed tender with the Tender No. and opening date clearly super scribed on the cover are invited for the supply of the following items.

S N	Tender No.	Items Descriptions	Total Require ments	Project Name	Last date to get from BHEL	Opening date
1.	B/5599/201 8/ 0946V1	D55995235540 Nitric Acid Ampoule (0.1N)	36 Nos.	Durgapur	1 day before opening date	09-June- 2018
2.		D55995235613 Quinoline Hydrochloride	1000 gm			
3.		D55995018280 Silica Standard Solution 1000 PPM LR SPEC: PR00369	4 Nos.			
4.		D55995235656 Standard Cyclo Hexylamine Solution	200 ml			
5.		D55995235680 Zincon Sodium Salt	200 gm			
6.		D55995010913 Arsenic Trioxide Spec: PR00369 GRADE: AR/GR	500 gm			
7.		D55995011758 Carbon Tetrachloride SPEC: PR00369 GRADE: AR/GR	1000 ml			
8.		D55995235737 2:9 Dimethyl 1:10 Phenanthro Line (Neocuproin)	2 gm			
9.		D55995235770 Magnesium Oxide	250 gm			
10.		D55995235990 Pyrites Stone, Commercial (FE S2) Ferrous Sulphide	500 gm			
11.		D55995015850 Sodium Hydroxide Commercial GR AD SPEC: PR00369	3 Kg.			
12.		D55995235885 Silica (Quartz, Pulverized) Mesh	500 gm			
13.		D55995235893 Soda Lime	1 Kg.			
14.		D55995017152 Orthotolidine Reagent AR/GR SPEC: PR00369	25 Nos.			
15.		D55995235982 Zinc Dibenzyl Dithiocarbamate	100 gm			
16.		D55995017870 Fullers Earth Ar SPEC: PR00369	1 No.			
17.		D55995019287 Chlorotex AR/GR/Pure/Analar	2000 ml			
18.		D55995014501 Phenol DI Sulphonic Acid AR/GR SPEC: PR00369	500 ml			
19.		D55995235966 Ammonium Hydroxide	500 ml			



BHARAT HEAVY ELECTRICALS LIMITED
HEEP, BHEL HARIDWAR-249403 (Uttarakhand)
Fax: 01334-226084/226462, Phone: 284269/281685
E-mail: sudarshan.ram@bhel.in

20.		D55995019082 Feric Chloride Hexa Hydrate AR	1000 gm			
21.		D55995236040 Fast Sulphon Black F	25 gm			
22.		D55995233580 laboratory chemicals (Package) for DPL project	1 ST			

1. Tenders will be received up to 13:45 Hrs. (IST) on opening date and opened on the same day at 14:00 Hrs. (IST) in the Tender Room.
2. Interested suppliers must submit their offer along with the following Earnest Money Deposit (EMD). The EMD should be submitted in the form of **demand draft/ Pay Order/ cash** (as permissible under income tax act). In case of foreign bidders, E- payment is also acceptable. The RTGS details may be obtained from BHEL.

Tender Fee: Nil

EMD: Rs.40,000/- (Rs. Fourty thousand or equivalent foreign currency)

Draft shall be **drawn in favor of "BHEL Hardwar"**.

3. BHEL will not be responsible for any type of postal delay / incomplete information from vendor.
4. Other terms and conditions will be as per tender documents.
5. The offer of the vendors who are banned/ De-Listed/ Under Hold by BHEL, shall not be considered till the period of their Ban/ De-list/ Hold.
6. BHEL-HEEP registered vendors (**i.e. PMD vendors**) are exempted from submission of EMD of related PMD items.
7. Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.

For any further details please log on to www.bhel.com or www.bhelhwr.co.in

Sudarshan Ram
AGM (PPX-BOI)



BHEL Enquiry No. : R/5599/2018/0946V1

Date of issue : 25.05.2018.

Due Date/ opening date: 09.06.2018.

M/s.....

Sub: Tender Enquiry No. R/5599/2018/0946V1

Dear Sir,

BHEL is pleased to invite your offer in **TWO PARTS** strictly as per enclosed terms and conditions and instruction to bidders, in sealed covers for the under mentioned equipment / systems.

S. N.	Material Codes	Total Requirements/ Projects	Item Description	Delivery Required	EMD (Earnest Money Deposit)
1.	D55995235540	36 Nos.	Nitric Acid Ampoule (0.1N)	20.07.2018	Rs. 40,000/- (Rs. Forty Thousand or equivalent foreign currency)
2.	D55995235613	1000 gm	Quinoline Hydrochloride	20.07.2018	
3.	D55995018280	4 Nos.	Silica Standard Solution 1000 Ppm Lr SPEC: PR00369	20.07.2018	
4.	D55995235656	200 ml	Standard Cyclo Hexylamine Solution	20.07.2018	
5.	D55995235680	200 gm	Zincon Sodium Salt	20.07.2018	
6.	D55995010913	500 gm	Arsenic Trioxide Spec: PR00369 Grade: AR/GR	20.07.2018	
7.	D55995011758	1000 ml	Carbon Tetrachloride SPEC: PR00369 GRADE: AR/GR	20.07.2018	
8.	D55995235737	2 gm	2:9 Dimethyl 1:10 Henanthro Line (Neocuproin)	20.07.2018	
9.	D55995235770	250 gm	Magnesium Oxide	20.07.2018	
10.	D55995235990	500 gm	Pyrites Stone, Commercial (FE S2) Ferrous Sulphide	20.07.2018	
11.	D55995015850	3 Kg.	Sodium Hydroxide Commercial GR AD SPEC: PR00369	20.07.2018	
12.	D55995235885	500 gm	Silica (Quartz, Pulverized) Mesh	20.07.2018	
13.	D55995235893	1 Kg	Soda Lime	20.07.2018	
14.	D55995017152	25 Nos.	Orthotolidine Reagent AR/GR SPEC: PR00369	20.07.2018	
15.	D55995235982	100 gm	Zinc Dibenzyl Dithiocarbamate	20.07.2018	
16.	D55995017870	1 No.	Fullers Earth AR SPEC: PR00369	20.07.2018	
17.	D55995019287	2000 ml	Chlorotex AR/GR/Pure/Analar	20.07.2018	
18.	D55995014501	500 ml	Phenol Di Sulphonic Acid AR/GR SPEC: PR00369	20.07.2018	
19.	D55995235966	500 ml	Ammonium Hydroxide	20.07.2018	
20.	D55995019082	1000 gm	Feric Chloride Hexa Hydrate AR	20.07.2018	
21.	D55995236040	25 gm	Fast Sulphon Black F	20.07.2018	
22.	D55995233580	1 ST	laboratory chemicals for DPL	20.07.2018	

Please submit your lowest quotation / offer for the above requirements subject to our terms and conditions. Your offer should be reached to us on or before the due date by 13:45 Hrs. (IST).

NOTE: The vendor should submit their best prices at this stage itself and they will not be allowed to revise their prices. Any revision / discount given by vendor subsequently will be ignored.

"Any clarification on technical specifications can be obtained from BHEL before tender opening. Suppliers are welcome to have pre-bid meeting with BHEL for better understanding of our requirements".



Part-I i.e. PQR and technical offer shall be opened of those vendors **ONLY AFTER ENSURING AVAILABILITY OF EMD (PLEASE SUBMIT DRAFT FOR EMD {drawn in favor of BHEL, Haridwar} IN ENVELOPE SUPERSCRIBED WITH BOLD LETTERS "EMD")** at 14:00 Hrs. (IST) on the due date in the presence of authorized representatives of the bidders who may like to be present. The authorized representative should bring enquiry specific authority letter from their principals for attending the bid opening.

As per government guidelines, MSE suppliers are exempted for submission of EMD.

All Central/State – PSUs/ Government departments are exempted from submission of EMD.

"MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of PQR opening (Part 1 in case of three part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazette officer."

Based on above clause, the credentials of all MSE Suppliers will be reviewed for giving the intended benefits for MSE suppliers at the time of tender evaluation.

A. For Item No. 1 to 21:

- a) **"Evaluation of each item shall be done material code wise on total landed cost to BHEL up to site basis".**
- b) Price format is enclosed for your reference. Please quote prices against each material codes in price format.

B. For Item No. 22 (Laboratory Chemicals):

- a) **Evaluation would be done on total package landed cost to BHEL up to site basis.**
- b) Vendor should quote all the items required in package, failing which the offer would be rejected straightaway.
- c) Price format is enclosed for your reference. Please quote prices against each item in price format.

The Offers of those vendors, which would not meet our PQR requirements, would be rejected by BHEL.

KINDLY READ "INSTRUCTIONS TO BIDDERS" **THOROUGHLY**. QUOTATION NOT IN ACCORDANCE WITH THE ABOVE INSTRUCTIONS ARE LIABLE TO BE DISQUALIFIED AND IGNORED.

If after tender opening, It is found that:-

- The bidder has not submitted the requisite EMD.
- The bidder has claimed to be an MSME vendor but no supporting documents have been submitted in this regards.

In both the above cases, the offer of the bidder shall be straightaway rejected and no correspondence from the bidder in this regard shall be entertained.

1. Tender specific additional terms & Conditions and GISTC Rev. 01 is attached herewith. Please confirm each clause and submit duly ink signed and stamped additional terms & conditions and GISTC Rev. 01 along with your valuable offer.
2. You may download all original documents from website by **08.06.2018. (5:00PM; IST)**.
3. Please submit your complete offer by **09.06.2018. (01:45 PM; IST)** to our tender cell. Please note that late offer will not be considered.
4. Offers against our enquiry will be opened on **09.06.2018. (02:00PM; IST)**.



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HEEP, BHEL HARIDWAR-249403 (Uttarakhand)
Fax: 01334-226084/226462, Phone: 284269/281685
E-mail: sudarshan.ram@bhel.in

Address for Submission of Offer:

To,
The Head of Materials Management,
Heavy Electrical Equipment plant,
Haridwar-249403, Uttarakhand, India

Please submit your complete offer on given address within due date & time mentioned above and as per other details given in original tender documents.

For & ON BEHALF OF BHEL, HARIDWAR

Sudarshan Ram
AGM (PPX-BOI)



INSTRUCTION TO BIDDERS

Clause 1.0:

The tenders shall be submitted in two parts (**Part I** consisting of Techno-Commercial Bid, replica of price bids in BHEL price formats & pre-qualification requirements and **Part II** Original Price Bid) as described below on or before the due date.

- **The Quotation should be from the Principal / Original Manufacturer, even if it is submitted through their authorized agents, failing which the quotation is likely to be ignored.**
- **Any corrections / amendments shall be properly & fully authenticated with signature.**

BHEL will deal directly with the manufacturer and no correspondence with the agents will be entertained. The agents will not be permitted to visit / interact with BHEL on behalf of their principals. Subsequently also, no correspondence of any type will be made with any agents (all individuals / companies – representative / adviser / retainer ship basis or claimed to be part time employees for many OEMs / claiming to be channel or business partner for BHEL work / stockiest not registered specifically etc. are agents). Communications with only those agents who have submitted agency agreement with their respective principal may be done.

The bidders (originals manufacturers) will have to submit ink-signed offer / bid in original directly to BHEL. In case the bid is submitted by fax / email, the bidders shall simultaneously ensure submission of ink-signed original bid to BHEL also in the manner prescribed in this tender. Bids without ink signed will be out rightly rejected.

The suppliers or their authorized person may be allowed to attend the tender opening, duly authorized by their principals, through an enquiry specific authorization letter on that particular day. General authorization letter is not acceptable.

Clause 1.1:

PART-I (TECHNO-COMMERCIAL BID) shall comprise of following documents:

- a) Pre-Qualification Requirements (**as defined in Annexure-A**)
- b) Complete Technical offer with relevant drawings/datasheets/documents etc. (**as Per Special Instructions mentioned in Annexure-B**).
- c) Catalogue of the Equipment (If applicable)
- d) Duly Filled in "Additional Terms & Conditions and GISTC Rev. 01 of the Two Parts Tender" (**as per Annexure-C**).
- e) Deviation if any with reference to specification to be laid down on separate sheet. Cost of deviation is to be submitted along with the price bid essentially, in case vendor withdraws the deviation clauses then same will be considered for final evaluation.
- f) Replica of Price Bid / Price sheet in line with BHEL price formats (without Prices).
- g) The rating of the company quoting for this tender from a third party (independent agency) preferably by DUN & BRADSTREET should be submitted (D&B NUMBER). **Compliance of this clause is mandatory in case of foreign supplier, Indigenous suppliers to submit the copy of balance sheets for last three years in absence of D&B / third agency report.**
- h) **Supplier Registration Form:** The Supplier Registration Form (SRF) duly filled will be assessed for manufacturing capability, quality systems being followed, organizational soundness and financial worthiness. This form is to be filled online at www.bhelhwr.co.in or www.bhel.com

Note:



1. Suppliers who are already registered at HEEP, BHEL, Haridwar in the PMD (Product Material Directory) for this item are exempted for submission of online Supplier registration form.
2. Please note that all details required in supplier registration form to be filled and submitted on online supplier registration portal on www.bhel.com along with complete documents.
3. Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.

Clause 1.2: PART-II (PRICE BID)

The price Bid (with prices) for the complete scope as specified above shall be submitted.

a) Foreign Suppliers: Dispatching Port & Country of dispatch is to be mentioned clearly. The Prices are to be quoted on both FOB & CFR Mumbai basis. The offer of the bidder not quoting CFR (Mumbai) Charges will be loaded by the maximum shipment charges, packing & forwarding charges quoted by any other bidder from the same or nearby port, against the enquiry/freight rate available with BHEL.

b) Indigenous suppliers: The Prices are to be quoted on Ex-Works with freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved Transporter having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are hosted on our website www.bhelhwr.co.in. The offer of the bidder not quoting on Freight Pre-paid up to destination basis will be loaded by maximum freight, packing & forwarding charges quoted by any other vendor from the same or nearby station, against the enquiry / freight rate available with BHEL.

c) Transit Insurance shall be taken care of by BHEL. Please quote accordingly.

d) Applicable GST, IGST and any other statutory levy should be indicated separately and clearly in the quotation, else it will be concluded that the offer is inclusive of all taxes & duties.

e) The Part-II (Price Bid) along with supplementary price bid (if called for by BHEL) will be opened at a later date of only those bidders whose **Part-I bid (i.e. PQR and Techno-commercial bid)** is found suitable by BHEL. **BHEL reserves the right to evaluate vendor's process capability / quality systems etc. by visiting vendor works (if required).**

Clause 1.3:

The following shall be super-scribed on the envelopes:

1. **PART-I (a):** Documents required in Pre-Qualification Requirements (as defined in Annexure-A) shall be submitted in this part.

Superscription on envelope:

1. TENDER NO. AND ITEM DESCRIPTION.
2. DUE DATE OF OPENING.
3. "PRE-QUALIFICATION REQUIREMENTS"

2. **PART-I (b):**

The following shall be submitted in this part:

- Complete Technical offer with relevant drawings/ datasheets/documents /price format in line with BHEL format (As defined in Annexure B).
- Catalogue (if required).
- Deviation sheet (if there is any deviation with respect to our specification).
- Replica of price bid/ Price sheet in line with BHEL price format (without mentioning the actual prices).
- Filled Terms and conditions of two parts tender (foreign or indigenous, whichever applicable, as defined in Annexure C).

Note:

1. Vendors who are already registered at HEEP, BHEL, Haridwar in the PMD (Product Material Directory) for this item are exempted for submission of online Supplier Registration Form.



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2. Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.

Superscription on envelope:

1. TENDER NO. AND ITEM DESCRIPTION.
2. DUE DATE OF OPENING.
3. **"TECHNO-COMMERCIAL BID"**

3. PART-I (c): EMD shall be submitted in this part

Superscription on envelope:

1. TENDER NO. AND ITEM DESCRIPTION.
2. DUE DATE OF OPENING.
3. **"EMD"**

4. PART-II: price bid & cost of deviation (if any) shall be submitted in this part

Superscription on envelope:

1. TENDER NO. AND ITEM DESCRIPTION.
2. DUE DATE OF OPENING.
3. **"PRICE BID"**

Clause 1.4:

The Part-I (1 (a), 1 (b) & 1(c) & Part-II bids shall be individually sealed and super scribed as indicated above and shall be enclosed further in the envelope duly sealed and super scribed as:

"TENDER FOR (ITEM NAME) AGAINST TENDER NO. ----- DUE ON -----CONTAINING PART-I & PART-II. Vendor's full name and address should be clearly mentioned on the envelope.

Clause 1.5:

Envelopes not marked as above are liable to be ignored and will not be opened.

Clause No. 1.6:

As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent cannot represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL Hardwar is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL)

Thanking You,
Yours faithfully,

For & on behalf of BHEL, Hardwar.

Sudarshan Ram / AGM (PPX-BOI)



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HEEP, BHEL HARIDWAR-249403 (Uttarakhand)
Fax: 01334-226084/226462, Phone: 284269/281685
E-mail: sudarshan.ram@bhel.in

Annexure-A

PRE-QUALIFICATION REQUIREMENTS

Item Name: Laboratory Reagents

Project: DPL DURGAPUR - 250 MW (West Bengal)

1. The average annual Turnover of the vendor for last three years (2014-15, 2015-16 and 2016-17) should not be less than Rs. 5 Lakh. Copies of related documents to be submitted in support of this.
2. The bidder has to submit at least one P.O. copy of Laboratory Chemicals / Reagents within past 05 years from the date of opening of tender. The total value of purchase order/orders submitted should not be less than Rs. 4 Lakh.

**Sudarshan Ram
AGM (PPX-BOI)**



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Annexure-B

SPECIAL INSTRUCTIONS

A) GENERAL REQUIREMENTS

1. The material is to be delivered to Durgapur Project site directly from supplier works. Quotation shall be submitted accordingly.
2. The offer shall be submitted in-line with the **BHEL Specification Nos. PR00391 Rev.00 & PR00392 Rev.02.**
3. Duly filled and ink signed, stamped **“Additional Terms and Conditions & GISTC Rev. 01 of the Two Parts Tender”** are to be necessarily submitted along with the offer.
4. The Vendor should quote their prices in the enclosed BHEL price formats.
5. **Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.**

Kindly ensure the timely submission of your offer (latest by 13:45 Hrs. IST on the due date) and note that Late Offers shall not be entertained under any circumstances.

Sudarshan Ram /AGM (PPX-BOI)

ADDITIONAL TERMS AND CONDITIONS FOR TWO PARTS TENDER ENQUIRY FOR INDIGENOUS SUPPLIERS

You are requested to kindly confirm the following commercial terms and conditions duly ink signed and stamped copy of this is to be submitted by you along with your offer.

These terms and conditions supersede the same or similar terms and conditions if they are appearing elsewhere in the Enquiry.

S. N.	Terms	Description	Your confirmation
1.	Confirmation to General Instructions and standard terms & conditions:	Please confirm the each clause of following documents:- 1. General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC Rev. 01): 2. Additional terms & conditions of tender enquiry. Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents. Please note that in case, no- deviation sheet is received along with the offer, it will be considered that all terms and conditions mentioned in above documents are acceptable to the bidder and your offer will be processed accordingly.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: 1. Requisite EMD 2. Pre-Qualification Requirements (as defined in Annexure-A). 3. Complete Technical offer with relevant drawings/documents /Datasheets etc. (as per special instructions mentioned in Annexure-B). 4. Experience Details 5. Any other document as specified in “Instructions to Bidders”. 6. Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.	
3.	Special Instruction:	Please note that as per BHEL’s Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.	
4.	Basis of Quotation:	Kindly confirm that the prices have been quoted on freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved transporters having their branch at Hardwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Pls. note that, if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be payable by BHEL. Kindly confirm.	
5.	Validity:	Confirm that your offer shall be valid for 180 days from the date of tender opening. BHEL will reserve the right to reject any or all quotations, quoting validity less than 180 days.	
6.	Bank Charges:	Kindly confirm that bank charges shall be either side.	
7.	Insurance:	The Transit Insurance will be arranged by BHEL. Please send your offer keeping this in view.	

8.	Evaluation criterion:	A. For Item No. 1 to 21: a) "Evaluation of each items shall be done material code wise on total landed cost to BHEL up to site basis". b) Price format is enclosed for your reference. Please quote prices against each material codes in price format.							
		B. For Item No. 22 (Laboratory Chemicals package): a) Evaluation would be done on total package landed cost to BHEL up to site basis. b) Vendor should quote all the items required in package, failing which the offer would be rejected straightaway. c) Price format is enclosed for your reference. Please quote prices against each items in price format.							
9.	Technical Requirements:	Kindly quote your valuable offer as per Specification No. PR00391 REV.00 & PR00392 REV.02 (enclosed with enquiry).							
		Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.							
10.	Engineering Document approval:	Drawings/Datasheets/other documents as called in the specifications shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt provided those are complete in all respect. Any delay in delivery on account of late submission of complete documents i.e. drawings/other documents shall be to vendor's account. Kindly confirm.							
11.	Payment Terms:	100% payment is to be made against receipt of material at BHEL site. Kindly confirm. Please note that in case of any deviation in the payment terms, BHEL shall evaluate your offer after loading on account of deviation in payment terms as per BHEL practice/policy. Loading of any deviation in the payment terms w.r.t. NIT terms shall be referenced as follows:- Loading will be done @ Base rate of SBI + 6% (per annum) of basic cost of the items as per the below table:- <table><tr><th colspan="2">Payment Terms</th><th>Days of Loading</th></tr><tr><td>Against dispatch documents through bank (CAD):</td><td>Indian Bidders</td><td>30</td></tr></table> The base rate of SBI shall be considered as applicable on 31st March of preceding year from tender due date.	Payment Terms		Days of Loading	Against dispatch documents through bank (CAD):	Indian Bidders	30	
Payment Terms		Days of Loading							
Against dispatch documents through bank (CAD):	Indian Bidders	30							
12.	MDCC (Material dispatch clearance certificate) Clause:	Please note that material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TCs) to BHEL. BHEL will issue MDCC within 7 days of receipt TCs, if complete & clear in all respects. Any delay in submission of complete reports (i.e. TCs) will be to your account.							
13.	Penalty Clause:	Kindly confirm that penalty for late delivery w.r.t to contractual delivery shall be applicable at the rate of 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value lot wise. Date of GR/LR shall be treated as actual delivery date for all purposes.							

		Loading for deviation in penalty for LD clause: Please note that, in case of deviation in penalty clause, BHEL will evaluate your offer after loading on account of deviation in penalty. Loading will be done to the extent by which penalty clause is not agreed.	
14.	Arbitration clause:	Arbitration Clause: In all cases of dispute the matter shall be referred for Arbitration to any arbitrator to be appointed by the Executive Director or any officer who is the administrative head of Bharat Heavy Electricals Limited at Haridwar. The award of the Arbitrator shall be final and binding on both parties. The Arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction.	
15.	Risk Purchase:	Risk Purchase: In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Please note that deviation in Risk purchase clause shall not acceptable.	
16.	Right of Acceptance:	BHEL reserves the right to reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.	
17.	Deviation (if any):	Kindly Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
18.	Origin of quotation:	Origin of Quotation: The quotation should be from the principal/original supplier even if it is submitted through their authorized agents, failing which the quotations are liable to be ignored.	
19.	Documents Submissions:	Kindly Confirm that all the documents shall be provided as per specification No. PR00391 REV.00 & PR00392 REV.02 (enclosed with enquiry). Kindly confirm that quoted offer have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender specifications and drawings without any deviations.	
20.	GST:	Kindly confirm the HSN Code & Percentage of GST for each items required. HSN Code----- and Percentage of GST-----	
21.	Business Dealing:	Please note that BHEL will deal directly with manufacturer and no correspondence with the agent will be entertained. The ink signed offer / bid in original has to be submitted by the registered manufacturer / OEMs directly to BHEL. Subsequently also, no correspondence of any type shall be entered into with the agents.	

Tender Enquiry No. R/5599/2018/0946V1 for the requirements of Laboratory Chemicals

		Bids submitted by agents may not be considered for evaluation and shall be returned to them only, without assigning any reason. Please note the same. Also the name of principal supplier should be indicated on envelope in addition to Enquiry no and due date.	
22.	Submission of offer:	Offer is to be submitted as mentioned in NIT.	
23.	General Terms:	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance do not received within 15 days of order placement, PO deemed to be accepted by you.	
		Confirm that Approx. Weight and Volume of the packages has been mentioned in the Techno-Commercial Offer (Part – 1).	
		Please note no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.	
		Kindly confirm that the delivery period in no. of weeks/months from the date of issue of purchase order.	
		Confirm that prices will remain firm and fixed during the entire validity and execution of the project.	
24.	Special Instructions:	1. Items should be supplied as per enclosed specification nos. PR00391 Rev. 00 & PR00392 Rev. 02.	
		2. Consignment should accompany packing list & BHEL purchase order ref. no.	
		3. Vendor should quote in the price format enclosed with tender.	

(Signature and seal of supplier)

ADDITIONAL TERMS AND CONDITIONS FOR TWO PARTS TENDER ENQUIRY FOR FOREIGN VENDORS

You are requested to kindly confirm the following commercial terms and conditions duly ink signed and stamped copy of this is to be submitted by you along with your offer.

These terms and conditions supersede the same or similar terms and conditions if they are appearing elsewhere in the Enquiry.

S. N.	Terms:	Description	Your confirmation
1.	Confirmation to General Instructions and standard terms & conditions:	Please confirm the each clause of following documents:- - General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC Rev. 01): - Additional terms & conditions of tender enquiry. Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents. Please note that in case, no- deviation sheet is received along with the offer, it will be considered that all terms and conditions mentioned in above documents are acceptable to the bidder and your offer will be processed accordingly.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: - Requisite EMD - Pre-Qualification Requirements (as defined in Annexure-A). - Complete Technical offer with relevant drawings/documents /Datasheets etc. (as per special instructions mentioned in Annexure-B). - Experience Details - Any other document as specified in “Instructions to Bidders”. - Please note that all details required in supplier registration form to be filled and submitted through online supplier registration portal on www.bhel.com along with complete documents.	
3.	Special Instruction:	Please note that as per BHEL’s Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.	
4.	Basis of Quotation:	For Import Scope of supply:	
		1. Please quote on FOB as well as CFR Mumbai Basis. Freight/shipping charges shall be quoted separately in your offer. Kindly confirm.	
		2. Please note that BHEL reserves the right to place the order either on FOB or CFR Mumbai basis. In case order is placed on CFR basis Transportation/shipment from port of origin to Mumbai Port shall be to your account.	
		3. Please Inform Name of your FOB port.	
		For Indigenous scope of supply: Kindly confirm that the prices have been quoted on freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.bhelhwr.co.in. Pls. note that, if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be payable by BHEL. Kindly confirm.	

Tender Enquiry No. R/5599/2018/0946V1 for the requirement of Laboratory Chemicals

5.	Technical Requirements:	Kindly quote your valuable offer as per Specification No. PR00391 REV.00 & PR00392 REV.02 (enclosed with enquiry).									
		Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.									
6.	Evaluation Criterion:	A. For Item No. 1 to 21: a) "Evaluation of each items shall be done material code wise on total landed cost to BHEL up to site basis". b) Price format is enclosed for your reference. Please quote prices against each material codes in price format.									
		B. For Item No. 22 (Laboratory Chemicals package): a) Evaluation would be done on total package landed cost to BHEL up to site basis. b) Vendor should quote all the items required in package, failing which the offer would be rejected straightaway. c) Price format is enclosed for your reference. Please quote prices against each items in price format.									
7.	Validity:	Kindly confirm that your offer shall be valid for 180 days from the date of tender opening. BHEL will reserve the right to reject any or all quotations, quoting validity less than 180 days.									
8.	Bank Charges:	Kindly Confirm that Bank Charges shall be either side.									
9.	Insurance:	The Transit Insurance will be arranged by BHEL. Please send your offer keeping this in view.									
10.	Engineering Document approval:	Drawings/Datasheets/other documents as called in the specifications shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. BHEL will arrange the approval of the drawings/data sheets/documents within 30 days of their receipt provided those are complete in all respect. Any delay in delivery on account of late submission of complete documents i.e. drawings/other documents shall be to vendor's account. Kindly confirm.									
11.	Origin of quotation:	Origin of Quotation: The quotation should be from the principal/original supplier even if it is submitted through their authorized agents, failing which the quotations are liable to be ignored.									
12.	Payment Terms:	For Import scope of supply: 100% payment is to be made against receipt of material at BHEL site. Kindly confirm. For Indigenous scope of supply (if any): a) 100% payment is to be made against receipt of material at BHEL site. Kindly confirm. Please note that in case of any deviation in the payment terms, BHEL shall evaluate your offer after loading on account of deviation in payment terms as per BHEL practice / policy. Loading of any deviation in the payment terms w.r.t. NIT terms shall be referenced as follows:- Loading will be done @ Base rate of SBI + 6% (per annum) of basic cost of the items as per the below table:- <table><tr><th colspan="2">Payment Terms</th><th>Days of Loading</th></tr><tr><td rowspan="2">Against dispatch documents through bank (CAD):</td><td>Indian Bidders</td><td>30</td></tr><tr><td>Foreign Bidders</td><td>45</td></tr></table> The base rate of SBI shall be considered as applicable on 31st March of preceding year from tender due date	Payment Terms		Days of Loading	Against dispatch documents through bank (CAD):	Indian Bidders	30	Foreign Bidders	45	
Payment Terms		Days of Loading									
Against dispatch documents through bank (CAD):	Indian Bidders	30									
	Foreign Bidders	45									

13.	Penalty Clause:	Kindly confirm that penalty for late delivery w.r.t to contractual delivery shall be applicable at the rate of 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value (lot wise). Date of AWB/BL/LR shall be treated as actual delivery date for all purposes.	
		Loading for deviation in penalty for LD clause: Please note that, in case of deviation in penalty clause, BHEL will evaluate your offer after loading on account of deviation in penalty. Loading will be done to the extent by which penalty clause is not agreed.	
14.	Arbitration clause (Indigenous and Import scope of supply):	Indigenous Order: In all cases of dispute the matter shall be referred for Arbitration to any arbitrator to be appointed by the Executive Director or any officer who is the administrative head of Bharat Heavy Electricals Limited at Hardwar. The award of the Arbitrator shall be final and binding on both parties. The Arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties. JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction. For Import Order: Any dispute/difference arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996 of India by a Sole Arbitrator to be appointed with mutual consent of the parties. Such Sole Arbitrator shall be either a retired judge of Supreme Court or High Court or District Court of India or some Advocate having practiced in Indian Courts. The seat or place of arbitration shall be New Delhi, India. The language to be used in the arbitration shall be English. The governing law of the contract shall be the substantive law of India. In case the parties fail to agree on the appointment of arbitrator within 2 months of the notice invoking arbitration by one party, then the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 of India. JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction	
15.	Risk Purchase:	In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Please note that deviation in Risk purchase clause shall not acceptable.	
16.	MDCC (Material dispatch clearance certificate) Clause:	Please note that material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TCs) to BHEL. BHEL will issue MDCC within 7 days of receipt TCs, if complete & clear in all respects. Any delay in submission of complete reports (i.e. TCs) will be to your account.	
17.	Right of Acceptance:	Right of Acceptance – BHEL reserves the right to reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Supplier should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.	

18.	Deviation: (if any)	Kindly Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
19.	Custom Duty (For Import Scope) and GST (For Indigenous scope) if any:	At present, Custom duty is applicable as:- 1. Durgapur Project : Project Import Pls. note that the comparison would be done as per the applicable GST/ custom duty structure on the date of opening of Price Bid.	
20.	GST for Indigenous scope if any:	Kindly confirm the HSN Code & Percentage of GST for each items required. HSN Code----- and Percentage of GST-----	
21.	Business Dealing:	Please note that BHEL will deal directly with manufacturer and no correspondence with the agent will be entertained. The ink signed offer / bid in original has to be submitted by the registered manufacturer / OEMs directly to BHEL. Subsequently also, no correspondence of any type shall be entered into with the agents. Bids submitted by agents may not be considered for evaluation and shall be returned to them only, without assigning any reason. Please note the same. Also the name of principal supplier should be indicated on envelope in addition to Enquiry no and due date.	
22.	Submission of offer:	Offer is to be submitted as mentioned in NIT.	
23.	General Terms:	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance do not received within 15 days of order placement, PO deemed to be accepted by you.	
		Please note no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.	
		Please note that the exchange rate for evaluation would be taken as TT Selling rate of SBI as on scheduled date of tender opening (Part-1 bid, i.e. techno-commercial offer).	
		Confirm that Approx. Weight and Volume of the packages has been mentioned in the Techno-Commercial Offer (Part – 1).	
		Kindly confirm that the minimum delivery period in no. of weeks/months from the date of issue purchase.	
		Pl. confirm that the prices will remain firm during the entire validity and execution of the Project.	
24.	Special Instructions:	1. Items should be supplied as per enclosed specification nos. PR00391 Rev. 00 & PR00392 Rev. 02.	
		2. Consignment should accompany packing list & BHEL purchase order ref. no.	
		3. Vendor should quote in the price format enclosed with tender.	

Signature of supplier with seal



BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version June-2017,Rev: 01)

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1. GENERAL.

These general terms & conditions shall apply to all the Tender Enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., HEEP, Haridwar (hereinafter referred to as BHEL or the Purchaser).

2. ORIGIN OF QUOTATION.

- a) The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer / agent can also submit the bid on their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers.

- b) An agent cannot quote on behalf of more than one principal in the same Tender Enquiry.

3. SUBMISSION OF TENDER.

- a) Bid / Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER / Dropped in the Tender Box: addressed as follows:-

Quotation Against Enquiry No. _____

Dated: _____

Due on: _____

To,

**THE HEAD OF MATERIALS MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
HARIDWAR-249403 (Uttarakhand), INDIA.**

- b) In case of Three / Two Part Bid, technical bid containing technical offer, duly signed and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- c) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Alternatively, the tenders duly sealed and super-scribed as above may be deposited in the Tender Box. Quotations sent by any mode but not received in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.
- d) Any additional documents submitted by supplier / bidder, during processing of registration application / tender or after placement of order shall not be accepted unless it is

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



BHARAT HEAVY ELECTRICALS LIMITED

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submitted with forwarding letter and duly signed and stamped as mentioned above in clause c.

- e) The bids of the bidders who are on the banned list and also the bids of the bidders, who engage the services of the banned firms, shall be rejected. The cutting / overwriting in the bid / offer must be duly attested by the signatories to the bid. The list of firms banned by BHEL is available on BHEL web site www.bhel.com.
- f) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion such PMD vendor from BHEL's approved vendor list.
- g) The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 5 Crore or more.
- h) In case of open tender, the unregistered bidder shall submit inter alia duly filled-in Supplier Registration Form (SRF) along with the bid. Bidders can download the SRF from www.bhel.com
- i) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L-1 bidder at L1 counter offered rates, if the quantity offered by the L-1 bidder is less than the quantity tendered for.

4. TENDER OPENING.

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore bid / quotations must reach this office / tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. **TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES.** The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender

specific letter, for price bid opening on that particular day. General authorization letter is not acceptable.

5. SPECIFICATION, DRAWINGS & STANDARD.

- a) Bidders must give their detailed specification in the quotation along with relevant technical literature / catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry. If these documents are not furnished, the offer is liable to be rejected.
- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in anyway detrimental to the interest of the company.

6. PRICE SCHEDULE.

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid. In case no order has been placed on such items, specific confirmation that no order has been placed on such items should be provided.
- c) Prices should be quoted on F.O.R. Destination basis. Transit insurance shall be arranged by BHEL and not to be included in the prices. The offers quoted on other than F.O.R destination basis may result in non consideration of such bids.

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



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- d) In case BHEL accepts the EX-Works prices, such offers will be loaded by 1.5% of EX-Works value towards freight or with actual freight charges as per BHEL freight rate contract whichever is higher.
- e) In case of Indigenous items covered by DGS & D Rate Contract, the bidders should submit latest valid copy of the rate contract along with bid / quotation
- f) Applicable **IGST / CGST / SGST** and any other statutory levy should be indicated separately and clearly in the bid / quotation.
- g) Bidders can dispatch goods through any Indian Bank Association approved transporters having their branch at HARIDWAR / destination. If material is dispatched through other than Indian Bank Association approved transporter, material to be delivered on door delivery BHEL Stores basis.
- h) In case of dispatch of material through any other unapproved transporter, payment shall be made only after receipt of material and any additional charges payable to the transporter shall be to the bidder's account.
- i) No demurrage / godown rent will be payable to the vendor / vendor's transporter for any delay in payments attributable to the vendor.

NB: Financial evaluation of L1, L2 Status will be on the basis of Landed Cost to BHEL.

7. REVERSE AUCTION.

- a) BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the 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 for RA. Detailed guidelines available at our site www.bhel.com
- b) In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to

participate in Reverse Auction will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-Submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

8. DELIVERY TERMS.

- a) Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the tender enquiry.
- b) Loading on account of 3rd party inspection charges in case of Indian bidders shall be 0.20%.

9. PENALTY FOR LATE DELIVERY.

- a) Date of delivery will be considered as per the delivery terms mentioned in the Purchase Order. Penalty will be applicable on total order value @0.5% per week or part thereof subject to maximum of 10% of the PO value unless otherwise specified in Special Conditions of tender enquiry. Acceptance / Non Acceptance of this condition must be specifically mentioned in your quotation. Any deviation from this will be loaded accordingly i.e. BHEL shall load maximum penalty under penalty for late delivery Clause, to the extent the same is not agreed by the bidder, for the purpose of evaluation.
- b) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.
- c) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.
- d) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.
- e) **DELIVERY IN CASE OF REJECTION:** In case the material is rejected, then date of replacement will be considered as the actual date of delivery.
- f) **DELIVERY AGAINST BANK DOCUMENTS:** In case payment terms quoted by bidder are documents through bank, and

Quotations / Bids not in accordance with General Instructions and Standard Terms & Conditions are likely to be ignored.



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the delivery terms being "FOR Haridwar / FOR Transporter Go-down" then date of delivery will be date of intimation by transporter / bidder of delivery of material at Haridwar for the penalty purpose.

- g) Where the payments are through bank, the documents may be presented for negotiation to BHEL authorized / nominated bank.

10. PAYMENT TERMS.

- a) BHEL's standard payment term is Payment after receipt and acceptance of materials / items at HEEP, BHEL-Store or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.
- b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment term.
- c) Loading on account of deviation in payment terms shall be done as per extant rules of BHEL-Haridwar.

11. TAXES & DUTIES.

- a) The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- b) The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Electricals Equipment Plant, Ranipur, Haridwar is "05AAACB4146P1ZL" with state Code as "05" and State Name as "Uttarakhand".
- c) Please quote our provisional GST registration number in all invoices raised for supply of goods and services under GST regime and also ensure filing of timely return and payment of tax and compliance of other applicable provisions on supplier under GST regime.
- d) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.

- e) Since, input credit of GST will be available to BHEL-Haridwar only after correct filing of return and payment of applicable GST by supplier, reimbursement of GST shall be made by BHEL-Haridwar on matching of vendor inputs at GST portal, ensuring availability of input credit to BHEL Haridwar. Payment of GST will be made to vendor after matching of input credit and vendor to ensure submission of their invoices along with consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.
- f) In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier's account.
- g) In the event of any change in the status of the vendor after the submission of the bid but before the supply, GST applicable at the time of supply or in the bid, based on the registration status of the vendor, whichever is lower shall be payable.
- h) Where ever applicable If PAN (Permanent Account Number) of the recipient is not available, income tax is deductible either at the normal rate or at the rate of 20 percent, whichever is higher as per Section 206AA of Indian Income Tax Act 1961.
- i) The bidder shall clearly indicate HSN (*Harmonised System Nomenclature*) / SAC (*Service Accounting Code*), its description and applicable rate of GST for each item in his techno-commercial bid.
- j) Statutory Variation in Taxes & duties as applicable at the time of supply shall be payable. However, in the event of no change in law but bidder quoting certain tax structure in bid document which is lower than the applicable one, such amount shall be the maximum amount of tax that can be claimed by bidder.
- k) IMPORTED GOODS OFFERED BY INDIAN BIDDERS AGAINST DEALER INVOICE: Wherever the material being offered is imported, the bidder must quote the prices inclusive of IGST. The rate and value of IGST as included in

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the price must be indicated separately. In case quantum of IGST is not mentioned by the bidder the same will not be considered for evaluation. However, bidder will have to pass on the benefit of IGST to BHEL at the time supply.

- i) In case of directly dispatchable items to Customer's Site, BHEL-Haridwar will inform the GST registration number of the respective customer which must be mentioned on the vendor's invoice. Vendor to ensure availability of such information from BHEL-Haridwar before dispatch of any material. However while filing GSTN-1, BHEL Haridwar GSTN number to be quoted.

Note: - Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-Haridwar due to fault / non-compliance by the vendor will be to the vendor's account.

12. BANK GUARANTEE.

In case the bank guarantees are required to be deposited towards security deposit/performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branch of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website www.bhelhwr.co.in. However, in case the bank guarantee is not from BHEL consortium banks, then the bidder has to get the bank guarantee confirmed from one of the Indian branch of BHEL consortium banks and the bank charges for such confirmation will be borne by the bidder.

13. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS.

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken

away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

- b) **RETURN OF REJECTED MATERIAL FOR REPLACEMENT:** The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement / submission of BG/refund of amount paid.

14. QUALITY REQUIREMENT.

Your bid/quotation should have specific confirmation regarding meeting all our quality requirements such as. (i) Test Certificate (TC), (ii) Guarantee Certificate (GC) / Warranty Certificate (WC), (iii) Quality Plan (QP) (if applicable); and (iv) Pre-Dispatch Inspection at your works (if applicable).

15. VALIDITY

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.

16. RIGHT OF ACCEPTANCE.

- a) **BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR** reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.

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- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for then the latest price bid shall prevail. However in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.
- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

17. TRANSIT INSURANCE.

- a) Transit Insurance will be covered by BHEL under its open Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR/GR/, Invoice value etc.) to "Finance department (Store bill Section), BHEL Ranipur Haridwar (Uttarakhand -India) with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages / losses suffered by the Purchaser.
- b) If Quoted Prices are inclusive of transit insurance, no weightage shall be given while evaluating the bids for Cost of Insurance, being in BHEL Scope.

18. RISK PURCHASE.

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and

conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract.

19. FORCE MAJEURE CLAUSE.

Notwithstanding any other thing contained anywhere else in the contract or PO (Purchase Order), In case the discharge of obligation under the contract by either party is impeded or made unreasonably onerous, neither party shall be considered in breach of the contract to the extent that performance of their respective obligation is prevented by an event of Force Majeure that arises after the effective date (PO date).

In the above clause, Force Majeure means an event beyond the control of the parties to the contract which prevents a party from complying with any obligation of the contract including but not limited to:

- a) Act of God (Such as but not limited to earthquake, drought, tidal waves, floods etc.).
- b) War (whether war be declared or not), Hostilities Invasion, Act of foreign enemy etc.
- c) Rebellion, revolution, insurrection, civil war etc.
- d) Contamination of Radio Activity from any nuclear fuel or from any other nuclear waste or any other hazardous materials.
- e) Riots, commotions, strike unless restricted to the employees of supplier.
- f) Acts of terrorism.
- g) Other unforeseeable circumstances beyond the control of the parties and which the affected party cannot avoid even by using its best efforts.
- h) Cancellation of contract by customer.
- i) Change in law/ government. Regulation making the performance impossible.

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The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances.

Irrespective of any extension of time, if an event of force majeure occurs and its effect continues for more than 180 days the affected party shall have right to cancel the contract.

As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, either Party invoking it shall submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

The party shall, and shall ensure that its Subcontractors shall, at all times take all reasonable steps within their respective powers and consistent with Good Operating Practices (but without incurring unreasonable additional costs) to:

- a) Prevent Force Majeure Events affecting the performance of the party's obligations under this Agreement.
- b) mitigate the effect of any Force Majeure Event and
- c) Comply with its obligations under this Agreement.

If the war like situation has developed in a country where a seller's works is located in this P.O. or there is political instability and Indian Embassy located in that country forbids or advises for not having any business dealing with the sellers located in such zone / region/ country then BHEL reserves the right to cancel the order.

20. NON-DISCLOSURE AGREEMENT.

All Drawing and Technical Documents relating to the product or it's manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the

bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others. BHEL reserves the right to claim damages from the bidder, or take appropriate penal action as deemed fit against the bidder, for any infringement of the provisions contained herein.

21. SETTLEMENT OF DISPUTES / ARBITRATION.

In all cases of dispute the matter shall be referred for ARBITRATION by sole arbitrator to be appointed by the Unit Head of Bharat Heavy Electricals Ltd., at HARIDWAR. The award of the Arbitrator shall be final and binding on both the parties. The place of Arbitration shall be Haridwar.

JURISDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction.

22. WHARFAGE / DEMURRAGE RESPONSIBILITY.

In the event of delay in receipt of documents by Manager (Stores-Shipping) BHEL-Haridwar and in case where dispatches are made through Unapproved Transporter the sole responsibility for wharfage /demurrage for such delay shall be that of supplier.

23. CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE'S) BENEFITS.

- a) "MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (**five years** from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be

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uploaded on the portal. Documents should be notarized or attested by a Gazetted officer."

- b) Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration :-

- 1) Valid NSIC Certificate or
- 2) Udyog Aadhaar Memorandum or
- 3) Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or
- 4) EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure-A) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.
- 5) Any Start-Up Organization will be eligible to avail all the benefits as provided by Govt. guidelines after submitting the required documents.

However, credentials of all MSE suppliers will be verified before advancing the intended benefits.

- c) MSE bidders claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.
- d) In case techno-commercial accepted bidders include MSE source and their prices (based on landed cost – considering quoted prices) are within the price band of 15% w.r.t. L-1 bidder, then BHEL can offer 20% of quantity of respective item (rounded off to nearest number) to MSE bidders at L-1 price and in case, more than one MSE bidder is in 15 % band and the same is accepted by more than one MSE bidders then 20% quantities of respective items will be considered for ordering on proportionate basis amongst MSE bidders.
- e) While distributing the 20% quantity amongst MSE bidders the decimal points in quantity shall be ignored for all the

bidders except the L-1 amongst MSE bidders. Balance quantity after allocating the quantity to other MSE bidders ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) bidder. However if there are more than one MSE bidder at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the bidder offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the bidder having high SPR rating.

- f) In case there are more than one MSE bidders (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE bidder with lowest landed cost .
- k) In case there are more than one MSE bidders (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the bidder with high SPR rating shall be given preference.
- l) If L1 bidder is MSE bidder, entire quantity will be given to such MSE bidder only.
- m) Note: It may however be noted that MSE guidelines as on date (Date of Technical Bid Opening Part-1) shall prevail

24. INFORMATION TO THE BIDDERS.

- a) Purchase related information is available at our Business-to-Business (B2B) Portal available on our website www.bhelhwr.co.in The user ID & password can be obtained by sending a request to concerned purchase executives.
- b) Intimate your change in mail address or communication address or changes, if any, by email to ppx_idx@bhelhwr.co.in giving your bidder Code.
- c) Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site www.bhelhwr.co.in

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- d) Copy of this Tender Enquiry is being sent through the post.

25. NOTE.

- a) Special conditions of enquiry, if enclosed by BHEL, will supersede the respective standard/general terms of enquiry.
- b) Any other Standard terms and Conditions of the bidder attached/referred against the tender enquiry will be treated as null and void ab initio.
- c) In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>
- d) 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.



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23. NOTE.

1. GENERAL.

These general terms & conditions shall apply to all the Tender Enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., HEEP, Haridwar (hereinafter referred to as BHEL or the Purchaser).

2. ORIGIN OF QUOTATION.

- a) The quotation should preferably be from the principal bidder. However tender specific authorized registered dealer / agent can also submit the bid on

their behalf, failing which the quotation is liable to be ignored. BHEL prefers to deal directly with the principal manufacturers.

- b) An agent cannot quote on behalf of more than one principal in the same Tender Enquiry.

3. SUBMISSION OF TENDER.

- a) Bid / Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER / Dropped in the Tender Box: addressed as follows:-

Quotation Against Enquiry No. _____

Dated: _____

Due on: _____

To,
THE HEAD OF MATERIALS MANAGEMENT,
Heavy Electrical Equipment Plant,
Bharat Heavy Electricals Limited,
HARIDWAR-249403 (Uttarakhand), INDIA.

- b) In case of Three / Two Part Bid, technical bid containing technical offer, duly signed; and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- c) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Alternatively, the tenders duly sealed and superscribed as above may be deposited in the Tender Box. Quotations sent by any mode but not received

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in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.

- d) Any additional documents submitted by supplier / bidder, during processing of registration application / tender or after placement of order shall not be accepted unless it is submitted with forwarding letter and duly signed and stamped as mentioned above in clause c.
- e) The bids of the bidders who are on the banned list and also the bids of the bidders, who engage the services of the banned firms, shall be rejected. The cutting / overwriting in the bid / offer must be duly attested by the signatories to the bid. The list of firms banned by BHEL is available on BHEL web site www.bhel.com.
- f) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion of such PMD vendor from BHEL's approved vendor list.
- g) The bidders will submit Integrity Pact, duly signed by its authorized signatory, along with their bids wherever estimated tender value is Rs. 5 Crore or more.
- h) In case of open tender, the unregistered bidder shall submit inter alia duly filled-in Supplier Registration Form (SRF) along with the bid. Bidders can download the SRF from www.bhel.com

- i) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L-1 bidder at L1 counter offered rates, if the quantity offered by the L-1 bidder is less than the quantity tendered for.
- j) BHEL may also reduce the Tender Quantity for offering it to Micro & Small Enterprise (MSE) Indian Vendors as per applicable Government of India rules whose prices are within 15% of L1 prices as per directives of Government of India.

4. TENDER OPENING.

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore bid/quotations must reach this office / tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. **TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES.** The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender specific letter, for price bid opening on that particular day. General authorization letter is not acceptable.

5. SPECIFICATION, DRAWINGS & STANDARD.

- a) Bidders must give their detailed specification in the quotation along with relevant technical literature / catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry. If these documents are not furnished, the offer is liable to be rejected.

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- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in anyway detrimental to the interest of the company.

6. PRICE SCHEDULE.

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid. In case no order has been placed on such items, specific confirmation that no order has been placed on such items should be provided.
- c) Bidders need to quote their prices on CFR any sea port in Mumbai or FCA basis to the named airport in Euro / USD / JPY / UK Pound / SF / Singapore Dollar or any other Internationally freely tradable currency only. The name of the currency should be clearly indicated in your bids.
- d) Offers received other than CFR basis may result in non-consideration of such bids.
- e) However if BHEL agrees to accept the FOB condition, to arrive at landed cost at our plant / site, the FOB prices shall be loaded for 3% (of FOB Value) towards marine insurance, port handling charges & inland freight or actual freight / port handling charges as per BHEL contract whichever is higher.

f) Basis of Evaluation for Bid / Quotation in foreign currency:

- I. Currency exchange rate (TT selling rates of SBI) for evaluation of the bid/quotation received in foreign currency will be as follows:
- II. Single part bid – Date of tender opening.
- III. Two / Three part bid – Date of part 1 opening.
- IV. Reverse auction – Date of part-1 opening.

NB: Financial evaluation of L1, L2 ----- status will be on the basis of Landed Cost to BHEL.

g) Evaluation of Indian Agents Commission:

- I. BHEL prefers to deal directly with foreign bidder, wherever required, for procurement of Goods. However if the Foreign Principal desires to avail services of an Indian Agent then the Principal should ensure compliance to applicable guidelines.
- II. The FOB / CIF price quoted will be deemed to be inclusive of Indian Agency commission. Agency commission if payable shall be converted to Indian Rupees at TT buying rates of exchange ruling on tender opening date which shall not be subjected to any further exchange rate variation, as disclosed by the bidder in his quoted FOB / CIF price will be paid in Indian Rupees on receipt & acceptance of Materials or it's installation at destination, as the case may be. The lower of the TT buying rate prevailing on the date of technical bid opening shall be considered for computation of Agency commission.
- III. In a tender either the Indian Agent on behalf of Principal / OEM or the Principal / OEM itself can bid, but both cannot bid simultaneously for same item / product in the same Tender. If both OEM and its authorized agent submit their bids

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separately in that case only the offer of OEM can be considered as an exception.

h) While submitting your bids please clearly indicate:

- I. Expected weight of goods (lots wise).
- II. The size of packed goods.
- III. Whether the goods can be dispatched in containers?
- IV. Port of Loading.
- V. Port of Discharge.

7. REVERSE AUCTION.

- a) BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the 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 for RA. Detailed guidelines available at our site www.bhel.com
- b) In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-Submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

8. DELIVERY TERMS.

- a) Goods shall be dispatched by sea, unless stated otherwise in the tender enquiry or purchase order.

- b) In the event of bidder offering CFR delivery terms for delivery in FCL (Full Container Load), the bidder shall provide 21 days' time free of detention for General Purchase Container / High Cube Container and 14 days for the other types from the date of delivery at delivery port. Wherever the detention free period offered is less than the above specified period, the consequential cost at port of clearance shall be to the account of the bidder. Number of detention free days must be mentioned on Bill of Lading (BL).
- c) In case of CFR delivery, Port congestion charges or any additional charges claimed by shipping line till delivery at destination port shall be to the bidder's account.
- d) Specifically confirm your agreement to change the mode by Air at BHEL's request as per mutually agreed terms even after placement of Purchase Orders.
- e) The Trans-shipment is not permissible in case of Break Bulk Cargo. In rest of the case Trans-shipment condition in BHEL purchase order / letter of credit will be as per Uniform Custom and Practice for documentary credits, UCP 600 of International Standard Bank proceed re-issued by International chamber of Commerce (ICC).
- f) No demurrage / godown rent will be payable to the vendor / vendor's transporter for any delay in payments attributable to the vendor.
- g) The shipping line should be ready to move the containers to consignees nominated CFS (Container Freight Station) yard and Indian agent of shipping line should issue Cargo Arrival Notice (CAN) 7 days in advance for filing the IGM (Import General Manifest) at discharge port.

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- h) In case of CFR contract, bidder to supply the material through a Certified Sea worthy vessel.
- i) A certificate of origin (COO) sanctioned in country of origin from chamber of commerce of the manufacturing country is mandatory to be provided. However a certificate of origin (COO) from the countries under the restricted list of Govt. of India will not be acceptable.
- j) For reasons of delay in receipt of documents from suppliers or due to the same being found to be incomplete, and / or faulty, the suppliers shall be responsible to reimburse in all demurrages / wharfages, if any paid by BHEL (for stated reasons).
- k) **The invoices being issued by shipping lines must be in the name of BHEL. Otherwise, BHEL will have to forego Input Credit on GST.**
- l) While booking the shipment, bidder to also finalize **destination charges** and the same should appear over BL or agreed tariff to be provided to BHEL before arrival of shipment.
- m) If cargo is stuffed in container then the same should be allowed to be moved to CFS of importers choice without any additional charges.
- n) Load port charges shall be settled by the supplier and not be passed on to BHEL in form of destination charges.
- o) NNDs (Non Negotiable Documents) (preferably with OBLs) should be sent at least 7 days in advance i.e. 7 days before the arrival of vessel so as to enable BHEL to move the containers to JWC CFS.
- p) **Information related to OBL / AWB Documents:**
- I. Consignee name and address should be same as mentioned in the Purchase order.
- II. Notify party: Name and address will be as follows :(For discharge port Mumbai or Nhava Sheva)
Bharat Heavy Electricals Limited
14th Floor World Trade Centre-1, Cuffe Parade, Colaba, Mumbai -400005
Email: msseahwr@bhel.in & ppximx@bhelhwr.co.in (in case of Sea Shipments)
Email: msair@bhel.in and ppximx@bhelhwr.co.in (in Case of Air shipments)
For latest updating please refer our web site: www.bhelhwr.co.in
- III. OBL should clearly mention the Indian agent address and contact details.
- IV. OBL should be issued as per UCP 600.
- V. In case of incoterms other than FOB, OBL should mention the container detention free period.
- VI. In case of placement of an Order, BHEL requests bidder to supply one Original Bill of Lading / AWB directly to their Mumbai office with other non-negotiable documents to ensure timely clearance of goods. The other Original Bill of Ladings may be routed through bank based on the other agreed terms and conditions of purchase order.

9. PENALTY FOR LATE DELIVERY.

- a) Date of delivery will be considered as per the delivery terms mentioned in the Purchase Order. Penalty will be applicable on total order value @0.5% per week or part thereof subject to maximum of 10% of the PO value unless otherwise specified in Special Conditions of tender enquiry. Acceptance / Non Acceptance of this CONDITION

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BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

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must be specifically mentioned in your quotation. Any deviation from this will be loaded accordingly i.e. BHEL shall load maximum penalty under penalty for late delivery Clause, to the extent the same is not agreed by the bidder, for the purpose of evaluation.

- b) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.
- c) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.
- d) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.
- e) The delivery date for penalty purpose will be the Bill of Lading Date / Air way bill.

10. PAYMENT TERMS.

- a) BHEL's standard payment term is Payment after Receipt and Acceptance of Material / Item at HEEP, BHEL-Store or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.
- b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment term.
- c) Loading on account of deviation in payment terms shall be done as per extant rules of BHEL-Haridwar.
- d) Where the payments are through bank, the documents may be presented for negotiation through BHEL designated banks which will be

specified in Purchase order. Documents should be submitted within 5 days of vessel sailing and receipt of OBL from shipping line.

- e) In case BHEL agrees for payment through LC, the same shall be irrevocable, unconfirmed and will be opened 30 days prior to the scheduled delivery and will be valid for a period of 60 days.

11. BANK GUARANTEE.

In case the bank guarantees are required to be deposited towards security deposit / performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branch of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website www.bhelhwr.co.in. However, in case the bank guarantee is not from BHEL consortium banks, then the bidder has to get the bank guarantee confirmed from one of the Indian branch of BHEL consortium banks and the bank charges for such confirmation will be borne by the bidder.

12. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS.

- a) Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on

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Delivered Duty Paid (DDP) (FOR - BHEL Stores / designated destination basis) within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the Seller. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.

- b) In case the material is rejected, then date of replacement will be considered as the actual date of delivery.
- c) The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement / submission of BG/refund of amount paid.

13) QUALITY REQUIREMENT.

Your bid / quotation should have specific confirmation regarding meeting all our quality requirements such as. (i) Test Certificate (TC), (ii) Guarantee Certificate (GC) / Warranty Certificate (WC), (iii) Quality Plan (QP) (if applicable); and (iv) Pre-Dispatch Inspection at your works (if applicable).

14. VALIDITY.

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.

15. RIGHT OF ACCEPTANCE.

- a) **BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR** reserves the right to reject any or all the bids / quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.
- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for, then latest price bid shall prevail. However in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.
- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

16. TRANSIT INSURANCE.

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HEEP-HARIDWAR, UTTARAKHAND (249403)

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- a) Transit Insurance will be covered by BHEL under its open Marine Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR / GR / BL / AWB, Invoice value etc.) to Finance department (Store bill Section), BHEL Ranipur Haridwar (Uttarakhand -India) with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages / losses suffered by the Purchaser.
- b) If Quoted Prices are inclusive of transit insurance, no weightage shall be given while evaluating the bids for Cost of Insurance, being in BHEL Scope.

17. PHYTOSANITARY CERTIFICATE:

- a) As per the Indian Law, all consignments being imported into India by air/sea require a phytosanitary certificate from the country of origin-if articles have been packed with wooden packaging materials. This is mandatory. Please confirm in your offer/dispatch documents that the required phytosanitary certificate will be submitted.
- b) Packaging material means any kind of material of plant origin used for packing which include hay, straw wood shavings, wood chips, saw dust, wood waste, wooden pallets, dunnage mats, wooden packages, coir pith, peat or sphagnum moss etc.

18. RISK PURCHASE.

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfillment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part

thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract.

19. FORCE MAJEURE CLAUSE.

Notwithstanding any other thing contained anywhere else in the contract or PO (Purchase Order), In case the discharge of obligation under the contract by either party is impeded or made unreasonably onerous, neither party shall be considered in breach of the contract to the extent that performance of their respective obligation is prevented by an event of Force Majeure that arises after the effective date (PO date).

In the above clause, Force Majeure means an event beyond the control of the parties to the contract which prevents a party from complying with any obligation of the contract including but not limited to:

- a) Act of God (Such as but not limited to earthquake, drought, tidal waves, floods etc.).
- b) War (whether war be declared or not), Hostilities Invasion, Act of foreign enemy etc.
- c) Rebellion, revolution, insurrection, civil war etc.
- d) Contamination of Radio Activity from any nuclear fuel or from any other nuclear waste or any other hazardous materials.
- e) Riots, commotions, strike unless restricted to the employees of supplier.
- f) Acts of terrorism.

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- g) Other unforeseeable circumstances beyond the control of the parties and which the affected party cannot avoid even by using its best efforts.
- h) Cancellation of contract by customer.
- i) Change in law / government. Regulation making the performance impossible.

The party claiming to be affected by force majeure shall notify the other party in writing immediately without delay on the intervention and on the cessation of such circumstances.

Irrespective of any extension of time, if an event of force majeure occurs and its effect continues for more than 180 days the affected party shall have right to cancel the contract.

As soon as reasonably practicable following the date of commencement of a Force Majeure Event, and within a reasonable time following the date of termination of a Force Majeure Event, either Party invoking it shall submit to the other Party reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under this Agreement.

The party shall, and shall ensure that its Subcontractors shall, at all times take all reasonable steps within their respective powers and consistent with Good Operating Practices (but without incurring unreasonable additional costs) to:

- a) Prevent Force Majeure Events affecting the performance of the party's obligations under this Agreement;
- b) mitigate the effect of any Force Majeure Event; and
- c) Comply with its obligations under this Agreement.

If the war like situation has developed in a country where a seller's works is located in this P.O. or there is political instability and Indian Embassy located in that country forbids or advises for not having any business dealing

with the sellers located in such zone / region/ country then BHEL reserves the right to cancel the order.

20. NON-DISCLOSURE AGREEMENT.

All Drawing and Technical Documents relating to the product or it's manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others. BHEL reserves the right to claim damages from the bidder, or take appropriate penal action as deemed fit against the bidder, for any infringement of the provisions contained herein.

21. SETTLEMENT OF DISPUTES / ARBITRATION.

Any dispute / difference arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration under the Arbitration and Conciliation Act, 1996 of India by a Sole Arbitrator to be appointed with mutual consent of the parties. Such Sole Arbitrator shall be either a retired judge of Supreme Court or High Court or District Court of India or some Advocate having practiced in Indian Courts. The seat or place of arbitration shall be New Delhi, India. The language to be used in the arbitration shall be English. The governing law of the contract shall be the substantive law of India. In case the parties fail

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to agree on the appointment of arbitrator within 2 months of the notice invoking arbitration by one party, then the arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 of India.

JURIDICTION: The courts of New Delhi, India, shall have exclusive jurisdiction.

22. INFORMATION TO THE BIDDERS.

- a) Purchase related information is available at our Business-to-Business (B2B) Portal available on our website www.bhelhwr.co.in. The user ID & password can be obtained by sending a request to concerned purchase executives.
- b) Intimate your change in mail address or communication address or changes, if any, by email to ppx_idx@bhelnhr.co.in giving your bidder Code.
- c) Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site www.bhelhwr.co.in.
- d) Copy of this Tender Enquiry is being sent through the post/ Courier / E-mail or by any existing means.
- e) Invoice description and Unit of measurement should be strictly in accordance with Purchase order.
- f) Unit of measurement for dimension and weight should be in metric system only.

23. NOTE.

- a) Special conditions of enquiry, if enclosed By BHEL, will supersede the respective standard / general terms of enquiry.

- b) Any other Standard terms and Conditions of the bidder attached / referred against the tender enquiry will be treated as null and void ab initio.
- c) In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guidelines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website <http://www.bhel.com>
- d) 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.

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PRICE FORMAT FOR LABORATORY CHEMICALS- DPL DURGAPUR - 250 MW (West Bengal)

VENDORS SHOULD QUOTE ALL CHEMICALS OF AR/GR/ANALAR/EXCELAR GRADE OF EMERCK (SIGMA ALDRICH) (INDIA & GERMANY) / BDH / GLAXO / J.T. BAKER MAKE ONLY.

VENDORS SHOULD THEREFORE SPECIFY THE MAKE OFFERED AGAINST EACH CHEMICAL.

S. No.	Name of Chemical	Required Quantity	Offered Pack Size	Offered Quantity	Unit price of pack size	Total Price
31	NITRIC ACID AMPOULE	6 X 6 amps.				
43	QUINOLINE HYDRO CHLORIDE	2 x 500 gm				
44	SILICA STANDARD SOLUTION 1000 ppm	4 x 100 ml				
54	STANDARD CYCLO HEXYLAMINE SOLUTION	2 x 100 ml				
62	ZINCON SODIUM SALT	2 x 100 gm				
77	ARSENIC TRIOXIDE	1 X 500 gm				
97	CARBON TETRACHLORIDE	5 x 500 ml				
100	2:9 DIMETHYL 1:10 PHENANTHROLINE (NEOCUPROIN)	2 gm				
115	MAGNESIUM OXIDE	1 X 250 gm				
140	PYRITES STONE, COMMERCIAL (FE S2) FERROUS SULPHIDE	1 X 500 gm				
149	SODIUM HYDROXIDE COMMERCIAL	5 x 500 gms				
157	SILICA (QUARTZ,PULVERIZED)MESH	1 X 500 gm				
158	SODA LIME	1 Kg				
162	ORTHOTOLIDINE REAGENT	1 x 25 gms				
176	ZINC DIBENZYL DITHIOCARBAMATE	1 X 100 gm				
177	FULLERS EARTH	1 X 500 gm				
179	CHLOROTEX REAGENT	4 x 500 ml				
183	PHENOL DI SULPHONIC ACID	1 X 500 ml				
184	AMMONIUM HYDROXIDE	1 X 500 ml				
187	FERIC CHLORIDE HEXA HYDRATE	2 X 500 gm				
194	FAST SULPHON BLACK F	1 x 25 gm				

Note:

1. Evaluation of above said each item shall be done material code wise individually on total landed cost to BHEL upto site basis.

2. Please quote below mentioned charges if any separately against above said each material codes (total 1-21):

a) Packing & Forwarding Charges

b) Freight Charges

c) GST in %

PRICE FORMAT FOR LABORATORY CHEMICALS- DPL DURGAPUR - 250 MW (West Bengal)

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VENDORS SHOULD THEREFORE SPECIFY THE MAKE OFFERED AGAINST EACH CHEMICAL.

S. N.	Name of Chemical	Required Quantity	Offered Pack Size	Offered Quantity	Unit price of pack size	Total Price
1	1,2-NAPHTHOQUINONE, 4-SULPHONIC ACID	2 x 5 gm				
2	HYDROXY QUINOLINE	2 x 500 gm				
3	AMMONIUM HEXA FLURO SILICATE	2 x 100 gm				
4	AMMONIUM META VANADATE	2 x 100 gm				
5	AMMONIUM MOLYBDATE HEXA HYDRATE	5 x 500 gm				
6	BROMOCRESOL GREEN INDICATOR	2 x 5 gm 1 x 10 gm				
7	BROMOCRESOL PURPLE	2 x 5 gm				
8	CALCIUM CHLORIDE	4 x 500 gm				
9	CITRIC ACID	2 x 500 gm				
10	COBALT CHLORIDE HEXA HYDRATE	2 x 100 gms				
11	CUPRIC SULPHATE PENTA HYDRATE	2 x 500 gm				
12	DEXTROSE	2 x 500 gm				
13	DIPHENYL AMINE	2 x 500 gms				
14	EDTA DISODIUM SALT	4 x 100 gm 2 x 500 gm				
15	ETHYL ALCOHOL	4 x 500 ml 2.5 ltrs.				
16	GLYCEROL - AR	4 x 500 ml 2 X 500 ml				
17	HEXAMETHYLENE TETRAMINE	2 x 100 gm				
18	HYDRAZENIUM SULPHATE	2 x 100 gm				
19	HYDRAZINE DI-HYDROCHLORIDE	2 x 100 gm				
20	HYDROCHLORIC ACID AMPOULE(N/10)	6X6 amps.				
21	HYDROXYLAMINE HYDROCHLORIDE	4 x 100 gms 1 x 500 gms				
22	IODINE AMPOULE	6 X 6 amps.				
23	LIQUID AMMONIA 25% SOLUTION	6 x 500 ml				
24	MERCURIC IODIDE	4 x 100 gm				
25	METHANOL	6 x 500 ml 2 x 1 ltrs.				
26	METHYL ORANGE POWDER	2 x 25 gms 1 x 10 gms				
27	IRON STANDARD SOLUTION 1000 PPM	2 x 100 ml				
28	MORPHOLINE STANDARD SOLUTION	2 x 100 ml				
29	NEOCUPRINE	5 x 1gm				
30	NITRIC ACID	4 x 2.5 Litre				
32	O-PHENANTHROLINE HYDRATE	2 x 100 gm				
33	PARA DIMETHYL AMINO BENZALDEHYDE	2 x 100 gm 1 X 250 gm				
34	PETROLIUM ETHER (40 Deg. C -60 Deg. C)	6 x 500 ml				
35	PH-BUFFER CAPSULE (4.0)	6 x 10 Caps.				
36	PH BUFFER CAPSULE (7.0)	6 x 10 Caps.				
37	PH BUFFER CAPSULE (9.0)	6 x 10 Caps.				
38	PHENOLPHTHLEIN POWDER	2 x 100 gms 1 x 25 gms				

S. N.	Name of Chemical	Required Quantity	Offered Pack Size	Offered Quantity	Unit price of pack size	Total Price
39	P-NITRO ANILINE	2 x 5 gm				
40	POTASSIUM BI-CARBONATE	4 x 500 gm				
41	POTASSIUM BROMIDE	2 x 500 gm				
42	POTASSIUM DIHYDROGEN O-PHOSPHATE	2 x 500 gm				
45	SILICA STANDARD SOLUTION	2 x 100 ml				
46	SILVER NITRATE AMPOULE (0.1N)	6 X 6 amps.				
47	SODIUM ACETATE TRIHYDRATE	2 x 500 gm				
48	SODIUM CARBONATE ANHYDROUS	6 x 500 gm				
49	SODIUM CHLORIDE ANHYDROUS	7 x 500 gm				
50	SODIUM HYDROXIDE AMPOULE	6 X 6 amps.				
51	SODIUM HYDROXIDE PELLETS	7 x 500 gms				
52	SODIUM POTASSIUM TARTRATE TETRA HYDRATE	3 x 500 gm				
53	COPPER STD SOLUTION 1000 PPM	2 x 100 ml				
55	POTATO STARCH	2 x 500 gm				
56	STRONTIUM CHLORIDE	2 X 500 gm				
57	SUCROSE	4 x 500 gm				
58	SULPHURIC ACID	4 x 2.5 Ltrs				
59	SULPHURIC ACID A.R.	5 Litre				
60	ZINC SULPHATE HEPTA HYDRATE	2 x 500 gm				
61	THIO GLYCOLLIC ACID	2 x 500 ml				
63	ACETIC ACID	1 X 500 ml				
64	GALLIC ACID	1 X 500 gm				
65	HYDROCHLORIC ACID A.R.	10 Litre				
66	HYDROFLUORIC ACID	1 X 500 ml				
67	NITRIC ACID A.R.	2.5 Litre				
68	ACID THIOLGLYCOLIC	2 x 500 ml				
69	OXALIC ACID	1 X 500 gm				
70	PHOSPHORIC ACID	1 X 500 ml				
71	PYROGALLOL	1 X 1000 gm				
72	SUCCINIC ACID	1 X 250 gm				
73	TARTARIC ACID	1 X 500 gm				
74	1-AMINO-2-NAPTHOL-4-SULPHONIC ACID	1 X 250 gm				
75	ISO AMYL ALCOHAL-MIXTURE OF ISOMERS	1 x 1 lit.				
76	ISO-PROPANOL	1 x 2 lit.				
78	AMMONIUM ALUMINIUM SULPHATE	1 X 500 gm				
79	ALUMINIUM NITRATE	1 X 500 gm				
80	AMMONIUM CARBONATE	1 X 500 gm				
81	AMMONIUM CHLORIDE	1 X 500 gm				
82	AMMONIUM ACETATE	1 X 500 gm				
83	AMMONIUM OXALATE	1 X 500 gm				
84	AMMONIUM PER SULPHATE	1 X 500 gm				
85	AMMONIUM THIOCYANATE	1 X 250 gm				
86	ACETONE	1 x 500 ml				
87	BENZENE	1 X 500 ml				
88	BARIUM CHROMATE	1 X 500 gm				
89	BARIUM HYDROXIDE	1 X 500 gm				
90	BROMINE	150 ml				
91	BORAX	1 X 500 gm				
92	BRUCINE	1 X 5 gm				
93	CALCIUM CHLORIDE (FUSED)	2.5 Kg				

S. N.	Name of Chemical	Required Quantity	Offered Pack Size	Offered Quantity	Unit price of pack size	Total Price
94	CALCIUM OXIDE POWDER	1 X 500 gm				
95	CALCIUM CARBONATE	1 X 500 gm				
96	CALCIUM SULPHATE (ANHYDROUS)	1 X 500 gm				
98	COPPER SULPHATE	1 X 500 gm				
99	CUPROUS CHLORIDE	2 x 500 gm				
101	DIMETHYL GLYOXIME	5 gm				
102	ERIOCHROME BLACK T	25 gm				
103	DIETHYL ETHER	1 X 500 ml				
104	FORMALDEHYDE	1 X 500 ml				
105	FERROUS AMMONIUM SULPHATE	1 X 500 gm				
106	FERRIC CHLORIDE HEXA HYDRATE	2 X 500 gm				
107	FERROUS SULPHATE	1 X 500 gm				
108	HYDROGEN PER OXIDE (30 %)	2 x 500 ml				
109	HEMATOXYLIN (M.S.)	1 x 10 gm				
110	CARMINE INDIGO	1 x 25 gms				
111	IODINE CRYSTAL	1 X 250 gm				
112	LEAD ACETATE	1 X 500 gm				
113	LEAD CHROMATE	1 X 250 gm				
114	MAGNESIUM CHLORIDE	1 X 500 gm				
116	MAGNESIUM SULPHATE	1 X 500 gm				
117	MANGANOUS CHLORIDE	1 X 500 gm				
118	MANGANOUS SULPHATE	1 X 500 gm				
119	MERCURY DOUBLE DISTILLED	2 Kg				
120	MERCURIC THIOCYANATE	1 X 250 gm				
121	MERCURIC CHLORIDE	1 X 250 gm				
122	MUREXIDE (AMMONIUM PERPURATE)	1 X 10 gm				
123	PARAFFIN WAX 50-60	500 gm				
124	O-PHENANTHROLINE, 1:10	1 X 10 gm				
125	POTASSIUM CHLORIDE	1 X 500 gm				
126	POTASSIUM CARBONATE	1 X 500 gm				
127	POTASSIUM FERRO CYANIDE	1 X 500 gm				
128	POTASSIUM FERRI CYANIDE	1 X 500 gm				
129	POTASSIUM HYDROXIDE FLAKES	2500 gm				
130	POTASSIUM PERMANGANATE	1 X 500 gm				
131	POTASSIUM IODIDE	1 X 500 gm				
132	POTASSIUM CHROMATE	1 X 500 gm				
133	POTASSIUM DICHROMATE	1 X 500 gm				
134	POTASSIUM DIHYDROGEN PHOSPHATE	1 X 500 gm				
135	POTASSIUM PER SULPHATE	1 X 500 gm				
136	POTASSIUM SULPHATE	1 X 500 gm				
137	POTASSIUM NITRATE	1 X 500 gm				
138	POTASSIUM ACID PHTHALATE	1 X 500 gm				
139	PUMIC STONE	3 Kg				
141	SODIUM ACETATE ANHYDROUS	1 X 500 gm				
142	SODIUM CARBONATE	1 X 1000 gm				
143	SODIUM BICARBONATE	1 X 500 gm				
144	SODIUM META BISULPHITE	5 x 500 gm				
145	SODIUM SULPHATE	1 X 500 gm				
146	SODIUM SULPHITE ANHYDROUS	1 X 500 gm				
147	SODIUM HYDROGEN SULPHITE	1 X 500 gm				
148	SODIUM NITRATE	2 x 500 gm				
150	SODIUM PEROXIDE GRANULAR	1 X 250 gm				
151	SODIUM THIOSULPHATE	1 X 500 gm				

S. N.	Name of Chemical	Required Quantity	Offered Pack Size	Offered Quantity	Unit price of pack size	Total Price
152	SODIUM NITROPRUSSIDE	1 X 100 gm				
153	SODIUM META SILICATE	1 X 500 gm				
154	SODIUM DIETHYL DITHIOCARBAMATE	1 X 100 gm				
155	SODIUM PROPIONATE	1 X 500 gm				
156	STOP COCK GREASE (SILICON,CORNING)	1 X 250 gm				
159	SILVER NITRATE	2 x 100 gms				
160	STARCH SOLUBLE	1 X 500 gm				
161	STANNOUS CHLORIDE	1 x 100 gms				
163	TOLUENE	1 X 500 ml				
164	ZINC SULPHATE	1 X 500 gm				
165	LITMUS	1 X 5 gm				
166	METHYL RED	1 x 5 gm				
167	BROMO PHENOL BLUE	1 X 5 gm				
168	BROMOCRESOL PURPLE	1 X 5 gm				
169	BROMO THYMOL BLUE	1 X 25 gm				
170	THYMOL BLUE	1 X 5 gm				
171	THYMOL PHTHALEIN	1 X 100 gm				
172	UNIVERSAL PH INDICATOR	1 x 500 ml				
173	CONGO RED INDICATOR	1 X 25 gm				
174	CRESOL RED	1 X 5 gm				
175	PATTON AND REEDER'S REAGENT	1 X 10 gm				
178	BENTONITE	1 x 500 gm				
180	PARAROSANILINE HYDROCHLORIDE	1 X 5 gm				
181	NEDA,N-1 NAPHTHYL ETHYLENE DIAMENE HYDROCHLORIDE	1 X 25 gm				
182	SULPHANILAMIDE	1 X 100 gm				
185	THORIN INDICATOR	1 X 5 gm				
186	SILICA GEL (6-20 MESH)	1 X 500 gm				
188	KAOLIN	1 x 2.5 gm				
189	SULPHURIC ACID AMPOULE	6 X 6 amps.				
190	BENZOIC ACID	1 x 500 gm				
191	BARIUM CHLORIDE	1 x 500 gm				
192	CHLOROFORM	2 x 500 ml				
193	COPPER OXIDE (WIRE FORM)	1 x 500 gm				
195	SODIUM ARSENITE	1 x 500 gm				
196	PHENOL RED INDICATOR	1 x 5 gm				
197	POTASSIUM IODATE	1 x 500 gm				
Cumulative items cost						
Packing & forwarding charge						
Freight charge to 250 MW DPL Durgapur Project						
GST Extra in %						
Grand Total Cost						

Certificate by Chartered Accountant on letter head

This is to Certify that M/s
 (hereinafter referred to as 'company') having its registered office at.....is
 registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part- II)
dtd:.....,

Category :.....(Micro/Small). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as
 on dateas per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722 (E) dated October 5, 2006:

Rs.....Lacs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED act, 2006:

Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of RsLacs is within permissible limit of Rs..... Lacs for
micro / small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro / Small) **(Strike off whichever is not applicable)** and the date of graduation of such enterprises from its original category is
 (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprises from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership Number-

Seal of Chartered Accountant