

 ENQUIRY TWO PART BID BPC 0007 E-TENDER	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - 462022(भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL - 462022(INDIA) MATERIALS MANAGEMENT DIVISION		ENQUIRY NO E6193048 ENQUIRY DATE 09/11/19 ENQUIRY DUE DATE 11/12/19
	TIN NO. 23573600001 ECC NO. AAACB4146PXM009 MPCT NO. HEL/05/01/0001/S15/11/79 PHONE: 91-755-2500100 (7 LINE) FAX: 91-755-2500023 WWW.BHEL.BHOPAL.COM		

SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
		1	0	NA	1	1	1	121790089
OFFICE COPY	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION FINISH BASIS, AS PER ANNEXURE - PQR, 1,2,3, T, Q, G & S				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER ANNEXURE- PQR, 1,2,3, T, Q, G & S				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION BY TPIA AT SUPPLIER WORKS WITH LATEST DRG & QAP NO - BHEL/QA/MT/BOI/023 REV 01				

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS. IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL NO	MATERIAL CODE	DESC	UNIT	ITEM QTY	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	BP9083029492	1) RATE CONTRACT FOR SUPPLY OF NEUTRAL TERMINAL BOX TO DRG. NO. 24022240002, VAR.00, REV.10 (NEUTRAL BOX IS REQUIRED IN COMPLETE ASSEMBLED CONDITION AS PER DRG. WITH PRICE VARIATION CLAUSE). 2) QTY. MAY VARY BY +/-10%. 3) PRE-QUALIFYING REQUIREMENTS AS PER ANNEXURE-PQR, 1,2,3,4) OTHER TECHNICAL, SPECIAL & GENERAL TERMS & COND. AS PER ANNEX-T, S, G & Q. 5) QTY. SHALL BE DISTRIBUTED AMONG 2 VENDORS IN THE % RATIO OF 67:33. 6) DELY. REQ. WITHIN 45 DAYS FROM THE ISSUE OF PO & SUBSEQUENT LOTS DELY. SHALL BE AS PER PO REQUIREMENT. 7) MONTHLY CAPACITY OF SUPPLIER SHOULD BE 5 MT.	KG	77400.000	10	1	77400.000	217	30/12/19

REMARK FINISH BASIS: 1) ENQ. IS FOR ENTERING INTO RATE CONTRACT FOR PERIOD OF 2 YRS. FROM THE DATE OF RC LETTER, THEREAFTER 45 DAYS FOR EXECUTION. 2) PL. QUOTE IN RS/KG. 3) GST EXTRA AS APPLICABLE. 4) RC CAN BE SHORT CLOSED AT ANY TIME DEPENDING UPON ORDER POSITION. 5) PLS. SUBMIT OFFER IN TWO PART BID. 6) PRICE MAY BE FINALIZED BY REVERSE AUCTION THROUGH ELECTRONIC MEDIA. IN CASE OF REVERSE AUCTION FAILS / NOT ACCEPTED PRICE BID SUBMITTED WILL BE OPENED. 7) NOTE: FOR ENQUIRY ALL CORRIGENDA, ADDENDA, AMENDMENTS, TIME EXTENSION CLARIFICATION, ETC. TO THE TENDER WILL BE HOSTED ON BHEL WEBSITE (WWW.BHEL.COM) BIDDERS SHOULD REGULARLY VISIT WEBSITE TO KEEP THEMSELVES UPDATED.

BIDDERS SHOULD REGULARLY VISIT WEBSITE TO KEEP THEMSELVES UPDATED.														
DRAWING		Y	PURCH SPEC		Y	CATALOUGE		N	PLAN	Y	TWO PART BID		Y	
SUPP CD.	SUPP NAME					MSME	STATUS	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
										1	121790089	1	4400	77400.000

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP200102/MM5533 rev02 for imports and BP200102/MM5527 rev03 for indigeneous procurements form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

SPECIAL REMARKS: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

NAME: CHANDAN MAURYA
 DESG: DGM
 0755-2505631
 maurya@bhel.com
 चंदन मौर्या / CHANDAN MAURYA
 उप महाप्रबंधक / Deputy General Manager
 सामग्री प्रबंधन - सहायक उद्योग एवं उप संविदा विभाग
 Materials Management - Ancillary & Sub Contracting
 बी.एच.ई.एल., भोपाल, BHEL, BHOPAL

ANNEXURE - T

TECHNICAL REQUIREMENT OF NEUTRAL TERMINAL BOX FOR RATE CONTRACT

1. This RC is initiated for NTB drg. 24022240002, Var.00 and material code BP9083029492.
2. The quantity mentioned in PI may have the variation of $\pm 10\%$.
3. Duration of rate contract will be **24 months (two years)** from RC freeze date.
4. **Supplier has to supply box in complete assembled condition as per drg. latest revision available.** Supplier Identification is mandatory & to be marked on each job with information as mentioned:
 - a. P.O. No.
 - b. Drawing no.
 - c. Manufacturer's /Supplier's Name.
5. Delivery shall be 45 Days from the issue of PO and subsequent lots delivery shall be as per PI requirement.
6. Variation in weight shall be acceptable up to $\pm 2\%$.
7. All technical requirements should be as per drawing and QAP with latest revision available.
8. TC & GC will be required for each supply.
9. Two vendors are required. Quantity distribution shall be in ratio of 67:33.
10. Minimum monthly capacity of supplier should be 5 MT.
11. Inspection shall be done by BHEL/BHEL appointed TPI as per the drg. and QAP.
12. Surveillance inspection can be done during manufacturing of item at vendor works by BHEL/TPI agency appointed by BHEL.
13. Mentioned RC quantity in PI is tentative. Actual PO quantity will depend upon order position with BHEL.
14. Tools, jigs & fixtures will not be provided by BHEL.
15. PVC applicable and formula is:

$$P_F = \{[0.7P_Q \times (P_D/P_E)] + 0.3P_Q\} * W$$

Where P_F = Final price with PVC

P_Q = **Quoted price by supplier in Rs./Kg**

P_D = JPC market price of 3rd working day from PO date for 10mm thick plate (for Delhi) if item supplied within PO delivery & lowest price as on PO date and 60 days prior to actual supply date will be considered if supplied after PO delivery

P_E = JPC price of 10mm thick plate(for Delhi) i.e. **Rs. 43.02 /- per kg.** (JPC price index sheet attached)

W = Weight of the box in Kg (as per latest revision)



JPC MARKET PRICE RETAIL AS ON 16-AUGUST-2019

NOTE: 1) JPC will not be responsible for the outcome of any work done by any party/user of this report based on the data featured in this report. 2) Prices are indicative. 3) Prices are inclusive of GST. 4) All prices are in Rs /Tonne and has been compiled on the basis of average of Main & Others producers' price. 5) All prices are as of day 16th of this month. 6) For Blooms 150X150MM, prices of secondary producers was not considered.

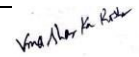
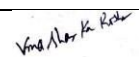
देवायन राणा
DEBAYAN RANA
ड्यू. प्रबंधक (डीवी एण्ड एसए)
DY. MANAGER (DB&AS)
JOINT PLANT COMMITTEE,
Constituted by Govt. of India,
52/1A, Ballygunge Circular Road,
Kolkata-700 019

'इस्पॉट निकेतन', 52/1A, बालीगंज सरकुलर रोड, कोलकाता - 700 019
 2461-4063 E-mail : inc-wb@nic.in Website : www.incwb.org

Phone : 91 (033) 2461-4055/4058/4068 Fax : 2461-4063 E-mail : jpc-wb@nic.in Website : www.jpcindiansteel.nic.in

 BHOPAL	MANDATORY TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR) FOR VENDORS		PQR/LEM/NTB/001	
	A. C. MACHINES ENGINEERING DIVISION		Rev. No.: 00	
	Technical PQR for issuing EOI for Press Tender of Motor Neutral Terminal Box.		Rev. Dt.: 22/08/2019 Sht. 1 of 3 shts.	

Cl. No	Description	Vendor to comment	
		Complied	Relevant supporting documents to be submitted
1.	Only Original manufacturers should submit their offers. Traders / agents are not acceptable and their offers will be rejected. The manufacturer should have facilities of Fabrication and assembly of similar equipments.	Yes/No	Certificate/ documentary of Self declaration by vendor in company letter head stating name and details of Original Equipment Manufacturer. Recent (within 5 Years of NIT issued date) POs placed and its Final Inspection reports of customer/TPI on OEM by other customers to be furnished in support. Details of organization to be furnished as per attached format PQR/LEM/NTB/001 Annexure -1.
2	Neutral Terminal Box & Accessories to be as per BHEL Drg. Nos. 24022240002.	Yes/No	Compliance to this Drawing and it sub-drawings duly endorsed.
3.	Manufacturer process/ Quality should ensure Enclosure protection of IP55 as per IEC: 60034-5/ IS: 4691	Yes/No	Declaration of Conformance.
4.	The company should be ISO 9001:2015 certified.	Yes/No	Valid certificate to be submitted
5.	Vendor must have in-house fabrication facility, required for assembly of Terminal Box as per BHEL drawing.	Yes/No	Declaration of plant & machinery owned by Supplier. Details to be furnished as per attached format PQR/LEM/NTB/001 Annexure -2. Photographs of manufacturing/ fabrication/ assembly facilities to be affixed.

Distribution:	Date of Rev. 00: 22/08/2019	Name	Signature
	Prepared by	U.S. Roshan	
	Checked by	Arun Singh	
	Approved by	Nisheeth Khare	
	Issued by	U.S. Roshan	

BHEL, BHOPAL

MANDATORY TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR)	PQR/ LEM/ NTB/001
A C MACHINES ENGINEERING DIVISION	Rev. No.: 00
Technical PQR for issuing EOI for Press Tender of Motor Neutral Terminal Box.	Rev. Dt.: 22/08/2019
	Sht. 2 of 3 shts.

Sl. No	Description	Vendor to comment	
		Complied	Relevant supporting documents to be submitted
6.	Vendor to furnish Compliance to QAP (BHEL QA PLAN NO. QA/MT/BOI/023 , REV.01 , Dated 13/06/2016)	Yes/No	QAP duly endorsed to be submitted. Vendor also to furnish Testing Facilities available with them As per format PQR/LEM/NTB/001 Annexure -3
7.	Manufacturing facilities assessment may be carried out by BHEL at supplier's works if required. Vendor to confirm for the same.	Yes/No	Confirmation to be submitted

1.	Whether the vendor is registered with BHEL Bhopal or any other unit of BHEL?	Yes/No	If yes, the name of BHEL unit along with the list of items for which registered is to be submitted.
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THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED.
IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

 BHOPAL	MANDATORY TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR)	PQR/ LEM /NTB/001
	A. C. MACHINES ENGINEERING DIVISION	Rev. No.: 00
	Technical PQR for issuing EOI for Press Tender of Motor Neutral Terminal Box.	Rev. Dt.: 22/08/2019
		Sht. 3 of 3 shts.
Note: 1. Compliance of above Technical PQR is mandatory. In absence of compliance of above, vendor's offer is liable to be rejected. 2. Vendors who successfully qualify in the PQR will have to get themselves registered in BHEL, Bhopal if not already registered as per BHEL's vendor assessment and registration procedure. 3. Vendors who successfully meet all the above mandatory PQR requirements will be considered for trial/ development order/s for small quantities as decided by BHEL. After successfully executing these orders, the vendor may be considered for inclusion in BHEL's Product Material Directory (PMD) as a regular supplier for this item. BHEL reserves the right to verify the information submitted by the vendor. In case the information submitted is found false or incorrect, the offer will be rejected and the vendor is liable to be blacklisted. REVISION DETAILS Rev. 00 – Original "First" issue.		
BHEL, BHOPAL		

“Name of the firm”

PQR/LEM/NTB/001

ANNEXURE -1

Page 1 of 2

1.0 ORGANISATION CHART

“Name of the firm”

2.0 QUALIFICATION / EXPERIENCE OF PERSONNEL

Qualification of key personnel and the officials deployed

SL No	Name	Designation	Technical qualification	Experience	Responsibility

PREPARED BY	APPROVED BY
Name & Signature	Name & Signature

“Name of the firm”**1.0 AVAILABILITY OF MACHINERY & PLANTS (M&P) WITH THE FIRM**

Sl. No.	Details of the M&P						
	Name of M&P	Model	Make	Machine No.	Year of Built	Range /Capacity	Proof of owner ship

PREPARED BY	APPROVED BY
Name & Signature	Name & Signature

“Name of the firm”

1.0 AVAILABILITY OF TESTING FACILITIES WITH THE FIRM

Sl. No.	Details of the TESTING FACILITIES						
	Name of TESTING FACILITY	Model	Make	Machine No.	Year of Built	Range /Capacity	Proof of owner ship

PREPARED BY	APPROVED BY
Name & Signature	Name & Signature

Special Terms & conditions for Enquiry

Please refer General terms and conditions of enquiry form no. BP-200102. If any deviations, please mention in your quotation otherwise it shall be taken that all terms and conditions are accepted by you.

1. Please quote your best rate through your DSC (Digital Signature Certificate) in our E-Tender system through <https://bhel.abcpocure.com> on or before due date. Paper bid to be not accepted in E-Tender.
2. PQC: Technical PQC as per attachment (if mentioned in main enquiry sheet & Notice)

Note: PQC is applicable to all suppliers. (if mentioned in main enquiry sheet & Notice)

3. Tender fees :-

Suppliers must submit tender document fees of Rs 500/- (Five Hundred Only) through online only.

The procedure of depositing EMD/SD/Tender Fee is reiterated below:-

- (i) For depositing amount online, depositor has to open SB-Collect through Online EPayment option available on Internet (www.bhelbpl.co.in under caption new link).
- (ii) After reading the instruction for depositing the amount; EMD & Tender Fee amount shall be deposited. EMD and Tender Fee may please be deposit together under EMD module where the EMD & Tender Fee both is applicable.
- (iii) After the successful payment DU No shall be generated from the banking system.
- (iv) After depositing the amount, Depositor has to fill Deposit slip available on Internet (www.bhelbpl.co.in under caption new link) by selecting required Enquiry number. Tender Fee and EMD may please be enter separately.
- (v) As and when credit received in BHEL account, automatic mail sent to the depositor

Note: - After submitting the Deposit Slip a control number will be generated through system which can be used for getting print out from the system.

“EMD/SD/Tender Fee will be accepted only in electronic Mode, which can be deposited on line through following link as mentioned below:

<https://www.bhelbpl.co.in/qcins/iccs.htm>

E-receipt must be submitted along with offer.

Without tender fees offer shall be rejected. MSE suppliers are exempted from tender fees.

4. Payment term:-

Full payment will be made within 90 days after receipt and acceptance of material in BHEL. For MSE suppliers, payment can be released within 45 days after receipt and acceptance of material in BHEL.

Note:- MSE suppliers can avail the intended benefit only if they submit Udyog Aadhaar Memorandum along with the offer

5. Terms of Delivery:-

Terms of delivery should be F O R Destination on Door delivery basis at CRX, BHEL Bhopal to be preferable. If there are any deviation please mentioned in Part – A (Technocommercial bid) of your offer otherwise it shall be taken FOR destination.

6. Delivery Period:-

Please mention your best delivery period in your quotation for the lot wise qty shown in enquiry. If not mentioned in your quotation it shall be taken 60 days from date purchase order/ LOI.

BHEL reserves the rights to reject the offer of suppliers who does not accept delivery schedule as per tender requirement.

7. Validity of offer:

Validity of offer must be clearly mentioned in your quotation. If not mentioned, it shall be as taken 90 days from the date of opening of tender.

8. Liquidated Damages / Penalty Clause:-

Subject to force majeure conditions, LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value.

Any loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value).

9. Test Certificate (TC):-

Supplier to furnish Test Certificate (TC) at the time of each supply. In case non-receipt of TC with any supply, the supply is liable for rejection. Hence, any deviation for TC

requirement be given in your quotation otherwise it is presumed that TC will be furnished with the supply as required.

10. Item type and HSN Code:-

Kindly mentioned item type i.e. (1) Supply or (2) Trading and HSN code in your offer.

11. Anti-Profiteering Clause:-

Any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the BHEL by way of commensurate reduction in prices.

12. Availing Input Tax Credit (ITC) by BHEL :-

ITC can be availed only when BHEL is in possession of GST tax invoice and after receipt of goods. So, goods should be supplied and Tax invoice should be submitted timely.

Further ITC can be availed only when vendor has declared such invoice in his outward supply Return GSTR-1 and after GST thereon has been paid by him at the time of filling of monthly Return.

GST portion of invoice shall be released only upon:-

- (1) Vendor declaring such invoice in his GSTR-1,
- (2) Receipt of good and Tax invoice by BHEL,
- (3) Confirmation of payment of GST thereon by vendor on GSTN portal,
- (4) Alternatively, BG of appropriate value shall be submitted by vendor which shall be valid atleast one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of tax invoice and receipt of goods, whichever is later.
- (5) Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.

In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.

Payment covering GST portion including interest thereon gets released to vendor only upon completion of above requirement.

13. Inspection:-

Inspection will be carried out by BHEL Third party Inspection agency at suppliers works with latest drawing & Quality Assurance Plan No. BHEL/QA/MT/BOI/023 REV01.

14. Un-registered suppliers of BHEL, Bhopal :-

Suppliers who are not yet registered with BHEL, Bhopal must submit following documents for one time code along with Part – A (Techno-commercial bid) of your offer:-

- (1) Copy of PAN no.
- (2) Copy of GSTIN, if applicable.

RTGS/EFT details as per BHEL format must be submitted immediately after placement of order who have yet not submitted to BHEL, Bhopal. Format of RTSG / EFT detail can be obtained from us or downloaded from link

<https://www.bhelbpl.co.in/mm/EFTFormat.pdf>

15. All the above points must be explicitly confirmed in the “Part A” of offer. If any point not confirmed in “Part A” of your offer, it shall be taken that it is acceptable to you. In case of non-acceptance above points / fail to submit sample / documents as per our tender / specification requirement, your offer may be rejected.

16. "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."

17. Make In India: For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

Dy. General Manager (MM-ASC)
Phone: 0755-2505631

GENERAL TERMS AND CONDITIONS OF ENQUIRY

ANNEXURE-G

Sl.No.	Description
1	General:
A	These General terms & conditions (GTC) shall apply to all enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., Bhopal (hereinafter referred to as BHEL or the Purchaser) or its Projects / Customers. Special / supplementary enquiry conditions, if any, will override the conditions in this annexure.
2	General Instructions - Common for Indigenous & Foreign enquiries
A	Through E- procurement
A1	1. Offer shall be submitted by the bidders in single/two parts as called in Tender enquiry. Bid Part - I Technical cum Commercial bid Bid Part - II Price bid 2. Suppliers shall quote price on BHEL authorised third party service provider e-procurement site. Any deviation from the price format shall be clearly brought out in the offer Bid part I. The offer shall be uploaded on BHEL e-procurement site using Class III digital signature. Bidders to put sign and seal on all the uploaded documents. The quotation should be uploaded on the site before due date and time. Part-I of the bid shall contain complete item-wise scope of supply as offered vis-à-vis the scope of supply as per enquiry, all commercial terms and conditions etc. It is expected that bidders shall meet all our technical and commercial requirements and shall not deviate from them.
B	Through tender room
B1	Sealed bids are invited for scope of Supply / Services as detailed in the enquiry. The quotation should be neatly typed and free from over writing/ erasures. Any correction or addition must be authenticated. The bid should be submitted in English or Hindi language. Relevant enclosures, supporting documents, catalogue, samples, if any, as required as per Notice Inviting Tender (NIT) conditions shall be sent along with technical offer. Rate should be quoted in the units asked for in the enquiry. The rates should be quoted both in figures and words. In case of discrepancy in figures and words, the rates quoted in words shall be considered.
B2	Bids shall be submitted in a Sealed cover with Enquiry No., Due date and Bidder's name indicated on the cover. In case of Two part Bid, technical bid containing technical offer, this GTC duly filled-in & signed; and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price (as called for in the price format where required) should be kept in a separate envelope. Both envelopes indicating Part —I or Part-II as the case may be to be put in a bigger envelope, which should be addressed to In charge, Tender Room, Bharat Heavy Electricals Ltd. 2nd Floor, Jawahar Bhavan, Piplani, Bhopal 462022. Enquiry No., due date and bidder's name must be mentioned on all envelopes. Offer must reach tender room of BHEL Bhopal latest by 11.00 am IST on the enquiry due date. Bids submitted as single part bid against two – part bid, shall be rejected unless the offer is techno-commercially acceptable without seeking any clarification.
B3	Offer received after 11.00 AM IST of the due date will be termed as "Late" and shall not be considered. However, late offer received against single tender enquiry may be considered.
B4	Bidder can also submit offer through email, if called for in the enquiry, at the email address indicated in the enquiry. Such email offers shall be sent only on designated email-id to reach before 11.00 am IST on the tender due date. BHEL will not be responsible for incomplete offers and the ones delivered late through e-mail.
C	Commercial Conditions quoted by the vendor in any place including as stated in bidder's 'General Terms and Conditions' if any, shall not be binding on the Purchaser and the conditions contained in this annexure, including special conditions, if any, for this enquiry shall only prevail.
D	BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (available on www.bhel.com). The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price /envelope-sealed price)

GENERAL TERMS AND CONDITIONS OF ENQUIRY

ANNEXURE-G

	thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates. If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (available on www.bhel.com). In case RA fails, sealed/E-proc price bids shall be opened in line with RA Guidelines. In case BHEL decides to open the sealed paper price bids, bids of all the techno-commercially acceptable bidders will be opened on the assigned date.
E	The goods offered shall conform to BHEL specifications and / or National/International standards as mentioned in the Enquiry and the bidder is required to confirm his unconditional acceptance to the same. Vendors, seeking deviations from the specifications and any other conditions, may indicate the same clearly on a separate sheet, with reasons for such deviations. BHEL reserves the right to reject the offer with deviations or load the deviations suitably for evaluation.
F	Offers shall be submitted directly by vendor or his authorized agent only. Unsolicited offers shall be summarily rejected.
G	Bid in single part or techno-commercial bid in two-part system (as the case may be) will be opened on the due date. In case of two part bid, price bids of techno-commercially acceptable bidder(s) only shall be opened on the assigned date, for which separate intimation will be sent to the acceptable bidders.
H	The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned along with his price bid within <i>30 days</i> of contract finalization date. No interest will be payable on EMD amount. EMD shall however be forfeited in the event of bidder opting out after submission of the bid.
I	- Any discount / revised offer submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer submission (Part-I). Conditional discounts shall not be considered for evaluation of tenders. - Unsolicited discounts / revised offers given after Part-I bid opening shall not be accepted. No change in price will be permitted within the validity period of offer. - 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.
J	The bidders will submit Integrity Pact, duly signed by its authorized signatory, where called for in the enquiry.
K	Wherever the enquiry is issued to unregistered vendor, the bidder shall visit ' www.bhel.com ' for submitting the online Supplier Registration Application. Price bids of such vendors, will be opened only on techno-commercial acceptance of bid & after supplier registration.
L	BHEL expects that the bidder must respond to the enquiry. Regret letter, with valid reasons for not participating in the tender will be submitted where the bidder is unable to submit offer. Repeated lack of response on the part of vendor may lead to his deletion from BHEL's approved vendor list.
M	Goods shall be properly packed to avoid transit damage. Suitable markings shall be provided to identify the goods with that of the PO No. and the consignee details.
N	Goods shall be consigned to AGM (CRX), BHEL, Piplani, Bhopal - 462022, India, unless otherwise specified in the PO.
O	In case of press tenders (i.e. those published in newspapers) all corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL website. (www.bhel.com & www.bhelbpl.co.in) only. Bidders responding to press tender should regularly visit website(s) to keep themselves updated.
P	In the course of evaluation, if more than one bidder happens to occupy L-1 status and the order is to be placed on a single vendor, effective L-1 will be decided in the order of availability of goods from Indigenous sources, suitability of delivery period to BHEL's requirements, vendor performance rating and quantum of past business volumes with the vendor in last 3 years, preceding the current financial year, for the same item. BHEL's decision in such situations shall be final and binding.
Q	The Purchaser can consider awarding tendered quantities among more than one bidder (after acceptance of LI price by the other bidders) in the manner and proportion disclosed in the tender conditions. Purchaser can also consider awarding of part of the tendered quantity to other than L-1 bidder at LI counter offered rates, if the quantity offered by the L-1 bidder is less than the quantity tendered for.
R	The bidder shall submit price bid strictly in the price format, wherever provided for, in the enquiry. Any attempt on the part of the bidder to alter the contents of the price bid format in any manner, which in the opinion of BHEL can vitiate the tendering process, will lead to rejection of the bid, <u>besides BHEL taking appropriate punitive action as deemed fit.</u>
3	Delivery Terms
A	Indigenous Purchase

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A1	Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the enquiry.	
B	Foreign Purchase — Imports	
B1	1. Goods shall be despatched by Sea, unless stated otherwise in the enquiry or purchase order. 2. Terms of Delivery for Sea shipment shall be on CFR / CIF basis with 14 days' detention free period preferably at Dry Port - ICD Mandideep (INMDD6) for FCL (Full Container Load) Cargo of GP & HC Containers. 3. For other cases - Other than GP & HC Containers, LCL Cargo shall be delivered at Nhava Sheva (JNPT) & Break-bulk Cargo at Mumbai (MPT). 4. For Air consignments, the terms of delivery shall be FCA at BHEL nominated Airport. 5. Freight amount shall be indicated separately in the offer in case of CIP/CFR/CIF. 6. The number of detention free days and destination charges payable to shipping line must be mentioned in your offer and also on the Bill of Lading. 7. Offer received on FOB basis may be considered on an exceptional basis. BHEL will load freight, marine insurance & shipping line port handling charges etc to work out landed cost at Sea Port. 8. Please visit BHEL Bhopal website www.bhelbpl.co.in for details of named Air ports and Sea ports. Name of the gateway port so chosen by the Seller shall be indicated by the Bidder in his offer.	
B2	1. For delivery of FCL (Full Container Load) cargo, the Bidder shall provide minimum 14 days' detention free period from the date of delivery at Port of Discharge / Place of Delivery (in case of ICD). Wherever the detention free period offered is less than 14 days, the bids shall be loaded for the period short of 14 days' period. 2. <u>Port Congestion charges or any additional charges claimed by the shipping line at Port of Discharge / Place of Delivery shall be to the Seller's account.</u>	
4	Vendor's particulars & logistics information (Bidder to give details against each of the provisions)	
A	Name of the vendor's executive to deal with this tender / project	
B	E-mail address of the contact person	
C	Telephone no. of the contact person	
D	Name of location from where the goods shall be offered for inspection and dispatch	
5	Additional logistics information for Imports	
A	Bid currency	
B	Charges applicable at discharge port up to BHEL's CFS (Container Freight Station) to be indicated in your offer and on the B/L	
C	Name of Airport in the country of dispatch for FCA delivery terms	
D	Estimated number, type & size of containers for delivery of tendered quantity (applicable where the goods are to be sent in FCL)	
E	No. of packages with cumulative gross weight and CBM volume (applicable for LCL & Break-bulk shipment)	
F	Approx. distance in km. from Vendor's works to Port of Loading	Sea port /Air port
6	Delivery Schedule & Completion date	
A	• Instead of writing specific date against delivery offered, bidder shall commit delivery period in number of days / weeks/ months to suit the delivery period indicated in the enquiry. • Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone. • Seller shall deliver the goods in the manner and schedule agreed under the Purchase order. • Goods shall be delivered within contractual period or any extension thereof, if any, granted by the Purchaser. • If delivery is linked to approval of documents, time for submission of such documents to be indicated and delivery period to be indicated from approval of documents. This delivery schedule will be considered for processing delivery extension, wherever applicable. • BHEL reserves the right to cancel the order if material is not delivered within PO scheduled delivery.	
B	In case of foreign supplies, the date of Bill of Lading (B/L) or AWB shall be taken as actual date of delivery.	
C	In case of Indigenous bidders, the date of delivery at named destination in India shall be taken as contractual delivery completion date where delivery terms are FOR destination. In case of 'Ex-works' delivery terms, the date of LR / RR shall be the contractual delivery completion date.	
7	Transit Insurance	

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A	Except where delivery terms are agreed on CIF basis for Imports & FOR destination basis for indigenous purchases, transit insurance will be covered by BHEL under its Open Marine Transit Insurance Policy. Seller shall inform dispatch particulars 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.
8	Force Majeure
A	Notwithstanding anything contained in the contract, neither the Seller nor the Purchaser shall be held responsible for total or partial non-execution of any of the contractual obligations, should the obligation become unreasonably onerous or impossible due to occurrence of a 'Force Majeure' which directly affects the obligations to be performed by the Purchaser or the Seller; Such events include war, military operations of any nature, blockages, revolutions, insurrections, riots, civil commotions, insurgency, sabotage, acts of public enemy, fires, explosion, epidemics, quarantine restrictions, floods, earthquake, or acts of God, restrictions by Govt. authorities; over which the Seller or the Purchaser has no control. The party claiming to be affected by force majeure shall notify the other party in writing without delay, within two weeks on the intervention and on the cessation of such circumstance. Extension of time sought by the Seller along with supporting evidence and so granted by the Purchaser for the supply/ work affected, if any, shall not be construed as waiver in respect of remaining deliveries. Rescheduling of deliveries on account of force majeure conditions, if so agreed by the Purchaser, will not entail the Seller to claim any increase in the price on whatsoever account. Notwithstanding above provisions, Purchaser shall reserve the right to cancel the order/ Contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements. If deemed necessary, Purchaser may takeover partly processed material at a mutually agreed price.
9	Penalty for delayed performance.
A	I. Subject to force majeure conditions, penalty shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. Total order value above shall be item wise, lot wise order value. Any deviation based on specific requirement shall be specified separately in the NIT. II. However, in case of Capital Machine / BOP where staggered deliveries may be applicable, the penalty will be levied on total order value. III. In case of any amendment / revision, the penalty shall be linked to the amended / revised PO. IV. Any loading on penalty clause shall be to the extent to which it is not agreed to by the bidder (at offered value)
B	If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material from alternate source(s) at the Risk and Cost of the Seller. In such an event, it shall be obligatory on the part of seller to make good any loss suffered by the purchaser.
C	In case the contractually agreed delivery date falls on a holiday in BHEL Bhopal, the next working day shall be taken as contractual delivery date for compliance and applicability of LD / penalty.
10	Indian Agents and Agency commission
A	BHEL prefers to deal directly with Foreign vendor, 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 "regulatory guidelines" which will require submission of an agency agreement.
B	The CFR / CIF price quoted will be deemed to be inclusive of Indian Agency commission. Agency commission as disclosed by the bidder in his quoted CFR / 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 or price bid opening shall be considered for computation of Agency commission.
C	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. In case bids are received from both the Principal / OEM and the agent, bid received from the agent will be ignored.
D	If an agent submits Bid on behalf of the Principal / OEM, the same agent shall not submit bid on behalf of another Principal / OEM in the Tender, for the same Item / Product.
11	Documentation:
A	Indigenous Purchase
	Seller shall arrange to send to the consignee, Original Tax invoice (Buyer's copy and duplicate for Transporter), Commercial invoice in duplicate, consignee copy of LR & 2 sets each of Packing list, Test certificate, Guarantee / Warranty certificate, O & M manuals (where applicable), immediately on despatch of the goods. The distribution of such documents will be specified in the Purchase order. In case of labour / mixed basis jobs, material is issued free of cost. Necessary material reconciliation is to be done and Free Issue Material Statement (FIMS) is to be submitted with each bill.
B	Foreign Purchase — Imports
	Seller shall send 1 set of following documents, in English, within 7 days of B/L date / 1 day of AWB date by courier to the

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	Purchaser - Express / Original 'Clean on board' Bill of Lading / AWB. - One set of Commercial Invoice, Packing list indicating container-wise Gross weight, Net weight, CBM volume, No. of packages with Dimensions of each package. - Original Certificate of Country of Origin issued by Chamber of Commerce. - One set of Original Test Certificates and O&M Manual where called for. - Fumigation / Phyto Sanitary Certificate wherever cargo is packed in wooden packing or packing of plant origin material is used. - Supplier should additionally forward 2 sets of original documents mentioned at point 1 to 5 along with original bill to Lading through any international courier service/registered airmail or AWB by captain's mail within three days of obtaining the same directly to the following: (i) AGM (M.S) Regional Operations Division BHEL 14th Floor Centre-1 World Trade Centre, Cuffe Parade Colaba, Mumbai 400 005 INDIA Email - msseabpl@bhel.in (In case of sea freight) msair@bhel.in (In case of air freight) (ii) DGM (FIN- FP) 4th Floor, Administrative Bldg. BHEL Bhopal - 462022 (India) E-mail : fin_fp@bhelbpl.co.in And confirm forwarding details to AGM (MM- FE), BHEL Bhopal at mmfe@bhelbpl.co.in - In case the Seller decides to negotiate all 3 originals of B/L / AWB along with all original documents through negotiating Bank, non-negotiable documents (NNDs) consisting of copy of B/L / AWB & documents mentioned at Sl. no. 11- B2 to B5 will be sent by e-mail to the Purchaser at his e-mail address given in the PO with one copy to be mailed at mmfe@bhelbpl.co.in & msseabpl@bhel.in (for sea shipment) or msair@bhel.in (for air shipment). Other documents, as required, will be separately indicated in the Purchase Order. Additional expenditure, if any, incurred by the Purchaser by way of detention / demurrage, resulting out of delay attributable to the Seller in providing Negotiable documents, will be recovered from the Seller. In case any discrepancy is raised by bankers / BHEL with respect to documents submitted, vendor to facilitate clearance of goods through Delivery Order.
C	General
	- For Hazardous chemicals, the materials safety data sheet (MSDS) is to be submitted. - All certificates as called must be sent. BHEL may test any goods supplied and their decision is final irrespective of supplier's certificates. If test certificate and guarantee certificate are not received along with the document and stipulated in these specifications, BHEL reserves the right to get the material tested and recover the expenses from the supplier without awaiting supplier's confirmation
12	Pricing Terms
A	Prices once quoted shall remain firm within the validity or any extension thereof for placement of order, till complete execution of the order, without any escalation/increase for any reason, whatsoever, unless specifically provided for in the Enquiry & PO. In case of foreign vendors, the quoted price shall be taken as inclusive of Third Party Inspection and testing charges as called for in the NIT.
13	Price Validity :
A	Unless stated otherwise in the enquiry, offer shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date.
14	Taxes & Duties - Indigenous Purchase
	Vendor to ensure timely remittance of SGST, CGST , IGST as applicable in time as per law.
	Vendor to ensure compliance to filing of monthly GST sales return including BHELs supplies by 10 th of next calendar month in the online GST portal wherever applicable.
	Vendors to declare filing of timely returns and GST remittance/likely remittance /ITC adjustment alongwith invoice.
	Vendor to submit invoices compliant with GST invoice Rules
	Vendors to comply with all statutory provisions as may be applicable at the time of despatch/sale. Any additional financial liability to BHEL on account of non-compliance by vendors shall be borne by them and shall be adjusted / recovered from the vendors. BHEL reserves the right to review the existing offers / contracts for any revision in terms, which may arise due to change in any statutory provisions to ensure that the benefit accrues to BHEL.
	Vendor to ensure TAX INVOICE submission along with consignment
	In respect of cases where the liability to discharge GST is on BHEL under reverse charge mechanism, vendors have to ensure timely submission of invoices and delivery of material / services to BHEL, so that there is no mismatch on both activities. In case there is any additional financial liability on BHEL on account of default on the part of the vendor on submission or delivery of material / services the same shall be passed on to them.

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	In respect of free issue material by BHEL, vendors have to return the processed material within the time line as per the provisions of GST. In case of any additional tax liability on BHEL on account of non-compliance by the vendor, the additional financial implications on BHEL shall be passed on to the vendor
	Vendors to provide the applicable HSN / SAC codes as called for in the enquiry
	As per provisions of section 171 of the CGST Act 2017, bidders to pass on the anti-profiteering benefits accruing to them under GST regime to BHEL
15.	Taxes & Duties - Foreign Purchase — Imports
	The offered prices shall be inclusive of all the Taxes and duties as applicable in the country of bidder / country of dispatch for the quoted CFR / CIF price.
16	Payment Terms-
A	Indigenous: 100% payment in 90 days of receipt (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents. In case of despatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.
B	Foreign: 100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90 th day of B/L / AWB. In case BHEL considers any deviation in payment terms i.e. early payment based on vendor's request, then bids shall be evaluated with loading of State bank of India Base rate plus 6%, for the credit period short of 90 days. The LC shall be established 2 months prior to shipment date, valid for period of 90 days, unless agreed otherwise.
C	Foreign vendors to submit declaration of Permanent Establishment and Business Connection (PEBC) for remittances purpose. Declaration to be submitted in formats either in Annexure A or B whichever is applicable as per their transaction entered into with BHEL. In the absence of certificates from the vendor, withholding tax at applicable rates along with surcharge and cess will be recovered at the time of remittance to the vendor.
D	Foreign vendors to submit Tax Residency Certificate (TRC) & Form 10F (for obtaining DTAA benefits) as per Annexure C in respect of services. The TRC (tax residency certificate) is to be issued by the authorities of the government of vendor's country. If the informative part of the format (other than residency) is not furnished by the authorities the same may be furnished by the vendor as a declaration.
17	Inspection of Goods
A	The Seller shall give adequate notice, of 1 week or as mutually agreed period, in writing to the Purchaser (in case Customer inspection is involved) or BHEL appointed TPIA about the date and place at which the goods will be ready for inspection/ testing, as provided for in the contract.
B	Purchaser or his authorized representative shall be entitled to carry out inspection of material and workmanship/Surveillance Audit at Seller's premises or at his sub-contractor's premises at all reasonable times during execution of contract; Such inspection, examination and testing, if made, shall not absolve the Seller from his obligations under the contract. Wherever required, BHEL may carry out testing at BHEL's testing Lab and in case of any rejection during such testing, replacement / rectification, as required, will have to be done by Supplier. If BHEL carries out any rectification of such rejected material, such cost will be recovered from Supplier's Bills. In case of Customer inspection as Supplier's Works, inspection clearance to be obtained from Customer and submitted to BHEL.
C	BHEL's representative from unit or Corporate Quality (CQ) is authorised to carry out audits along with TPIA at vendor's works before clearing the items for despatch.
D	All costs related to inspections and re-inspections shall be borne by the Seller. In case of inspection by BHEL and / or BHEL's customer, the cost of to & fro passage and Boarding & Lodging shall be borne by the Purchaser / Customer, unless otherwise specifically agreed. In case of foreign vendors, the cost of third party inspection, where called for, shall be deemed to be included in the quoted price. Seller shall be responsible to provide assistance such as labour, materials, electricity, fuels, stores, apparatus, instruments at his cost, as may be required and as may be reasonably demanded to carry out such tests effectively.
E	REJECTION: If any goods are rejected, BHEL shall be at liberty to take action as per following at the risk and cost of supplier: a) Allow the supplier, wherever mutually agreed, to rectify the rejected goods at BHEL's works within reasonable time as fixed by BHEL. Or b) Allow the supplier to make free replacement within a specified period. Rejected goods can be lifted by the

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	supplier thereafter. Or c) In case payment has been done, allow supplier to refund equivalent value of rejected material by NEFT / RTGS or furnish Bank Guarantee for same amount before lifting the rejected goods. Fresh replacement shall be regulated as per terms and condition of the original Purchase Order. In case payment has not been done, allow the supplier, wherever mutually agreed, to rectify the rejected goods at supplier's works within reasonable time as fixed by BHEL. Or d) Take alternate procurement action from elsewhere and recover the difference in total cost to BHEL including services, if any, incurred by BHEL in this regard from the supplier. The supplier shall not be entitled to any gain on repurchase. Or e) Terminate the contract either in part or in whole at the discretion of BHEL and recover the loss, if any, from the supplier. Or f) Any goods rejected by BHEL must be removed by the supplier after making payment through NEFT / RTGS within 45 days from the date of intimation of rejection or 30 days after receipt of the intimation of rejection whichever is earlier. If vendor fails to lift or allow despatch of rejected material at his cost within 90 days from the intimation of rejection, his claim on rejected material shall cease.
18	Guarantee / Warranty and corresponding Repairs / Replacement of Goods
A	Manufacturer's works test/infection certificates shall be furnished along with the guarantee that material conforms strictly to the specification for general & special conditions as laid down in the purchase order. Goods shall comply with the specifications for material, workmanship and performance. The warranty shall be for a period of 12 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 purchaser's / his subcontractor's works, the Seller shall be responsible for free replacement/ repair of the goods as required by the purchaser.
19	Evaluation and Loading Criteria:
	Evaluation of the tender shall be on the basis of delivered cost, i.e. 'total cost to BHEL' w.r.t the technical scope and commercial conditions finalized after techno-commercial clarifications (after considering, inter alia, Customs Duty and GST / Other taxes as applicable). Exchange rate (TT selling rate of State Bank of India) applicable on the date of Part-I bid opening shall be considered for evaluation of foreign bids. If the relevant day happens to be a bank holiday in India, then the FOREX rate as on the previous bank working day shall be taken for evaluation. Foreign suppliers shall ensure that the benefits as applicable under Comprehensive Economic Partnership Agreement (CEPA) with Government of India are disclosed in the bid & relevant documents such as Certificate of Country of Origin, issued by the appropriate authority in the country of Export, is provided by the vendor along with dispatch documents. Bids shall be evaluated with such applicable benefits. In the event of Seller failing to provide appropriate documents for Purchaser to avail disclosed concessional duty benefits in India, financial loss, so incurred, will be to the Seller's account.
20	Variation of orders
	No variation to the Purchase order is permitted unless authorised in writing and signed by or on behalf of purchase executive, BHEL Bhopal.
21	Sub-contract
	BHEL's order or part thereof, if further to be subcontracted in exceptional circumstances the details of subcontracting and to whom to be subcontracted shall be furnished to BHEL and written permission shall be obtained from BHEL. However, it shall not absolve the supplier of the responsibility of fulfilling BHEL order requirements.
22	Recovery / deductions of amount from supplier
	a Any amount on account of recovery from consignor / supplier under any condition shall be liable to be adjusted against any amount payable to the consignor/supplier against bills. b For any deficiency in supplies where deduction is involved, an amount as decided by BHEL, shall be deducted from supplier's bills.
23	Safety clause for purchase orders
	The vendors shall maintain and ensure sufficient safety measures as required for inspections and test like HV test. Pneumatic test, Hydraulic test Spring test, Bend test, Material handling and safe working environment etc. to enable

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	Inspection Agency for performing inspection. The vendor shall ensure that all the safety precautions specified in factories Act 1948 chapter-IV Section-21 to 41 are complied with respect to equipment's to be inspected. If any test equipment is found not complying with proper safety requirement, then the inspection agency may withhold inspection, till such time the desired safety requirements are met.
24	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. <u>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.</u>
	DRAWINGS, PATTERNS & TOOLS: All drawings, patterns & tools supplied by BHEL or made at BHEL's expense are BHEL's property. These cannot be used or referred to any other party and must only be used in the execution of BHEL's orders. These should be preserved at the supplier's cost for a period of not less than 5 years. Patterns & tools should be returned to BHEL within 90 days of issue of the same.
25	Settlement of Disputes & Arbitration
A	All questions/interpretations regarding subject matter of the Contract shall be decided by the Purchaser on the request of the Seller and the decision of the Purchaser shall be final.
B	In case of dispute, steps shall be taken by the parties to the contract to settle the same through negotiations.
C	In case, dispute is not settled in negotiations, it shall be referred to Conciliator appointed by the competent authority of the Purchaser.
D	Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or Statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Bhopal. The cost of arbitration shall be borne as per award of the Arbitrator. Subject to the arbitration in terms of Clause above, the Courts at Bhopal shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract. Notwithstanding the existence or any dispute or differences and /or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract. In case of Contract with Public Sector Enterprise (PSE) or Government Department, the following shall be applicable : In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred by either Party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the Parties to the dispute, provided, however, any Party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.
E	The Seller shall continue to perform the contract, pending settlement of dispute(s).
26	Applicable Laws and Jurisdiction of Courts
	Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract including Arbitration proceedings. The competent Courts at Bhopal in the State of Madhya Pradesh, India

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	shall have sole jurisdiction.
27	RIGHT OF REJECTION /NON- PLACEMENT OF PO: BHEL reserves the right to accept the offers in part or in full, or cancel the Tender enquiry without assigning any reason.
28	Performance Bank Guarantee (PBG)/ Security Deposit (SD):
A	Wherever PBG (covering equipment / system / work performance guarantee) is called for in the Notice Inviting Tender (NIT) deviation shall not be accepted.
B	Bank Guarantee wherever called for, shall be in the BHEL prescribed format. In case the order is to be placed in foreign currency, the BG must also be in Foreign currency, so specified by the Purchaser.
C	Wherever Security Deposit (covering contract performance) is called for in the NIT, deviation shall not be accepted.
D	Composite 'Contract Performance Bank Guarantee' of matching value/ validity, where both Security Deposit and Performance Bank Guarantee are required, shall not be construed as deviation.
E	Wherever the contract is for supply of Goods processed on labour basis from BHEL supplied materials, the materials shall be issued against a suitable Bank guarantee as specified in the Enquiry.
29	Benefits earmarked for Purchase from Micro & Small Enterprises (MSEs) — Indigenous Purchase
A	Tender documents shall be issued free of cost & no EMD wherever called for will be insisted upon. MSE bidders shall submit along with bid relevant documents w.r.t. their respective MSE status as per extant norms. Date to be reckoned for determining the deemed validity will be the last date of Technical bid submission. Non- submission of such document will lead to consideration of their bid, at par with other bidders and MSE status of such bidders shall be shifted to Non- MSE supplier till the supplier submit these documents.
B	In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately. A quantum of 4% out of 20% quantity, so earmarked, will be reserved for MSE's owned by SC / ST entrepreneurs who submit their bid with relevant documents provided that in event of failure of such MSE(s) to participate in tender process or meet tender requirements and L1 price, 4% sub-target for procurement earmarked for MSE(s) owned by SC or ST entrepreneurs shall be met from other MSE(s). In case of indivisible tender the full quantity shall be awarded to L1.
C	If an enterprise falling under MSE category as defined in the MSMED Act 2006, graduates to a higher category from it's original category or beyond the purview of the Act, it shall continue to avail all non-tax benefits of it's original category notified by the Ministry of Micro, Small and Medium Enterprise for a period of three years from the date of such graduation to the higher category.
D	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 (As per BHEL Format, 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 benefits shall be applicable for this enquiry if any deficiency in the above required 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 Gazetted officer
30	Integrity Pact (IP) — Independent external monitors (IEM) For tenders in which integrity pact is applicable, following points stand valid :
A	IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification. Name : ----- Address : ----- E-mail : ----- As indicated in NIT / enquiry

GENERAL TERMS AND CONDITIONS OF ENQUIRY

ANNEXURE-G

B	Please refer section 8 of the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to the IEM mentioned in the tender. NOTE : No routine correspondence shall be addressed to the IEM (phone / post/e-mail) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarifications/ issues shall be addressed directly to the tender issuing (procurement) department. For all clarifications/ issues related to the tender, Please contact: <table><tr><td></td><td>(1)</td><td>(2)</td></tr><tr><td>Name</td><td></td><td></td></tr><tr><td>Landline No.</td><td></td><td></td></tr><tr><td>Mobile No.</td><td></td><td></td></tr><tr><td>Email</td><td></td><td></td></tr><tr><td>Deptt</td><td></td><td></td></tr><tr><td>Address</td><td></td><td></td></tr><tr><td>Fax</td><td></td><td></td></tr></table>		(1)	(2)	Name			Landline No.			Mobile No.			Email			Deptt			Address			Fax		
	(1)	(2)																							
Name																									
Landline No.																									
Mobile No.																									
Email																									
Deptt																									
Address																									
Fax																									
31	Fraud Prevention Policy : The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website 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.																								
32	Integrity Commitment: The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com. Integrity commitment, performance of the contract and punitive action thereof :																								
A	Commitment by BHEL : BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all bidder(s) in a transparent and fair manner, and with equity.																								
B	Commitment by bidder / Supplier / Contractor : - The bidder / supplier / contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal code, 1860 or any other law in force in India. - The bidder / supplier / contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by govt. of India / BHEL - The bidder / supplier / contractor will perform / execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business / money / reputation to BHEL.																								
C	If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post- execution stage indulges in mal-practices, cheating, bribery, fraud or / and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then action may be taken against such bidder / supplier / contractor as per the extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions.																								

11		QUALITY PLAN FOR MAIN/ NEUTRAL/ROTOR/ PSTB TERMINAL BOX						QP. NO.: BHEL/QA/MT/BOI-023			
		CUSTOMER: BHEL BHOPAL MATERIAL : MTB,NTB & RTB SPEC: As mentioned in the Drg./Po				QUALITY ASSURANCE – MOTOR GROUP		REV NO: 01		DATE: 13/06/2016	
								ANNEXURE - Q			
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT &	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS
									M	B	

1.0	RAW MATERIALS & BOUGHT OUT ITEMS										
1.1	STEEL FOR FABRICATED TERMINAL BOX	Physical and chemical properties	Major	Chem./Mech	Sample/heat	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
1.2	RUBBER GASKET	Physical and chemical properties, hardness.	Major	Chem./Mech	Sample /lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
1.3	TERMINAL SUPPORT	Physical and chemical properties, electrical properties	Major	Chem./Mech /Elect	Sample/heat or lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
1.4	TERMINAL BUSHING/ INSULATOR/ISOLATOR PIN ASSEMBLY (Wherever applicable)	(i) Type test certificate and routine test for terminal bushing/ insulator/ isolator pin assembly (Wherever applicable)	Major	Elect	On one insulator per lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	Type test Certificates not older than 10years
		(ii) Routine test certificate for terminal bushing/ insulator/ isolator pin assembly (Wherever applicable)	Major	Elect	100%	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
		(iii) Dimensions for terminal bushing/ insulator/ isolator pin assembly	Major	Meas.	On one insulator per lot	As called in Drg./Spec	As called in Drg./Spec	Dimension Report	R P	R	
1.5	COPPER ITEMS LIKE TERMINAL CONNECTOR/CONNECTING TERMINAL/SHORTING LINK/BUS BAR, FERRULE, FERRULE & LUGS (Wherever applicable)	Physical, Electrical and Chemical properties	Major	Chem./Mech /Elect	Sample/heat or lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
1.6	INSULATING ITEMS LIKE JOINT BOX/ CLAMPS/TERMINAL SUPPORT/ RUBBER BUSH/ GROMMET (Wherever applicable)	Physical, Electrical and Chemical properties	Major	Chem./Mech /Elect	Sample/heat or lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	

22 बी एच ई एल  Maharaja Company 50 Golden Jubilee 1964-2014 		QUALITY PLAN FOR MAIN/ NEUTRAL/ROTOR/ PSTB TERMINAL BOX						QP. NO.: BHEL/QA/MT/BOI-023			
		CUSTOMER: BHEL BHOPAL MATERIAL : MTB,NTB & RTB SPEC: As mentioned in the Drg./Po				QUALITY ASSURANCE – MOTOR GROUP		REV NO: 01		DATE: 13/06/2016	
								ANNEXURE - QPAGE NO 2 of 3			
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT &	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS
									M	B	
1.7	GLAND PLATE	Physical, Electrical and Chemical properties (Wherever applicable)	Major	Chem./Mech /Elect	Sample/ lot	As called in Drg./Spec	As called in Drg./Spec	TC	R	R	
1.8	HARDWARE-ZINC PLATED AND PASSIVATED	Appearance	Major	visual	100%	-----	All the hardware passivated film shall have a greenish iridescent or greenish yellow iridescent and free from bare (unconverted zinc) patches	---	--	W	
2.0	IN PROCESS INSPECTION										
2.1	TAIL CABLE ASSEMBLY (Wherever applicable)	a)Check on Crimped joint	Major	visual	100%	-----	Properly Secureness or tightness of stands of copper cable.	Inspection Report	P	W	
		b) Checks on Soldered joint	Major	visual	100%	-----	No evidence of dry solder voids and cavity	Inspection Report	P	W	
2.2	PRIMER PAINTING ON COMPLETE TERMONAL BOX	a) Check for dried surface of the coating and physical	Major	visual	100%	As called in Drg./Spec	Smooth uniform, homogenous appearance of dried surface and no evidence ,pinholes, wrinkles, hard particles, blisters, air bubbles etc.	Inspection Report	P	R	
		b) DFT	Major	visual	100%	As called in Drg./Spec	Minimum 150 Microns.	Inspection Report	P	R	Two coat of anticorrosive primer paint
2.3	WHITE PAINT INSIDE OF TERMINAL BOX	a) Check for dried surface of the coating	Major	visual	100%	As called in Drg./Spec	No evidence of bittyness,floatng of pigments, surface haza,orange peeling, yellowing tendency, wrinkles, etc.	Inspection Report	P	R	
		b) DFT	Major	visual	100%	As called in Drg./Spec	Minimum 150 Microns.	Inspection Report	P	R	Two coat of white paint

33		QUALITY PLAN FOR MAIN/ NEUTRAL/ROTOR/ PSTB TERMINAL BOX						QP. NO.: BHEL/QA/MT/BOI-023			
		CUSTOMER: BHEL BHOPAL MATERIAL : MTB,NTB & RTB SPEC: As mentioned in the Drg./Po			QUALITY ASSURANCE – MOTOR GROUP			REV NO: 01		DATE: 13/06/2016	
								ANNEXURE - QPAGE NO 3 of 3			
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT &	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY		REMARKS
									M	B	
3.0	FINAL INSPECTION										
3.1	MAIN TERMINAL BOX ASSEMBLY	a) Dimension- Ph to Ph and Ph to ground Clearances, terminal Box, terminal connector (if applicable), Tightness/secureness of all electrical joint.	Maj	Meas./ Visual	100%	Drg.	Drg.	Inspection Report	P	W	
		b) HV test, Measurement of IR before and after HV test (Wherever applicable)	Maj	Meas./ Visual	100%	Drg.	Drg.	Inspection Report	P	W	
		c) Visual inspection for all the components for workmanship including gaskets	Maj	Meas./ Visual	100%	Drg.	Free from imperfections, cracks, looseness etc	Inspection Report	P	W	
3.2	GASKET JOINT CHECK BY FILLER GAUGE	NO-GO check by Feeler Gauge of 0.05 mm	Maj	Meas.	100%	-----	NO-GO	Inspection Report	P	W	
4.0	PACKING AND DESPATCH	Vendor Identification (vendor name, Po No, Sl. No. , Drawing no.)	Maj	Visual	100%	Drg./ PO	Drg./ PO	TR	P	W	Hard punch on the top surface of Terminal Box

Documents for submission:-

1. Source material test Certificates as per Inspection Test Plan
2. Final dimension and Visual report
3. Electrical test report
4. TPIA report
5. Other reports as per Inspection Test Plan

LEGEND: P : PERFORM W: WITNESS R : REVIEW Vis. Visual, Meas. - Measurement	Prepared by	Approved by	
	 आशीष मोहन टेलगोटे / A.M. TELGOTE वरिष्ठ अभियंता-गुण/ Sr. Engineer-Q.A. गुणता सुनिश्चन-मोटर / Quality Assurance-Motors डी.एच.ई.एल. भोपाल / B.H.E.L., BHOPAL	 एन.ए.टोपो / F.A. TOPPO असि. प्रबन्धक / Asst. General Manager गुण. व. सुनिश्चन / QEM & QMS डी.एच.ई.एल. भोपाल / BHEL, BHOPAL	
	ASHISH MOHAN TELGOTE	F A TOPPO	