

Specific Terms for Framework Agreement of Various Items for FGD PROJECTS

The following Terms and Conditions supersede any such clauses indicated elsewhere in NIT documents.

Sl.	Term	Description
1	Validity	Validity of the Framework Agreement is one year from the date of Framework Agreement for placement of individual purchase orders by BHEL.
2	Terms of Delivery	Ex-works with Freight/Transport up to destination in vendor's scope; Transit Insurance by BHEL. Bidders to submit bids in INR only.
3	Freight	Total Prices quoted by bidder shall be inclusive of P&F and Freight. Same shall be valid from anywhere to anywhere in India. However, as per the current business scenario of BHEL, the current supply destinations are as follows: (1) Bhadradi FGD (Telangana State, India) (2) Kothagudem FGD (Telangana State, India) (3) 3 x 660 MW NTPC North Karanpura FGD (Hazaribagh District, Jharkhand State, India) (4) NTPC Barh-I FGD (Patna District, Bihar State, India) (5) NTPC Barh-II FGD (Patna District, Bihar State, India) (6) Mauda-I FGD (Ramgarh District, Jharkhand State, India) (7) BRBCL Nabinagar FGD (Aurangabad district, Bihar) (8) NPGCL Nabinagar FGD (Aurangabad district, Bihar) (9) Ramagundam FGD (Ramagundam, Telangana) (10) Korba FGD (Korba District, Chhattisgarh) (11) NSPCL Bhilai FGD (Bhilai, Chhattisgarh) The above destinations are indicative and subject to change based on business scenario of BHEL.
4	Delivery Period	For firm Purchase Order, which will be placed as per Framework Agreement, delivery period shall be as follows: Delivery period shall be Four Months (04) from the PO upto material receipt at respective project site.
5	Price Variation Clause (PVC)	Applicable : Shall be as per Annexure-CC
6	Payment Terms	- Ninety percent (90%) of total price of materials supplied (excluding GST) shall be payable on pro-rata basis within 75 days for non-MSME vendors and within 45 days for MSME vendors, after receipt of Original GST Invoice along with all other required dispatch documents including proof of receipt of material at project site, CPBG (if applicable) & other supporting documents as per specification & dispatch instructions. - Ten percent (10%) of the total price of Purchase Order (excluding GST) shall be payable within 75 days for non-MSME vendors and within 45 days for MSME vendors, after completion of total supplies as per PO and upon submission of the following:- (i) All final documents, O&M manuals etc. (ii) Supplementary Invoice for the final 10% claim. - All documents are to be submitted directly to Purchaser and not through bank. - Payment period will be within 75 days for non-MSME vendors and within 45 days for MSME vendors and it starts from the date of receipt of last document received and acknowledged by BHEL as per Annexure-1 (applicable to every bill). The GST amount on total value of each invoice shall be claimed by the bidders along with the first stage payment by submission of GST invoice as mentioned above. However, the amount of GST shall be paid only upon confirmation of the following: a) The bidder declaring the invoice in his GSTR-1 and b) Confirmation of payment of GST thereon by bidder on GSTN Portal. In case of LD/Penalty recovery, the applicable GST on penalty is also recoverable, for which GST invoice will be provided by BHEL.
7	CPBG	A) Contract Performance Bank Guarantee is not applicable for Framework Agreement value upto Rs. 20,00,000/-. B) For Framework Agreement value more than Rs. 20,00,000/-, the successful bidder to furnish Contract Performance Bank Guarantee for 2% of Framework Agreement value or Rs. 2,00,000/-, whichever is lesser within 30 days from the date of Framework Agreement, valid till Validity period of the Framework Agreement + 4 Months Lead time + 3 months claim period.
8	PBG	Not Applicable
9	Quantity and Variation of Contract Value	Bidders to note following two points while submitting their offers. i) Total Quantity and Project-wise quantities mentioned in the enquiry are indicative. The total value of orders placed under the Framework Agreement may vary downwards (upto -50%) or upward subject to a limit of +30% of the total FA value. Prices shall remain Firm (or with PVC as specified in NIT) for any increase or decrease in the FA value. The Purchaser shall have the right to increase or decrease quantities and scope upto the above extent of value and Seller/ Contractor shall be bound to accept the same at the contracted prices without any escalation. ii) Minimum Tonnage for individual order for pipes shall be 8 Tons.
10	Evaluation	Evaluation shall be done on Package-wise L1 basis. Partial/item-wise quotation is not allowed and such offers are liable to be rejected.