

**No. Cap/OT/18-19**

**Date: 20<sup>th</sup> June 2018**

**Subject: Open tender as detailed below:**

**OPEN TENDER**

1. Sealed tenders with the Tender No. and opening date clearly super scribed on the cover are invited for the supply of the following items.
2. Last date for obtaining tender documents and opening of tenders is indicated against each tender. Tenders will be received up to 1.45 P.M. on opening date and opened on the same day at 2.00 P.M. in the Tender Room.
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.

| <b>Sl. No</b> | <b>Tender No.</b>   | <b>Description of Equipment</b>                     | <b>Qty. (No.)</b> | <b>Last date to get from BHEL</b> | <b>Opening date</b>        |
|---------------|---------------------|-----------------------------------------------------|-------------------|-----------------------------------|----------------------------|
| 1.            | C/6510/2018/1397T 1 | Digital Multimeter (as per enclosed specifications) | 4                 | 10 <sup>th</sup> July 2018        | 11 <sup>th</sup> July 2018 |

- Test certificate required.
- Operation and Maintenance Manual Required.
- PQR and Technical Specifications are enclosed
- Guarantee/ Warranty: 12 months form the date of Acceptance of the material at BHEL-HEEP, Haridwar of 18 months from date of dispatch whichever is earlier.
- Commissioning of the item is not required.
- Input Tax Credit (ITC) is applicable.
- Pre-Dispatch Inspection is not required.

SDGM (Capital Purchase)



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**FAX NO: 0091 1334 226462**  
**PHONE NO: 0091 1334 01334-281147**

**Enquiry No.:** C/6510/2018/1397T 1

**Date of issue : 20<sup>th</sup> June 2018**

**Due Date : 11<sup>th</sup> July 2018**

**M/s.....**

**Sub: Tender Enquiry No. C/6510/2018/1397T 1**

We are pleased to invite your offer in **TWO PARTS (PART-I & PART-II)** strictly as per enclosed terms and conditions and "Instruction to Bidders", in sealed covers for the under mentioned equipment / systems.

| <b>Sl. No.</b> | <b>Description of Equipment</b>                     | <b>Qty. (No.)</b> | <b>Delivery Required</b> | <b>EMD (Earnest Money Deposit)</b> |
|----------------|-----------------------------------------------------|-------------------|--------------------------|------------------------------------|
| 1.             | Digital Multimeter (as per enclosed specifications) | 04                | 4 <sup>th</sup> Dec 2018 | Nil                                |

Please submit your lowest quotation / offer for the above requirement subject to our terms and conditions. Your offer should reach us on or before the due date by 1.45 PM.

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

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

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

For & ON BEHALF OF BHEL, HARDWAR  
**SDGM (Capital Purchase)**

## **Instruction to Bidders**

### **Clause 1.0 – Tender submission**

The tenders have to be submitted in **TWO PARTS (Envelopes)** as described below on or before the due date and time of tender opening:

a) Part-I (Envelope I) : 1. Pre-Qualifying Requirement (PQR)

2. Techno-Commercial Bid.

b) Part-II (Envelope II) : Price Bid.

Any corrections / amendments shall be properly & fully authenticated with signature.

**Note:** In case techno-commercial accepted vendors 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 vendor, then BHEL can offer 20% of quantity of respective item (rounded off to nearest number) to MSE vendors at L-1 price and in case, more than one MSE vendor is in 15 % band and the same is accepted by more than one MSE vendors then 20% quantities of respective items will be considered for ordering on proportionate basis amongst MSE vendors.

While distributing the 20% quantity amongst MSE vendors the decimal points in quantity shall be ignored for all the vendors except the L-1 amongst MSE vendors. Balance quantity after allocating the quantity to other MSE vendors ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) vendor. However if there are more than one MSE vendor at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the vendor offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the vendor having high SPR rating.

In case there are more than one MSE vendors (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 vendor with lowest landed cost.

In case there are more than one MSE vendors (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 vendor with high SPR rating shall be given preference.

If L1 vendor is MSE vendor, entire quantity will be given to such MSE vendor only.

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 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 stated documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer.

BHEL will deal directly with the manufacturers / principal vendors 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 agent. ( All individuals / companies - representing / Advisor /retainership basis or claimed to be part time employees for many OEMs / claiming to be channel or business partner for BHEL work / stockist not registered specifically etc are Agents ). Communications with only those agents who have submitted agency agreement with their respective principal may be done.

Agents shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from both, the manufacturer / supplier and the agent, bid received from the agent shall be ignored.

The bidders (original 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 the tender. However, in case of e-tender ink signed offer is not required. **Unsigned bids shall be ignored.** The suppliers or their authorized person may be allowed to attend the tender opening, if duly authorized by their principals, through a specific letter for a particular enquiry for specific price bid opening on that particular day. General authorization letter is not acceptable. However, in case of e-tender, vendor should see the tenders of others on the opening date only. Thereafter, the respective window will get closed.

#### **Clause 1.1**

The Techno-commercial offer and PQR in envelope - I (Part-I) shall comprise of following:

- i) Point wise reply to all the points mentioned in Pre- Qualifying Requirement specified in the tender.
- ii) Relevant documents as requested in Pre-Qualifying Requirement must be attached.
- iii) Complete Technical offer.
- iv) Catalogue of the Equipment, Complete reference of the past supply of equipment for the same or similar specification giving details of customer with Name of the contact person, Fax no, phone no, E-mail if available.
- v) Acceptance of commercial terms by vendor as per **Annexure I**.
- vi) Deviation 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 the same will be considered for final evaluation,
- vii) Copy of price Bid (without prices).
- viii) Any additional documents (please specify).

While submitting the offer, following points are to be taken care of by the vendor:

- **Documents submitted with the offer/bid by the bidder (Original Registered Supplier) shall be ink signed and stamped in each page by authorized representative of the bidder.**
- **In case the bid is submitted by FAX, the bidder shall simultaneously ensure submission of ink signed and stamped (in each page) original bid to BHEL.**
- **If the documents are received in soft form, the same should be transmitted through vendor's authorized e-mail followed by the signed and stamped copy of the same documents.**
- **Documents not signed and stamped in each page by the authorized signatory of the bidder, shall not be accepted and considered for evaluation of the bid.**

#### **Clause 1.2**

The Price Bid in envelope - II (Part-II) shall comprise of following:

- i) The price Bid (with price) for the complete scope strictly as specified in the price Format attached as Annexure-II.

If price bid is not submitted along with Part-I bid, the offer will be rejected out rightly.

#### **Note:**

If in a price bid, non-conformities /errors /discrepancies are observed between the quoted prices in figures and that in words the following guidelines will be followed:-

- a) If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same is to be accepted by the bidder by a target date and in case the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
- e) **The evaluation of tender shall be on the basis of “Total Landed cost at Destination” including Supply. For evaluation of foreign bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid opening) shall be considered. If the relevant day happens to be a bank holiday, then the Forex rate as on the previous bank (SBI) working day shall be taken.**
- f) Indigenous suppliers: Vendors to quote rates on FOR destination (BHEL Haridwar) basis. However, the insurance will be arranged by BHEL. Vendor can dispatch good through any Indian Bank Association approved transporters having their branch at Haridwar / destination. For the convenience name and address of transporters approved by IBA and BHEL are posted at website [www.bhelhwr.co.in](http://www.bhelhwr.co.in). If any bidder still quotes on other than FOR destination basis, then their offer 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. Further, non-availability of BHEL approved transporter will not be accepted for rescheduling of delivery or waiver of penalties.
- g) Foreign Suppliers:
  - i) **SEA CONSIGNMENTS:**  
Please quote your rates with both the options (a) FOB / FAS dispatching port & (b) C&F Landing Port.
  - ii) **AIR CONSIGNMENTS:**  
Please quote your rates with both the options: (a) FCA dispatching Airport & (b) CPT Landing Airport.

Further non-availability of ship / flight will not be accepted for rescheduling the delivery or waiver of penalties on account of delayed delivery.
- h) Insurance during transportation shall be taken care of by BHEL.
- 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 The techno-commercial bid.
- j) The comparison between foreign and indigenous bids shall be done based on the **Total Landed cost at Destination** basis.

**Clause 2.0 – Tender Opening:**

- a) Offer should be complete in all respect (i.e. Part-I & Part-II) as described below :

Part I : Part I bid (Envelope-I) Pre- Qualifying Requirement (PQR) and Techno-commercial bid as mentioned above.

Part II: Part II bid (Envelop-II) comprising Price Bid.

- b) The tenders shall be opened in **TWO PARTS (Part-I & Part-II)** as described below:

- Part-I containing Pre- Qualifying Requirement (PQR) and Techno-commercial bid will be opened on the date and time specified in the tender cover page, in the presence of those vendors, who wish to attend the tender opening.
- Part II containing Price Bid will be opened on a separate date for those vendors who have qualified in the Part I. The opening date of Part II will be intimated in advance to the vendors qualified in part-I.
- In the event of BHEL calling for supplementary bid, the part-II price Bid along with supplementary priced bid (if necessary) will be opened at a later date of only those bidders

who have qualified in the Part I. The opening date of Part II along with supplementary price bid (if necessary) will be intimated in advance to the vendors qualified in part-I.

**BHEL reserves the right to evaluate vendor's process capability / quality systems etc. by visiting vendor works (if required)**

**Clause 3.0 – Superscription on envelopes:**

The following shall be super scribed on the envelopes:

**PART-I**

1. TENDER NO. AND ITEMS DESCRIPTION
2. DUE DATE FOR OPENING.
3. PRE- QUALIFYING REQUIREMENT (PQR)
4. TECHNO-COMMERCIAL BID

**PART-II**

1. TENDER NO. AND ITEMS DESCRIPTION
2. DUE DATE FOR OPENING OF PART-I
3. PRICE BID

**Clause 3.1 :**

The part-I & part-II shall be individually sealed and super scribed as indicated above and shall be enclosed further in the envelop duly sealed and super scribed as :

“TENDER FOR (ITEM NAME) AGAINST TENDER NO.----- DUE ON -----  
-----CONTAINING PART-I & PART-II OF THIS OFFER.” Vendor's full name and address should be clearly mentioned on **the envelope and shall be addressed to:**

**To,**

**Head of Materials Management,  
Heavy Electrical Equipment Plant,  
BHEL,  
Hardwar- 249403**

**Clause 3.2 :**

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

**Clause No. 4:**

As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent can not 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)

**Clause No. 5:**

The offers of the bidders who are on the banned list and also the offer of the bidders, who engage the services of the banned firm, shall be rejected. The list of banned firms is available on BHEL website [www.bhel.com](http://www.bhel.com)

**NOTE: PLEASE VISIT OUR SITE [WWW.BHELHWR.CO.IN](http://WWW.BHELHWR.CO.IN) FOR GENERAL INSRUCTIONS AND STANDARD TERMS AND CONDITIONS (GISTC) FOR TENDER ENQUIRIES. ALL THE BIDDERS/VENDORS MUST ENSURE COMPLIANCE OF THESE GISTC. GISCTC CAN ALSO BE REFERRED BY LOGIN TO B2B PORTAL FOR VENDORS.**

For & on behalf of BHEL, Hardwar.  
**SDGM (Capital Purchase)**

**ACCEPTANCE OF COMMERCIAL TERMS BY VENDOR**

| <b>BHEL Standard Terms</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Vendor's Acceptance</b> |
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| <p><b>1. Payment terms:</b></p> <p>80% of Supply value to be paid against dispatch documents through bank and balance 20% of supply value will be paid after acceptance of the material at BHEL, Haridwar.</p> <p>Statutory Variation in Taxes &amp; duties as applicable at the time of supply shall be payable.</p> <p>Payment of GST will be made after submission of signed and stamped GST certificate, enclosed as Annexure-VI.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                            |
| <p><b><u>Direct Payment:</u></b></p> <p>In case of direct payment, 80% payment of Supply value shall be made within 45 days from the date of receipt of material at BHEL. Balance 20% of Supply value will be paid against acceptance of material at BHEL.</p> <p>Statutory Variation in Taxes &amp; duties as applicable at the time of supply shall be payable.</p> <p>Payment of GST will be made after submission of signed and stamped GST certificate, enclosed as Annexure-VI.</p> <p><b>Bank Guarantee and Loading against non-acceptance of BHEL's Payment Terms:</b></p> <p>If payment terms as mentioned by BHEL are not agreed by bidder, such bidder have to submit Bank Guarantee at the time of payment / opening of LC in the prescribed Format of the amount, exceeding 80% of the PO value, valid till issue of E&amp;C Certificate for the equipment. However, in no case, payment against dispatch shall exceed 90% of the PO Value.</p> <p>Additionally, for any deviation sought including as mentioned above, in Payment Terms by bidder w.r.t. tender conditions, following loading shall be followed:</p> <p>Base rate of SBI as applicable on the 31st March of preceding year from tender due date + 6% (per annum), of Basic cost of the item.</p> |                            |
| <p><b>2. CURRENCY OF PAYMENT:</b> Freely tradable currency like Euro/USD/CHF/GBP/YEN/Rupees etc.</p> <p>For indigenous supply the currency shall be Indian Rupees.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                            |
| <p><b>3. Insurance:</b> Insurance shall be arranged by BHEL only.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                            |

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| <p><b>5. TAXES :</b></p> <p>All statutory taxes, if any, will be deducted at source &amp; to be borne by the beneficiary. Tax deduction certificate shall be issued at the end of financial year if required.</p> <p>Quantum of TDS will be as per prevailing rates based on Availability / Non-availability of PAN. At present TDS rate without PAN is 20% and with PAN as per DTAA with the particular country.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |
| <p><b>6. ORDER ACCEPTANCE:</b> Order acceptance (ink-signed) must be submitted within 30 days from the date of PO.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |
| <p><b>7. Time Period for Supply of equipment:</b><br/>(Earliest Time period (from the date of PO) required by bidder for supply of equipment : _____)</p> <p>Note: Where deliveries quoted by the vendors are not suiting, BHEL may also ignore the offer of the vendor.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| <p><b>8. Late delivery penalty Clause:</b> Penalty on delay in 'Supply' will be applicable to the delays attributed to vendor.</p> <p><b>For delay in supply:</b> The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply) in supply subject to a maximum of 10% of total PO value</p> <p>In case PO includes more than one machine, the penalty shall be @ 0.5% per week of delay on total PO value (Supply) for the delayed machine.</p> <p>In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.</p> <p>In case, any shortage is noticed viz-a-viz PO requirement in the main equipment /spares, such shortages shall be replenished by supplier on FOR destination basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc. upto destination for such short supplies shall be borne by the supplier.</p> <p>Supply period indicated by bidder should include reasonable time required for approval of drawings and other inputs from BHEL. In the Techno-Commercial Bid, the bidder shall submit milestones for various activities in co-relation with Supply and commissioning period quoted by him.</p> <p>For the purpose of penalty for delay commissioning of the equipment the duration will be reckoned from the date of intimation by BHEL to vendor for readiness of site.</p> <p>For calculating Late Delivery penalty delivery date shall be considered as per following :</p> <p><b>1. Indigenous Suppliers:</b></p> <p>a. Delivery Ex-works:- Date of GR /LR</p> |  |



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| <p>b. Delivery FOR Transporter Godown:- Date of GR/LR</p> <p>c. Delivery FOR Destination:- Date of receipt at BHEL Hardwar (if supply is direct to BHEL) or date of GR + one week (if documents are through bank)</p> <p><b>2. Import Supply:</b></p> <p>a. Delivery FOB / FCA port of discharge:- Date of BL/AWB</p> <p>b. Delivery CPT port of destination:- Date of AWB</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| <p><b>9. Delivery basis :</b></p> <ul style="list-style-type: none"> <li>For Import :           <p>(A) <b>SEA CONSIGNMENTS:</b><br/>Please quote your rates with both the options<br/>(a) FOB / FAS dispatching port &amp; (b) C&amp;F Landing Port.</p> <p>(B) <b>AIR CONSIGNMENTS:</b><br/>Please quote your rates with both the options:<br/>(a) FCA dispatching Airport &amp; (b) CPT Landing Airport.<br/>(Sea / Air Freight charges for import items must essentially be quoted and indicated separately in price bid.)</p> </li> <li>For Indigenous :<br/>Delivery must essentially be FOR BHEL Haridwar basis.<br/>(Freight charges for indigenous items must essentially be quoted and indicated separately in price bid.)</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| <p><b>10. Settlement of Disputes:</b></p> <ul style="list-style-type: none"> <li>If any dispute, controversy or claim arising out of, relating to, or in connection with, this contract, or the breach, termination or validity thereof, arises, both parties hereto shall endeavor to settle such dispute amicably. Should this attempt fail, the disputes between the parties shall be resolved through arbitration in accordance with the Arbitration and Conciliation Act, 1996. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the parties hereto, after reasonable attempts (which attempt shall continue for not less than 30 days); give 30 days' notice, in writing, invoking arbitration and calling upon the other party to constitute the tribunal as provided. All or any such disputes or differences arising between the parties to this contract shall be referred to an Arbitral Tribunal consisting of three arbitrators. Both the parties shall appoint one arbitrator each and the arbitrators appointed so by the parties shall appoint a presiding arbitrator.<br/>The place of arbitration shall be New Delhi. The language of arbitration shall be English. The</li> </ul> |  |

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| <p>substantive law applicable to the substance of the dispute shall be the Indian Law.</p> <p>• <b>For Indigenous Source.</b><br/>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.<br/>JURIDICTION: The courts of Haridwar, India, shall have exclusive jurisdiction</p> |  |
| <p><b>11. Drawing / data approval : (If applicable)</b><br/>Any drawing / data approval, if required, from BHEL after placement of order shall be the responsibility of the vendor and any delay on account of the same shall be the responsibility of the vendor and have no bearing on the penalty applicable.</p>                                                                                                                                                                                                    |  |
| <p><b>12. Drawing / design / information use (if applicable):</b><br/>The vendor to confirm that the drawing / design / information enclosed with the enquiry / proposed order will not be parted to any other agency and will also not be used for manufacturing for any other customer.</p>                                                                                                                                                                                                                           |  |
| <p><b>13. Attending to any complaint during warranty period :</b><br/>Vendor will have to ensure deputation of their people for commissioning or for attending to any complaint during warranty period within 48 hours of intimation/reporting the issue. In case of delay BHEL will be within their rights to get the job completed at the risk and cost of the supplier.</p>                                                                                                                                          |  |
| <p><b>14.</b> Details of Contact person Name, Designation, Department complete postal, E-mail address &amp; Fax no, phone, Mobile no. to be mentioned.</p>                                                                                                                                                                                                                                                                                                                                                              |  |
| <p><b>15. Import Supply:</b><br/>a. Phyto-sanitary Certificate essential for packages (Wooden)<br/>b. Country of origin certificate: Vendor to furnish the country of origin certificate from Chamber of Commerce with dispatch documents.</p>                                                                                                                                                                                                                                                                          |  |
| <p><b>16. Validity:</b><br/>Validity of the offer should be 180 days from tender opening date.</p>                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| <p><b>17. Bank Charges:</b><br/>Bank Charges on either side. Or your prices will be loaded suitably</p>                                                                                                                                                                                                                                                                                                                                                                                                                 |  |
| <p><b>18. Beneficiary of PO:</b><br/><br/><b>Please confirm the beneficiary of PO along with the complete address</b></p>                                                                                                                                                                                                                                                                                                                                                                                               |  |
| <p><b>19.</b> Foreign Suppliers: Dispatching port &amp; Country to be mentioned essentially</p>                                                                                                                                                                                                                                                                                                                                                                                                                         |  |

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| <p><b>20. Total weight -- /Gross / Net in Kg, package size essentially should be indicated (if not exact then approximate.)</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| <p><b>21. Risk Purchase Clause:</b> In case of delays in supplies / defective supplies or non-fulfillment of any other terms and conditions given in the Purchase Order the purchaser 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.</p> <p>Vendor does not agree to above risk purchase clause, their offer is liable to be rejected. In case any vendor accepts risk purchase clause initially and subsequently declines to honor the term in the eventuality of RISK PURCHASE, they may be banned for business with BHEL.</p>                                                                                                                                                                                                                                                                                                                                                                                            |  |
| <p><b>22. Force Majeure Clause:</b> a) Either party shall be entitled to suspend performance of his obligations under the contract to the extent that such performance is impeded or made unreasonably onerous by any of the following circumstances: fire, war, flood, riots, earthquake etc.</p> <p>b. 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. If force majeure prevents the purchaser from fulfilling his obligations, he shall not be forced to compensate the contractor for expenses.</p> <p>c. Regardless of what might otherwise follow from these general conditions, either party shall be entitled to terminate the contract by notice in writing to the other party if performance of the contract remains suspended under Clause Force Majeure for more than 6 months.</p> <p>d. Evidence for this would be "Force Majeure" certificate issued by chamber of commerce of the concerned country.</p> |  |
| <p><b>23. War Like Situation:</b><br/>If the war like situation has developed in a country where a vendor's works involved in this tender is located or there is political instability and Indian Embassy located in that country forbids dealing with the said vendor or advises for not having any business dealing with vendor located in such zone / region/ country, then BHEL reserves the right not to consider the offer of such a vendor or to cancel the order in case the order has already been placed and suspend further dealings till normalcy in the country/ region is confirmed by Indian Embassy.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| <p><b>24. Details to be furnished by bidder</b><br/>i) Kindly specify the category of your registration under GST like Registered, Unregistered and composite dealer.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |

|                                                                                                                                                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ii) Kindly furnish your GST registration number, State Code and Name of the State of both the agency who will raise invoice & from where goods will be dispatched.                                  |  |
| iii) The bidder shall clearly indicate HSN ( <i>Harmonised System Nomenclature</i> ) / SAC ( <i>Service Accounting Code</i> ), and its description.                                                 |  |
| iv) Kindly furnish the rate of GST applicable on your item against subject tender enquiry                                                                                                           |  |
| <b>Note:</b><br>Attach separate sheet for additional information if necessary.<br>The above terms & condition supersedes the terms & conditions found contradictory written elsewhere in the offer. |  |

**PRICE SCHEDULE****For import supply**

| Description                                                                                                                                  | Unit Price<br>(in foreign<br>currency) | Total Qty<br>(No.) | Total Price (in<br>foreign<br>currency) |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------|-----------------------------------------|
| Digital Multimeter (as per enclosed specifications)                                                                                          |                                        | 04                 |                                         |
| Total Essential Toolings / Consumables (ex-works) – item wise price break-up to be indicated against each clause of technical specification. |                                        |                    |                                         |
| Total Spares (ex-works) – item wise price break-up to be indicated against each clause of technical specification.                           |                                        |                    |                                         |
| Packing & Forwarding charges (FOB / FCA Charges)                                                                                             |                                        |                    |                                         |
| <b>Total FOB (For sea) / FCA (For Air) cost =</b>                                                                                            |                                        |                    |                                         |
| Freight Charges (Sea / Air freight charges essentially to be quoted)                                                                         |                                        |                    |                                         |
| <b>Total C&amp;F / CPT cost =</b>                                                                                                            |                                        |                    |                                         |

**For indigenous supply**

| Description                                                                                                                                  | Unit Price<br>(in Indian<br>rupees) | Total Qty<br>(No.) | Total Price (in<br>Indian rupees) |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------|
| Digital Multimeter (as per enclosed specifications)                                                                                          |                                     | 04                 |                                   |
| Total Essential Toolings / Consumables (ex-works) – item wise price break-up to be indicated against each clause of technical specification. |                                     |                    |                                   |
| Total Spares (ex-works) – item wise price break-up to be indicated against each clause of technical specification.                           |                                     |                    |                                   |
| Packing charges                                                                                                                              |                                     |                    |                                   |
| Forwarding charges                                                                                                                           |                                     |                    |                                   |
| Freight up to BHEL Haridwar stores                                                                                                           |                                     |                    |                                   |
| <b>GST on total supply value (mention applicable rate of GST)</b>                                                                            |                                     |                    |                                   |
| <b>Total supply cost at BHEL Haridwar =</b>                                                                                                  |                                     |                    |                                   |

Please attach un-priced copy of your price bid with technical bid. The sequence of price and other details shall be kept same as stated in the specifications.

**NOTE:**

- a) Item wise breakup of the prices shall be furnished as per TECH. SPECIFICATION / DISCUSSIONS; ELSE, THE BID IS LIABLE FOR REJECTION. Wherever the prices mentioned are unit prices, it should be clearly specified.
- b) Per person per week rates against each category of training at vendor's work must be mentioned separately in Technical Specification.
- c) Bidder to note that total price indicated above shall be considered for evaluation and hence should be complete in all respects for the full scope defined and considering all terms and conditions. Optionals as indicated in specification will not be taken for evaluation.
- d) Any item not included in this price quoted above and shown separately will not be taken cognizance of and shall be ignored while evaluation.
- e) Following details shall be provided in separate Annexure.
  - i) Unit prices for variable items.

- ii) Prices for any other OPTIONAL items.
- f) Transit insurance shall be arranged by BHEL.
- g) The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- h) 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".
- i) 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.
- j) 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.
- k) 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.
- l) 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.
- m) 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.
- n) 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.
- o) 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.
- p) 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.
- q) 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 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.
- r) 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.
- s) 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.

1. BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the qualified bidders only. These clarifications will be communicated to the eligible vendors and they will be asked to attend techno-commercial discussions on specified dates. The bidders will be given 15 days notice to come prepared with the required documents/ clarifications. No extension will be given. **The offers of those bidders, who are unable to respond in this time frame, are likely to be ignored.**
2. The vendors found technically acceptable against their original technical offer and subsequent technical discussion BHEL will communicate equivalent scope of supply to the qualified bidders who will be required to submit their supplementary technical bid along with impact in the form of addition and deletion in their price bid in separate sealed envelope. They will also be required to submit copy of un-priced price bid of these impacts in a 3<sup>rd</sup> sealed envelope duly super-scribed. These will be submitted within 15 days. The technical bid along with un-priced price bid of impact will be opened on the communicated date and no extension in this time will be given.

**It is clarified that no correspondence, technical or commercial, other than the above bids is permissible. In case any uncalled for correspondence, technical or commercial, is received, the same will be ignored and entire bid also may be ignored. It is also clarified that no commercial discount will be acceptable.**

1. All the bidders whose offers have been accepted by BHEL will be given notice for opening of their original price bid and supplementary impact.

**Date** :

**Signature** :

**Name** :

**Designation** :

**Department** :  
**M/s**

- \* Please check the list of consortium banks on the web site [www.bhelhwr.co.in](http://www.bhelhwr.co.in) every time a bank guarantee is executed.

| <b>List of Consortium Bank</b> |                           |    |                                                       |
|--------------------------------|---------------------------|----|-------------------------------------------------------|
|                                | <b>Nationalised Bank</b>  |    | <b>Nationalised Bank</b>                              |
| 1                              | Allahabad bank            | 19 | Vijaya Bank                                           |
| 2                              | Andhra bank               |    | <b>Public Sector Banks</b>                            |
| 3                              | Bank of Baroda            | 20 | IDBI                                                  |
| 4                              | Canara Bank               |    | <b>Foreign bank</b>                                   |
| 5                              | Corporation bank          | 21 | CITI Bank N.A                                         |
| 6                              | Central bank              | 22 | Deutsche Bank AG                                      |
| 7                              | Indian Bank               | 23 | The Hongkong and Shanghai Banking Corporation Limited |
| 8                              | Indian Oversea Bank       | 24 | Standard Chartered Bank                               |
| 9                              | Oriental bank of Commerce | 25 | The Royal Bank of Scotland N.V.                       |
| 10                             | Punjab National Bank      | 26 | J P Morgan                                            |
| 11                             | Punjab & Sindh Bank       |    | <b>Private bank</b>                                   |
| 12                             | State Bank of India       | 27 | Axis Bank                                             |
| 13                             | State Bank of Hyderabad   | 28 | The Federal Bank Limited                              |
| 14                             | Syndicate Bank            | 29 | HDFC                                                  |
| 15                             | State Bank of Travancore  | 30 | Kotak Mahindra Bank                                   |
| 16                             | UCO Bank                  | 31 | ICICI                                                 |
| 17                             | Union Bank of India       | 32 | Indusind Bank                                         |
| 18                             | United Bank of India      | 33 | Yes Bank                                              |





WAM-28

**Proforma for Bank Guarantee**

In consideration of the Bharat Heavy Electrical Limited Siri fort N. Delhi through Division HEEP Hardwar (hereinafter called the Company') having agreed to exempt----- (hereinafter called 'the said Contractor' which term includes 'Suppliers' for the purpose of this Bond) from the demand under the terms and conditions of an Agreement date. ----- Made between ----- and ----- for (hereinafter called 'the said Agreement') of Security Deposit for the due fulfillment by the said Contractor of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. ----- (Rupees----- only).

1. We, \_\_\_\_\_ (Indicate the name of the Bank) \_\_\_\_\_ (hereinafter referred to as 'the Bank') at the request \_\_\_\_\_ (Contractor (s) do hereby undertake to pay to the Company an amount not exceeding Rs. \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reason of any breach by the said Contractor (s) of any of the terms and conditions contained in the said Agreement.
2. We, \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_ do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s), of any of the terms of conditions contained in the said Agreement or by reason of the contractor(s), failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_.
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_ further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till \_\_\_\_\_ Office / Department / Division of Bharat Heavy Electrical Limited certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharged this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the \_\_\_\_\_ we shall be discharged from all the liability under this guarantee thereafter.
5. We, \_\_\_\_\_ (indicate the name of the Bank) \_\_\_\_\_ further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of

the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the power exercisable by the company against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of the company or any indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We, \_\_\_\_\_ (indicate the name of the bank) \_\_\_\_\_ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

Dated the \_\_\_\_\_ day of \_\_\_\_\_

For \_\_\_\_\_ (indicate the name of the bank) \_\_\_\_\_

**Annexure V**

**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 form the Books of Accounts that the investment of the company as on date ..... as 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 Rs .....Lacs 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

**Certificate of Goods and Service to be furnished by Supplier with each bill / invoice**

We hereby undertake that:

1. Goods and Service Tax charged in the following Invoices / Bill Numbers are in compliance with the provision of GST Act & Rules prevailing thereon:

| Sl.No | PO No / Work Order | Invoice No | Invoice date | GST Amount |
|-------|--------------------|------------|--------------|------------|
|       |                    |            |              |            |

2. Goods and Service Tax charged in the Bill / Invoice shall be paid by us within due time.
3. Any liability due to any delay / default in payment of GST, return filling or any other NON-compliance under GST Law / Rules, shall be to our account.
4. In the event of any non-compliance on our part, We indemnify BHEL for any financial burden / loss on account of GST / interest / penalty.
5. We give our consent to BHEL to recover any such financial burden if arises on BHEL due to any non-compliance from any outstanding bills. In the event of Nil outstanding, same shall be paid by us to BHEL.
6. In the event of any such default, we agree BHEL to pay all future GST reimbursement after verification of GST compliance under the law.
- 7.
8. We understand that this arrangement shall be valid till the credit of Input Tax Credit (ITC) is available without online validation or further amendment if any affecting admissibility of ITC to BHEL.

Signature of Authorized Signatory  
GST No: