

REQUEST FOR QUOTATION

	BHARAT HEAVY ELECTRICALS LIMITED Electronics Division PB No. 2606, Mysore Road Bangalore - 560026 INDIA	RFQ NUMBER: GSA0000033 RFQ DATE : 25.10.2016	Due Date/Day: 16.11.2016 WED Time : 13:00 HRS Tender Box : Reception Area Opening Venue: NEW ENGG. BLDG
MMI:PU:RF:003			
(address for communication) :		(for all correspondence) Purchase Executive : SAVITHRAMMA G Phone : Fax : E-mail: savithrig@bheledn.co.in	

NOTE :Pl.refer ITB & GCC attached.
 This is a 2 PART BID.
 NOTE :1)No penalty for delivery, RFQ delivery tentative, delivery will be based on shop reqmnt.
 2)Delivery terms are ex BHEL EDN. No Freight charges will be paid for full or empty cyls.
 3)Price quoted to be firm until supply of full purchase order qty.
 4)No extra connection charges will be paid.
 5)BHEL will NOT pay any cyl deposit charges.
 6)The gas cylinder should be provided on "rent free basis" for a period of 180days from the date of supply.
 Mail will be sent for collection & delivery of cylinders . It is responsibility of vendor to collect empty cyl. within 180days.
 7)Vendor should mention cylinder dimensions & corresponding valves as given in our specification.
 8)Vendor should supply the cyl. within 4 days from gas cyl.requirement mail.
 9 ALL commercial terms & conditions (ED, CESS, SALES TAX, SERVICE TAX etc) to be mentioned clearly.
 10)payment terms: 100% with 45 days credit.

SI No.	Description	Qty	Unit	Delivery qty	Delivery Date
1	PV0679039686 High purity oxygen gas Doc No.- PS439358 Rev - 00 Test Certificate	190	M3	190	31.03.2017

Total Number of Items - 1

1.
2.

TWO PART BID - SUBMIT TECHNICAL AND PRICE BID IN SEPARATE SEALED COVERS

NOTES :

- 1.This RFQ is Governed by :
 - a)INSTRUCTIONS TO BIDDERS/SELLERS(Doc No :BHEL:EDN:ITB-SHOP) available at **www.bheledn.com (RFQ-P0 Terms & Conditions)**
 - b)GENERAL CONDITIONS OF CONTRACT FOR PURCHASE(Doc no :BHEL:EDN:GCC-SHOP) available at **www.bheledn.com (RFQ-P0 Terms & Conditions)**
 - c)Any other specific Terms and Conditions mentioned.
2. Bidders / Representatives who would like to be present during opening of offers are required to furnish authorization letter for the same.

For and On behalf of BHEL.

SAVITHRAMMA G
Semiconductors & Pho

1 OF 1

 A4-11	PURCHASE SPECIFICATION GROUP: PHOTOVOLTAICS	Spec. No	PS-439-358
		Rev. No	00
		Page 1 of 4	

COPYRIGHT AND CONFIDENTIAL

The information on this document is the property of Bharat Heavy Electricals Limited.
It must not be used directly or indirectly in anyway detrimental to the interest of the company

TECHNICAL SPECIFICATION
FOR
SUPPLY OF OXYGEN GAS
AT
ELECTRONICS DIVISION, BHEL, MYSORE ROAD, BANGALORE, INDIA 560026

REVISION DETAILS: (00)	PREPARED SC 		DATE 18.10.2016
	APPROVED SR 	ISSUED ENGG	

 A4-11	PURCHASE SPECIFICATION GROUP: PHOTOVOLTAICS	Spec. No	PS-439-358
		Rev. No	00
		Page 2 of 4	

Pre-Qualification Criteria (PQC) The supplier shall necessarily meet the following pre-qualification criteria.		
S.No.	Item	Supplier Confirmation (Yes No)
1.	Supplier shall have supplied at least one oxygen gas cylinder of 5N or better purity in India. Purchase order, delivery challans or certificate from the customer shall be provided as the supporting document(s).	

Note:

1. The Pre-qualification criteria are mandatory requirements and the technical bids will be considered only if all the above Pre-Qualification Criteria are met.
2. All supporting documents related to PQC shall be enclosed in techno-commercial offer.

Pre-qualification evaluation will be carried out based on the details furnished by the supplier/ feedback from their customers' inspection of the company product if required by BHEL and at its sole discretion.

COPYRIGHT AND CONFIDENTIAL

The information on this document is the property of Bharat Heavy Electricals Limited.
It must not be used directly or indirectly in anyway detrimental to the interest to the company

 A4-11	PURCHASE SPECIFICATION GROUP: PHOTOVOLTAICS	Spec. No	PS-439-358
		Rev. No	00
		Page 3 of 4	

S. No.	Item	Supplier Confirmation																		
1.	Scope and application The offers are invited for the supply of ultra-high purity oxygen gas for the manufacturing of the silicon solar cell. Oxygen will be used as a process gas for emitter diffusion on silicon solar cells.																			
2.	Gas Specifications a. Semiconductor Grade, Total Purity : $\geq 99.999\%$ (5N) b. Contaminants profile: The maximum concentration of the following contaminants shall not exceed the following specified values in ppm. <table><tr><td>CO2</td><td>1</td></tr><tr><td>CO</td><td>1</td></tr><tr><td>Ar</td><td>5</td></tr><tr><td>Kr</td><td>3</td></tr><tr><td>N2</td><td>5</td></tr><tr><td>H2O</td><td>1</td></tr><tr><td>THC</td><td>0.5</td></tr></table>	CO2	1	CO	1	Ar	5	Kr	3	N2	5	H2O	1	THC	0.5					
CO2	1																			
CO	1																			
Ar	5																			
Kr	3																			
N2	5																			
H2O	1																			
THC	0.5																			
3.	Cylinder Specification <table><tr><td>a.</td><td>Gas fill weight</td><td>Approx. 10 m³ (Actual gas fill volume to be indicated on the cylinder).</td></tr><tr><td>b.</td><td>Gas conversion factor</td><td>1 m³ = 1.3 Kg. at 1 atm. and 27 °C</td></tr><tr><td>c.</td><td>Cylinder dimension</td><td>Water capacity: 50 L</td></tr><tr><td>d.</td><td>Cylinder Material</td><td>Carbon Steel</td></tr><tr><td>e.</td><td>Valve</td><td>CGA 540</td></tr><tr><td>f.</td><td>Filled pressure</td><td>Approx. 2640 psig</td></tr></table>	a.	Gas fill weight	Approx. 10 m ³ (Actual gas fill volume to be indicated on the cylinder).	b.	Gas conversion factor	1 m ³ = 1.3 Kg. at 1 atm. and 27 °C	c.	Cylinder dimension	Water capacity: 50 L	d.	Cylinder Material	Carbon Steel	e.	Valve	CGA 540	f.	Filled pressure	Approx. 2640 psig	
a.	Gas fill weight	Approx. 10 m ³ (Actual gas fill volume to be indicated on the cylinder).																		
b.	Gas conversion factor	1 m ³ = 1.3 Kg. at 1 atm. and 27 °C																		
c.	Cylinder dimension	Water capacity: 50 L																		
d.	Cylinder Material	Carbon Steel																		
e.	Valve	CGA 540																		
f.	Filled pressure	Approx. 2640 psig																		

COPYRIGHT AND CONFIDENTIAL

The information on this document is the property of Bharat Heavy Electricals Limited.
It must not be used directly or indirectly in anyway detrimental to the interest to the company

 A4-11	PURCHASE SPECIFICATION GROUP: PHOTOVOLTAICS	Spec. No	PS-439-358
		Rev. No	00
		Page 4 of 4	

4.	Test certificate a. Test Certificate shall be provided by the supplier certifying the gas quantity and purity level for each cylinder.	
5.	Supply and delivery a. The gas conversion factor as mentioned in clause 3.b will be used for measuring the gas supplied. b. Supplier shall supply the cylinders as and when required as per the prior intimation given by BHEL to the supplier. c. The delivery lead time for the cylinders shall be not more than 14 days after the date of intimation.	

COPYRIGHT AND CONFIDENTIAL

The information on this document is the property of Bharat Heavy Electricals Limited.
It must not be used directly or indirectly in anyway detrimental to the interest to the company

GENERAL CONDITIONS OF CONTRACT FOR PURCHASE

1. Applicable Conditions :-

These General Conditions of Contract for Purchase (GCP) apply to all enquiries, tenders, requests for quotations, orders and agreements concerning the supply of goods and the rendering of related services (hereinafter referred to as "deliveries") to Bharat Heavy Electricals Limited, Electronics Division / Electronics Systems Division (hereinafter referred to as "BHEL" or the Purchaser) or its projects / customers. Any deviations from or additions to these 'General Conditions of Contract for Purchase' require Purchaser's express written consent. The general terms of business or sale of the Seller shall not apply to the Contract. Acceptance or receipt of shipments or services or effecting payment shall not mean that the general terms of business or sale of the Seller have been accepted by the Purchaser. Purchase orders, Orders, agreements and amendments thereto shall be binding if made or confirmed by the Purchaser in writing.

2. Definitions :-

Throughout these conditions and in the specifications, the following terms shall have the meanings as assigned hereunder, unless the subject matter or the context requires otherwise.

- a. **'Purchaser'** means Bharat Heavy Electricals Limited (a Central Public Sector Enterprise) incorporated under the Companies Act, 1956 having its registered office at BHEL House, Siri Fort, New Delhi-110049, India acting through its Unit Electronics Division / Electronics Systems Division at Bangalore and shall be deemed to include its successors and assigns. It may also be referred to as BHEL.
- b. **'Seller'** means the person, firm, company or organization on whom the Purchase Order is placed and shall be deemed to include the seller's successors, permitted assigns, representatives, heirs, executors and administrators, as the case may be. It may also be referred to as Contractor, Supplier or Vendor.
- c. **'Contract'** shall mean and include the Purchase Order (also referred to as the "Order" or 'PO'), letter of intent (LOI) / letter of acceptance or award (LOA) along with tender / offer / bid submitted by the Seller, the General Conditions of Contract and Special Conditions of Contract for Purchase, Specifications, Inspection / Quality Plan, Schedule of Prices and Quantities, Drawings, if any enclosed or to be provided and the samples or patterns if any to be provided under the provisions of the Contract, by the Purchaser or his representative. Any conditions or terms stipulated by the tenderer / bidder in the tender / offer / bid or subsequent letters shall not form part of the Contract unless specifically accepted in writing by the Purchaser.
- d. **'Parties to the Contract'** shall mean the Seller and the Purchaser and Party shall mean either the Seller or the Purchaser.

3. Order of Precedence:-

In case of any inconsistency or contradiction between any of the documents, the order of precedence shall be Purchase Order, LOI / LOA, specific agreement, Special Conditions of Contract and General Conditions of Contract for commercial conditions; and specific agreement on technical conditions, Special Technical Conditions and General Technical conditions, RFQ / Offer.

4. Interpretation :-

In the contract, except where the context requires otherwise:-

- a. words indicating one gender include all genders;
- b. words indicating the singular also include the plural and words indicating the plural also include the singular;
- c. provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing, and
- d. "Written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record.

5. Ordering and Confirmation of Order :-

The Seller shall send the acceptance of the LOI / Purchase Order within two weeks or such other period as specified/agreed by BHEL from the date of LOI / Purchase Order. Purchaser reserves the right to revoke the order placed if the order acceptance differs from the original order placed. Purchaser shall only be bound after it has agreed explicitly in writing to be in agreement with the deviations. The acceptance of deliveries or supplies by Purchaser as well as payments made in this regard shall not imply acceptance of any deviations. The Purchase order will be deemed to have been accepted by the Seller, if no communication to the contrary is received within two weeks (or the time limit as specified / agreed by the Purchaser) of the receipt of the order.

6. Execution :-

The Seller shall execute the whole contract in the most approved, substantial and workman like manner as per the contracted terms. The Seller shall comply with all laws, ordinances, rules, and regulations bearing upon the performance of its obligations under the terms of the Contract.

7. Progress Reports and Documentation :-

After receipt of Purchase Order, seller should submit required documents like drawings, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and / or any other relevant documents as per Specification / Purchase Order, as indicated in the Purchase order. At any stage within the contract period, the seller shall notify of any error, fault or other defect found in BHEL's documents / specifications or any other items for reference. If and to the extent that (taking account of cost and time) any seller exercising due care would have discovered the error, fault or other defect when examining the documents / specifications before submitting the tender, the time for completion shall not

be extended. However if errors, omissions, ambiguities, inconsistencies, inadequacies or other defects are found in the seller's documents, they shall be corrected at his cost, notwithstanding any consent or approval. The Seller shall submit periodic reports as to the progress in execution of the contract and in such form as may be called for by the Purchaser. The submission and acceptance of such reports shall not prejudice the rights of the Purchaser in any manner.

8. Product Information, Drawings and Documents :-

The Seller shall, as per agreed date / s but not later than the date of delivery, provide information and drawings which are necessary to permit the Purchaser to use, erect, commission, operate and maintain the product. Such information and drawings shall be supplied in the number of copies agreed upon.

9. Non-disclosure and Information Obligations :-

The Seller shall provide Purchaser with all information pertaining to the delivery in so far as it could be of importance to Purchaser. The Seller shall not reveal any confidential information (including price) in relation to the contract in general and those which it may acquire from the purchaser during the course of execution of the contract in particular, to its own employees not involved with the tender / Contract & its execution and delivery or to third parties, or make use of such information pertaining to any data, designs, drawings, specifications and other information furnished to it by the Purchaser, unless Seller seeks a permission to do so from the Purchaser and the Purchaser has agreed to this in writing beforehand. The Seller shall not be entitled to use the Purchaser's name in advertisements and other commercial publications without prior written permission from Purchaser.

10. Intellectual Property Rights; Licenses :-

If any patent design, trade mark, copyright, trade secret or any other intellectual property rights apply to the products / goods supplied, or delivery or accompanying documentation, Purchaser or its Customer shall be entitled to the legal use thereof free of charges by means of a non-exclusive, assignable, transferrable, sub-licensable, worldwide, perpetual license as duly granted by the owner or licensor of such right. All intellectual property rights that arise or developed during or due to the execution of the contract or delivery of the goods by the Seller and by its employees or third parties involved by the Seller for performance of the Contract belong to Purchaser. The Seller is obliged under the contract to do everything necessary to obtain or establish the above mentioned rights in favor of Purchaser. The Seller guarantees that the execution of the contract including goods and its delivery does not infringe any of the intellectual property rights of third parties. The Seller shall do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of such (alleged) claims by third parties, if any. The Seller agrees to indemnify, defend, and hold harmless Purchaser, its officers, employees, agents, representatives, successors, assigns, or any of the Purchaser's customers buying or using the goods or services, against any actual or alleged infringement of such intellectual property interests or claims by third parties in this regard and shall reimburse Purchaser for any liabilities, damages, penalties, injuries, claims, demands, actions, costs and expenses (including, without limitation, reasonable legal and other professional fees and expenses) suffered as a result thereof.

11. Inspection and Testing :-

Prior written notice of at least 10 days shall be given along with internal test certificates / COC and applicable test certificates. Materials will be inspected by BHEL-EDN-QS/CQS or BHEL nominated Third Party Inspection Agency (TPIA) or BHEL authorized Inspection Agency or Customer / Consultant or jointly by BHEL & Customer / consultant. All tests have to be conducted as applicable in line with approved Quality plan or QA Checklist or Purchase specification and original reports shall be furnished to BHEL for verification / acceptance for issue of dispatch clearance. All costs related to inspections & re-inspections shall be borne by vendor. Whether the Contract provides for tests on the premises of the vendor or any of his Sub-contractor/s, vendor shall be responsible to provide such assistance, labour, materials, electricity, fuels, stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by BHEL only if specifically agreed to in the purchase order.

12. Quality and Condition of the Delivery :-

The Seller shall guarantee that the delivery:-

- a. Is of good quality and free from defects and in the case of services rendered that they are performed by skilled personnel and that new materials are used;
- b. corresponds exactly with the provisions of the Contract, the reasonable expectations of Purchaser regarding the characteristics, quality and reliability of the delivery;
- c. is suitable for the purpose for which it is intended by its very nature or which is evident from the specifications or the Contract;
- d. Complies with legal requirements applicable in India and other (international) Government regulations, as applicable.
- e. Complies with the customary norms and standards in the relevant branch of trade or industry.

The Seller shall be responsible for compliance with applicable technical, safety, quality, environmental requirements and other regulations in relation to its products, packaging, and raw and ancillary materials.

13. Packaging and Dispatch :-

The seller shall package the deliverables safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea / Air / Rail / Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures / hooks and sling marks as may be required for easy and safe handling by mechanical means. Each package must be marked with consignee name, P.O Number, BHEL material code, Package No., Gross weight & Net weight, Dimensions

(LxBxH) and seller's name. The packing shall allow for easy removal and checking of goods on receipt and comply with carrier's conditions of packing or established trade practices. **Packing list of goods inside each package with P.O item no. & Quantity must also be fixed securely outside the box to indicate the contents. If any consignment needs special handling instruction, the same shall be clearly marked with standard symbols / instructions. Hazardous material should be notified as such and their packing, transportation and other protection must conform to relevant regulations.**

14. Delivery :-

Delivery shall be as per Purchase Order delivery terms. Trade terms such as DDL, FOR, EXW, FOB, CFR etc., if stipulated in the order shall be construed in accordance with the version of the INCOTERMS applicable at the time of ordering, without prejudice to the provisions contained in these conditions. The delivery date(s) or delivery period(s) as stipulated in the Contract shall be firm and binding and shall apply to the entire delivery for each PO item. Partial shipments may, however, be permitted by the purchaser.

15. Penalty :-

The time or period of delivery as stipulated in the schedule of delivery shall be deemed to be the essence of the contract. Should circumstances arise whereby the deadline for an agreed delivery date(s) or period(s) is expected to be exceeded, the seller shall inform purchaser hereof without delay. If delay in delivery is caused by any of the circumstances mentioned in clause 25 (Force Majeure) or which are caused exclusively by the acts of purchaser, the purchaser shall extend the time for delivery by a period which is reasonable having regard to all the circumstances in the case.

a. For delay in documentation :-

In the event of delay in submission of complete set of documents (like drawings, bill of materials, datasheets, catalogues, quality plan etc. as called in tender specifications including soft copies wherever applicable) in required sets beyond three weeks (or as agreed / indicated in the Purchase Order) from the date of Purchase Order, penalty at 0.5% (half percent) per week or part thereof, limited to a maximum of 5% (five percent) of the basic material value of the Purchase Order will be applicable.

b. For delay in delivery :-

In the event of delay in agreed contractual delivery as per Purchase Order, penalty @ 0.5 % (half percent) per week or part thereof but limited to a max of 10% (ten percent) value of delayed portion (basic material cost) will be applicable. Delivery will commence from the date of document approval by customer / BHEL or date of issue of manufacturing clearance, whichever is later in cases where such approval/manufacturing clearance is applicable as per PO . Where pre shipment inspection is applicable, the date for which Inspection call is issued by vendor along with test certificates / test reports / Certificate of Conformance / calibration reports, as proof of completion of manufacturing will be treated as date of deemed delivery for penalty calculation. In the absence of furnishing such document indicated above as proof of completion of manufacturing along with inspection call, actual date of inspection will be considered as date of deemed delivery and BHEL will not be responsible for delay in actual date of inspection.

Penalty for delayed documentation/delayed delivery, if applicable, shall be deducted at the time of first payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted.

Imposition, recovery or settlement of this penalty shall not affect any rights of the purchaser to claim enforcement of specific performance of the contract, compensation and/or to terminate the contract.

16. Assignment of Rights & Obligations; Subcontracting:

Vendor is not permitted to subcontract the delivery or any part thereof to third party or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from BHEL. Any permission or approval given by BHEL shall, however, not absolve the vendor of the responsibility of his obligations under the Contract.

17. Transfer of Ownership, title and Risk :-

The risk for the delivery remains with the Seller until the goods are delivered at the agreed place and acknowledged by the Purchaser/his authorized representative.

18. Price, Invoicing and Payment :-

The agreed prices are fixed prices in the currency as specified in the Purchase Order. They shall include packing, forwarding, loading and carriage to the place specified by the Purchaser and are inclusive of all applicable taxes, duties etc. except for those specifically agreed between the Seller and Purchaser. Further, Seller shall indemnify and hold harmless Purchaser from all claims and liabilities, damages, penalties, injuries, claims, demands, actions, costs and expenses (including, without limitation, reasonable legal and other professional fees and expenses) arising from Seller's failure to report or pay any taxes, tariffs or duties for which Seller is responsible. The method of invoicing shall be without prejudice to the parties' agreement as to the place of performance. Indian Agent's commission if payable and so specified in the Purchase Order shall be paid in Indian Rupees, considering the SBI TT selling exchange rate prevailing on the date of Purchase Order, after successful completion of the contract. If so stipulated in the order, the Seller shall furnish, on receipt of the Purchase Order or along with order acknowledgement, the Billing break-up of prices (BBU) for approval by the Purchaser in respect of the major items / components going into the equipment. This BBU is required by the Purchaser for admitting the claims of the Seller if part shipments are contemplated and also to facilitate custom clearance after payment of applicable duties in case of imports. Purchaser shall be entitled to suspend payment for as long as required supporting documents / details remain outstanding and any consequential demurrage / wharfage shall be to the account of the Seller. Payment does not imply in

any respect whatsoever a waiver of Purchaser's right to performance of the Contract. Purchaser is entitled to set off claimable debts against claimable liabilities with the Seller by means of a set off note.

19. Contract Variations; Increase or Decrease in the Scope of Supply :-

The purchaser may vary the contracted quantities during execution, due to exigencies of project requirements with mutual consent of the seller.

20. Guarantee / Warranty :-

Wherever required, and so provided in the specifications / Purchaser Order, the Seller shall guarantee that the goods supplied shall comply with the specifications laid down, for materials, workmanship and performance. If within the guarantee period, the delivery is found to be non-compliant including those with the stipulations in Clause 12 (Quality and Condition of Delivery) of these Conditions, the Seller shall, for its own account, replace, repair, or re-execute the delivery at Purchaser's discretion when first requested to do so within two weeks or mutually agreed period, without prejudice to Purchaser's other legal rights. If the Seller continues to default on its obligations, Purchaser has the right to proceed to replace, repair or re-execute the order at the Seller's expense, with or without help from third parties. Purchaser shall notify the Seller of the exercise of this right in advance where possible. Unless otherwise specified, guarantee period shall be minimum 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. The guarantee period shall be extended by the period during which the goods are not in compliance with the stipulations in Clause 12 (Quality and Condition of Delivery). A guarantee period as described above shall apply afresh to replaced, repaired or re executed parts of a delivery. The decision of the Purchaser in regard to the Seller's liability under this clause shall be conclusive. This clause shall survive termination / completion of contract.

21. Shortages / Replacements :-

In the event of shortage on receipt of goods and / or on opening of packages at BHEL, all such shortages shall be made good within a reasonable time that BHEL may allow from such intimation and free of cost.

22. Transit Damages :-

In the event of receipt of goods in damaged condition or having found them so upon opening of packages at BHEL Supplier shall make good of all such damages within a reasonable time from such intimation by BHEL. In case BHEL raises an insurance claim, the cost of material limited to insurance settled amount less handling charges will be reimbursed.

23. Rejection / Replacement :-

The Seller shall arrange replacement / repair under its obligation under the contract within two weeks from the date of intimation or mutually agreed period. The rejected goods shall be taken away by the Seller and replaced on DDP (Delivered duty Paid)/ FOR - BHEL Stores / designated destination basis within such period. In the event of the Seller's failure to comply, Purchaser may take appropriate action including disposal of rejections and replacements, at the cost and risk of the Seller. In case defects attributable to Seller are detected during processing of the goods at purchaser's / his subcontractor works, the Seller shall be responsible for replacement / repair of the goods as required by the Purchaser at Seller's cost. In such cases expiry of guarantee/warranty will not be applicable.

24. Cancellation / Termination of Contract and Risk Purchase :-

- a. Purchaser shall have the right to completely or partially terminate the Contract by means of written notice to that effect without prejudicing its other rights and remedies, in an event of default by the Seller :-

Events of default :-

- (i) The Seller fails to perform within the time specified in the Contract or any extension thereof;
- (ii) The Seller defaults on one or more of the obligations or program of work as contained in the Contract.
- (iii) The Seller is declared bankrupt or insolvent or is ordered to be wound up, its business has been shut down or liquidated, a substantial part of its assets have been attached, or the business has been transferred to a third party. In case of partnership firm any dissolution of partnership shall be also considered as an event of default.
- (iv) Any misrepresentation or hiding of material fact if detected at a later stage
- (v) The delivery is rejected after inspection or re-inspection.
- (vi) Export license not granted to Seller by the concerned Government.
- (vii) Incapacity of seller for any other reason to deliver or perform the contract.

BHEL shall have the right to cancel / foreclose the Order / Contract, wholly or in part, in case it is constrained to do so, on account of any decline, diminution, curtailment or stoppage of the business. In the event of termination, the risk and liability attached to the items already delivered but not of use to Purchaser, as determined by Purchaser, remains with the Seller. Such items shall then be at the Seller's disposal and they are to be collected or removed by the Seller. The Seller shall immediately refund any payments in respect of such items if already made by the Purchaser before the termination, and in any case not later than 30 days.

- b. In the event of termination due to reasons or defaults by the Seller, the Purchaser may at his option procure from any source, on such terms and in such manner as he deems appropriate, goods not delivered or others of similar description where goods exactly complying are not readily procurable, in the opinion of the Purchaser, which opinion shall be final, at the risk and cost of the Seller and the Seller shall be liable to the Purchaser for any risks and excess cost. The cost of purchases made by the Purchaser at the risk and cost of the Seller shall be worked out after loading 10% overhead / handling charges on the cost of materials and related services procured from alternate source / s. Provided, however, that the Seller shall continue the performance of the Contract to the extent not cancelled or terminated under the provisions of this clause. The Seller shall on no account be entitled to any gain on such re-

purchases by the Purchaser.

- c. Termination of the Contract, from whatever cause arising, shall be without prejudice to the rights of the parties accrued under the Contract up to the time of termination.

25. Force Majeure :-

Notwithstanding anything contained in the purchase order or any other document relevant thereto, neither party shall be liable for any failure or delay in performance to the extent said failures or delays are caused by the “Act of God” and occurring without its fault or negligence, provided that, force majeure will apply only if the failure to perform could not be avoided by the exercise of due care and vendor doing everything reasonably possible to resume its performance. A party affected by an event of force majeure shall give the other party written notice, with full details as soon as possible and in any event not later than three (3) calendar days of the occurrence of the cause relied upon. If force majeure applies, dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.. 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 for completion of deliveries and other schedules. Purchaser may takeover partly processed material at a mutually agreed price.

26. Indemnification :-

Vendor is fully responsible for ensuring that all legal compliances and safety guidelines are followed in course of the contract. Notwithstanding any other clause herein to the contrary, the Seller shall indemnify, hold and save harmless, and defend, at its own expense, the Purchaser, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Seller, or the Seller's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of employee's compensation and products liability. The obligations under this clause do not lapse upon termination of this Contract.

27. Non-waiver of Defaults :-

If any individual provision of the Contract is invalid, the other provisions shall not be affected.

The failure of Purchaser,

- a. To enforce any of the terms and conditions of the Contract.

Or

- b. To exercise any right or privilege granted to Purchaser.

Under the Contract or under law shall not release the Seller from any of the warranties or obligations under the Contract and shall not be construed as a waiver thereof and the same shall continue in full force and effect.

28. Limitation of Liability :-

Vendor's liability towards this contract is limited to a maximum of 100% of the contract value and consequential damages are excluded. However the limits of liability will have no effect in cases of criminal negligence or willful misconduct. The total liability of Vendor for all claims arising out of or relating to the performance or breach of the Contract or use of any Products or Services or any order shall not exceed the total Contract price.

29. Settlement of Disputes :-

Except as otherwise specifically provided in the Purchase Order, decision of BHEL shall be binding on the vendor with respect to all questions relating to the interpretation or meaning of the terms and conditions and instructions herein before mentioned and as to the completion of supplies / work / services, other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the contract, instructions, orders or these conditions or otherwise concerning the supply or the execution or failure to execute the order, whether arising during the schedule of supply / work or after the completion or abandonment thereof. Any disputes or differences among the parties shall to the extent possible be settled amicably between the parties thereto, failing which the disputed issues shall be settled through arbitration. Vendor shall continue to perform the contract, pending settlement of dispute(s).

30. Arbitration Clause :-

In case amicable settlement is not reached in the event of any dispute or difference arising out of the execution of the Contract or the respective rights and liabilities of the parties or in relation to interpretation of any provision in any manner touching upon the Contract, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred by either party to the sole arbitration of an Arbitrator appointed by the Unit head of Electronics division of BHEL. Vendor shall have no objection even if the Arbitrator so appointed is an employee of BHEL or has ever dealt / had to deal with any matter relating to this Contract. Subject as aforesaid the provisions of the Arbitration and Conciliation Act, 1996 of India or any statutory modification or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause. It is a term of contract that the party initiating arbitration shall specify the dispute or disputes to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute. The venue for the arbitration shall be Bangalore, India. The award of the arbitrator shall be a speaking award and shall be final, conclusive and binding on all parties to this contract.

- a. The cost of Arbitration shall be borne equally by the parties.

- b. Notwithstanding the existence of any dispute or difference or any reference for the arbitration, the Seller shall proceed with and continue without hindrance the performance of the work under the Contract with due diligence and expedition in a professional manner.

31. Applicable Laws and Jurisdiction of Courts :-

The Contract shall be governed by the substantive laws of India. This contract shall be construed and interpreted in accordance with the laws of India and shall have exclusive jurisdiction of courts in Bangalore, Karnataka State, India.

32. General Terms:

That any non-exercise, forbearance or omission of any of the powers conferred on BHEL and /or any of its authorities will not in any manner constitute waiver of the conditions hereto contained in these presents. That the headings used in this agreement are for convenience of reference only. That all notices etc., to be given under the Purchase order shall be in writing, type script or printed and if sent by registered post or by courier service to the address given in this document shall be deemed to have been served on the date when in the ordinary course, they would have been delivered to the addressee.

INSTRUCTIONS TO BIDDERS / SELLERS

A. Scope & Applicability :-

These Instructions along with all the details, terms & conditions in the RFQ and General Conditions of Contract (Document No: BHEL: EDN: SHOP: GCC: Rev00) shall apply for this REQUEST FOR QUOTATION (RFQ) and any resulting Order(s) / Agreement(s).

B. Definitions :-

Throughout the documents referred to in A above the following terms shall have the meanings assigned to them, unless the subject matter or the context requires otherwise.

- **The Purchaser** means Bharat Heavy Electricals Limited (a Central Public Sector Enterprise) incorporated under the Companies Act, 1956 having its registered office at BHEL House, Siri Fort, New Delhi-110049, India acting through its Electronics Division / Electronics Systems Division at Bangalore and shall be deemed to include its successors and assigns. It may also be referred to as BHEL.
- **The Bidder** means the person, firm, company or organization to whom the RFQ is addressed / submits an offer against such RFQ and shall be deemed to include its successors, representative heirs, executors and administrator as the case may be. It may also be referred to as Seller, Contractor, Supplier or Vendor.

C. General :-

1. All correspondence / clarifications shall be addressed to the contact person given in the RFQ / Purchase Order/Agreement.
2. In case of non-participation in the tender, regret letter with reason shall be sent by the vendor to the purchaser. If a vendor fails to respond against three consecutive tenders for the same item, he will be liable for removal as a registered vendor of BHEL for the item.
3. All timings are Indian Standard Time (IST).
4. Bidders shall not engage the services of the firms banned by BHEL. List of such banned firms is available at website www.bhel.com. Offers of the bidders who are on the banned list/who engage the services of banned firms shall be rejected.
5. Any consultant or consultant firm including any of its affiliates or associates shall not be eligible to participate in tender / s for the related goods or works or services for the same project, for which they were engaged for the consultancy services by BHEL.

6. Agents / Representatives of OEMs / Principals :-

- a. BHEL prefers to deal directly with Original Equipment Manufacturers (OEMs) / Principal for all its purchases. However, if the OEM / Principal insist on engaging the services of an Agent/Representative, such Agent / Representative will be allowed to represent only one OEM / Principal in the same tender. Either the Agent / Representative could bid on behalf of the OEM / Principal or the OEM / Principal could bid directly but not both. Incase bids are received from both the OEM / Principal and the Agent/ Representative, the bid received from the Agent/Representative will be ignored.
- b. Agent/Representative authorized by the OEM/Principal in turn cannot further sub authorize any other firm for submitting the offer or for placement of order.
- c. Valid Authorization letter from the OEM / Principal to quote and negotiate on behalf of OEM / Principal to be submitted by the respective Agent/Representative.

7. The Purchaser Reserves the Right to :-

- a. Cancel / retender the RFQ at any time before placement of Purchase Order / Agreement, without assigning any reason.
- b. Change the quantity to be ordered and the delivery schedule before placement of PO with mutual agreement with the seller.
- c. Adopt any method(s) of bidding including Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.
- d. Split the quantity in the RFQ among bidders for ordering.
- e. Accept / not accept whole / part of any offer(s).
- f. Accept / Reject any of the counter terms / deviations offered by bidder.
- g. Seek information / clarifications / confirmations relevant to the RFQ from the bidder(s) and fix deadlines for furnishing of the same by the bidder(s) and not to consider the offer(s) of such bidder(s) for further processing who fail to provide such information / clarifications / confirmations within the deadline fixed.
- h. Negotiate with the L1 bidder.
- i. Take necessary action as per prevalent BHEL Policy, with regard to the bidder(s) / vendor(s) who is/are :-
 - (i) Non-responsive.
 - (ii) Found to have been involved in unfair practices / actions contrary to business ethics /actions restricting competition.
 - (iii) Withdrawing offers after opening of Part I bid / s.

D. Guidelines for Making the Offer :-

1. Separate offer in English language addressed to the Purchase Executive shall be made for each RFQ in Single part/two parts/three parts as indicated in the RFQ.
2. a) **Single Part Bid:** Complete offer i.e., techno commercial bid and price bid to be made in single part. Offer shall be placed in a sealed envelope superscribed with RFQ No & Due Date.
b) **Two Part Bid :** Offer shall be made in two parts as detailed below:
“Techno-commercial Bid (Part I Bid) placed in a sealed envelope super scribed with RFQ No , Due date & “Techno Commercial Bid (Part I Bid)” & “Price Bid (Part II Bid)” placed in a separate sealed envelope superscribed with RFQ No, Due Date & “Price Bid (Part II Bid)”. Both the sealed envelopes shall be placed in another sealed envelope superscribed with RFQ No & Due date
c) **Three Part Bid:** Offer shall be made in three parts as detailed below:
“Pre-Qualification Bid (Part I Bid)” in a sealed cover superscribed with RFQ No, Due Date and “Pre-Qualification Bid (Part I Bid)” , “Techno-commercial Bid (Part II Bid)” placed in a separate sealed envelope super scribed with RFQ No , Due date & “Techno commercial Bid (Part II Bid)” & “Price Bid (Part III Bid)” in another separate sealed envelope superscribed with RFQ No, Due date and “Price Bid (Part III Bid)”. All the three sealed envelopes shall be placed in another sealed envelope superscribed with RFQ No & Due date.
3. Offers for RFQs on EPS (E-Procurement System) shall be made only on the template on EPS portal. All documents as required shall be uploaded on the portal.
4. Offer shall be in accordance with and complete in all respects with regard to the requirements of the RFQ.
5. Offers of Vendors who already have a valid Technical/Commercial MOU with BHEL-EDN for the items of the RFQ shall mention the relevant MOU reference No and give only such other details not covered in the MOU.
6. Corrections / overwriting shall be avoided. Corrections if any shall be respectively incorporated in all the bids (part-I / II / III i.e, Prequalification Bid / Techno-commercial Bid/ Price Bid) as applicable and shall be duly authenticated at each instance of correction by the authorized signatory with name and designation.
7. Offer shall have a minimum validity period of 90 days from the due date of the RFQ.
8. Please refer Clauses E and F below for Standard Commercial Terms and commercial deviations and loading of offers.
9. Bidders to be considered as Micro and Small Enterprises (MSEs) are required to submit the documents as per **Annexure I**.
10. **Non acceptance/deviations if any to the terms and conditions of the RFQ shall be clearly and explicitly mentioned in the offer, otherwise it will be treated that all the terms and conditions of the RFQ are accepted by the bidder in total.**
11. **Pre-Qualification Bid:** Shall have all details required as per RFQ along with documents as applicable.
12. **Techno Commercial Bid:**
 - a. Shall include BHEL material code and description as per RFQ and details of the item offered including make/model/part no along with relevant documents like drawings/data sheets/catalogs/BOMs etc. as applicable.
 - b. Commercial terms such as delivery period, delivery terms, payment terms, taxes and duties as applicable. Delivery quoted shall be earliest firm in terms of no of days/weeks/months from the date of PO/Drawing Approval/Manufacturing clearance as applicable. It is recommended to avoid delivery terms such as ‘ex-stock’, ‘subject to prior sale’ or ‘delivery at the earliest’, ‘subject to release of PO within ----- period’ and ‘delivery range eg X-Y weeks’.(Please Refer Clause 15 of General Conditions of Contract (Document No: BHEL: EDN: SHOP: GCC: Rev00) is applicable for delayed deliveries)
 - c. In case the bidder quotes for imported material to be supplied directly to BHEL / Destination, the minimum amount of CVD that will be passed on to BHEL for availing CENVAT credit to be indicated.
13. **Price Bid:**
 - a. Most competitive price(s) to be quoted.
 - b. Shall include Price details such as currency ,item unit price, total price, discounts if any, packing forwarding charges ,freight, insurance , taxes and duties indicating the nature(eg ED, Cess, VAT) as applicable.
 - c. **Quoted price(s) shall be FIRM and valid till the complete execution of Purchase Order / Agreement, except where price variation is specifically included in RFQ terms in which case the price(s) quoted shall be in accordance with the price variation formula given in the RFQ.**
 - d. Prices in both figures and words to be indicated.
 - e. Applicable documents shall be submitted to the purchaser at the time of supply for availing CENVAT/VAT credits.
 - f. The price quoted against each item shall be for units stated in the RFQ. Where quotation is in terms of a unit other than that in the RFQ, relationship between the two units shall be clearly brought out.
 - g. Registration details of the bidder such as TIN number, ECC number, KVAT / CST / GST / Service Tax Number as applicable shall be mentioned (applicable for bidders within India).

E. Purchaser's Standard Commercial Terms :-

1. Unless specified otherwise in the RFQ , following are the Purchaser's standard commercial terms:-

Sl No	Description	For Purchase within India	For Foreign Purchase(Direct Imports)
i	Delivery Terms	<u>For High Sea Sales(HSS) :-</u> CIF Destination Airport (Name of Airport as given in the RFQ) <u>For other than HSS :-</u> Door Delivery to BHEL Stores ,Bangalore with Freight and Insurance paid	FCA International Gateway Airport (For shipment by air, Refer Annexure II for details) OR FOB Sea Port (for shipment by sea)
ii	Payment Terms	<u>100% direct payment with 45 days credit from the date of :</u> a) Receipt of material for Door delivery BHEL stores b)Receipt of complete set of documents for High Sea Sales c)Invoice for Ex-works delivery	100% against sight draft with 45 days credit on negotiation of complete set of documents
iii	Reckoning of Delivery Date	<u>For Door Delivery at BHEL Stores:-</u> Date of receipt of material at BHEL Stores. <u>For High Sea Sales(HSS) :-</u> Date of receipt of complete set of High Sea Sales documents <u>For Delivery Terms of Ex-works /Negotiation of Documents Through Bank:-</u> Date of invoice <u>Where Pre Shipment Inspection at seller's works is applicable :-</u> Inspection call for the date on which material is ready for inspection supported with documents such as TC's/ COC's as applicable.	<u>For Delivery Terms of Ex-works :-</u> Date of invoice <u>For Delivery Terms of CIF/CIP/ FCA / FOB</u> Date of House Airway Bill(HAWB) / Bill of Lading / Date of receipt by BHEL's Freight Forwarder whichever is earlier
iv.	Penalty for Delayed Delivery	As per clause 15 of General Conditions of Contract (DOC .NO.BHEL :EDN:GCC-SHOP:REV:00)	
v	Cancellation/ Termination of Contract & Risk Purchase	As per Clause 24 of General Conditions of Contract (DOC.NO.BHEL:EDN:GCC – SHOP :REV:00)	

2. When Bank Guaranty (BG) is applicable as per RFQ terms, the same shall be from any one of the BHEL Consortium of Banks (Refer **Annexure III**) in the prescribed format as per **Annexure IV**. The bank Guarantee shall be sent directly to BHEL by the issuing bank.

F. Commercial Deviations / Offered Terms & Loading of Offers :-

Unless specified otherwise in the RFQ and if the Purchaser decides to accept offers with deviations in respect of the standard commercial terms given at Clause No. E1 above, such offers will be subjected to loading on the **quoted basic material value** as detailed below:-

Sl No	Deviation on	Nature of Deviation / Offered Terms	Loading %
i	Delivery Terms	For purchase within India :- Other than SI No.1 (i) of clause E above.	10
ii.	Payment Terms	For purchase within India :- 1) Payment against delivery/Proforma payment against receipt of material	15
		2) Payment against documents through bank – Delivery of material on production of consignee copy of LR	15*
		3) Credit period less than 45 days, but not less than 15 days.	10
		4) Payment against documents through bank with consignment door delivered to BHEL stores (without consignee copy of LR) and 45 days credit period.	2*
		For foreign purchase :- 1) Payment through At Sight Letter of Credit	10
		2) Payment through Letter of Credit with usance credit of 45 days	5
		3) Sight Draft with credit period less than 45 days	5
iii	Penalty for Delayed Delivery	1) Non – Acceptance	10
		2) Partial Acceptance (X%)	(10 – X)

* All bank charges shall be to seller's account. If bank charges of BHEL banker are to BHEL's account then **additional loading of 2% on the quoted basic value** is applicable.

NOTE: Offer/ s with payment terms other than the standard payment terms indicated at E1(ii) or Deviated Payment Terms with loading indicated at F(ii) above are liable for rejection.

G. Submission of Offers:

Offers shall be submitted as indicated below **within the due date and time** indicated in the RFQ/Any subsequent change intimated by Purchaser.

Sl No.	Offer For	Mode of Submission
i	RFQs on EPS	Shall be made on the EPS (e-Procurement System) portal in line with the instructions given therein. Notes : a) To quote for the RFQs published through EPS vendors should have class III, 2048 Bit digital signature certificate (DSC) for both encryption and signing obtained from Certifying Authority (CA) authorized by Govt. of India through their Licensed Registering Authority (LRA). b) All required documents shall be uploaded before due date and time. Availability of power, internet connectivity, etc. is the sole responsibility of the bidder. Assistance required if any, may be availed from the Seller's Manual available on EPS portal of BHEL/ help line numbers of BHEL's Service Provider
ii	Other RFQs	Shall be dropped in the appropriate tender box as per details given in the RFQ OR May be Sent through post/courier/Fax/Email/EDI to the Purchase Executive/Fax No/Email ID indicated in the RFQ * * Bidders may adopt this mode at their own risk. The Purchaser does not own any responsibility / liability for delays in receipt / loss of secrecy of such offers. Such offers shall be received well in advance to enable them to be dropped in the tender box in time.

NOTE :

OFFERS RECEIVED BEYOND DUE DATE AND TIME WILL NOT BE CONSIDERED

H. Processing of Offers Received:

1. Only offers received in the mode and within the due date and time indicated in RFQ will be considered for processing.
2. The following offers may not be considered for processing
 - a) Incomplete
 - b) Conditional
 - c) With deviations other than listed in clause F above
3. If non acceptance to any of the terms & conditions of the RFQ or deviations if any are not clearly mentioned in the offer, it will be treated that all the terms & conditions of the RFQ are accepted by the bidder in total.
4. If offer is revised within the due date and time of the RFQ on e-Procurement System, latest will be available for processing. In other cases the latest offer will be considered for processing only when there is a clear indication of the same, otherwise BHEL reserves the right to consider/not consider any of the offers received.
5. **For offers on EPS, in case of any contradictions/inconsistency between the offered details on the bid template and those in the attachments, the offered details on the bid template only will be considered.**
6. If a range is given for delivery, longest duration in the given range will be considered as the quoted delivery. If any drawing / sample / technical datasheets/Quality Assurance Plan approval or Manufacturing Clearance by Purchaser is involved the quoted delivery will be considered from the date of such Approval / Clearance by the Purchaser. Bidder to clearly indicate the time (in terms of no of days / weeks from the date of PO) for submission of such Drawings /Data Sheets/ Samples/QAP to the Purchaser.
7. Changes in offer (Impact Bid)/Discounts or revised offers given after opening of Part-I bid will not be considered unless the same is sought by the Purchaser due to any change(s) in technical scope and / or specifications and / or commercial terms & conditions. In case of withdrawal of any Technical/Commercial deviation(s) by the bidder before opening of price bids, revision of price/impact bid will not be considered.
8. Any discount on the already submitted offer by the bidder on its own will be considered provided it is received on or before the due date and time of offer submission and clearly mentions "Discount offer to be considered along with the original offer "(on the envelope also). The discount will be applied on pro-rata basis to all the items unless mentioned otherwise by the bidder.
9. In case of two / three part bids, price bids of the techno-commercially accepted offers, only will be opened on a subsequent date, with prior intimation.
10. Offers considered with commercial deviations will be subject to loading as per clause F above.
11. In case BHEL decides to go for Reverse Auction Guidelines as **per Annexure V** are applicable. Only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "**online sealed bid**" in the Reverse Auction. Non submission of "**online sealed bid**" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. In case BHEL decides **NOT to adopt Reverse Auction** method of bidding, the sealed price bids and price impacts if any, of all the techno commercially qualified bidders already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Evaluation of Price bids will be done on the basis of "**Total Cost to Purchaser**" taking into consideration:
 - d) Basic material value, taxes and duties, packing and forwarding charges, freight and insurance, any other costs and loading for deviations if any, as applicable.
 - e) CENVAT/MODVAT/VAT credit benefits available to BHEL.
 - f) Calculated costs of freight, insurance and clearance charges as applicable, for foreign purchases.
 - g) RFQ item wise prices unless specified otherwise in the RFQ terms.
 - h) The offered quantity if offered quantity is more than the RFQ quantity
 - i) For offers in foreign currency, the exchange rate (TT selling rate of State Bank Of India (SBI)) will be taken as under :-

Single Part Bids: -

Date of tender opening

Two / Three part bids / Reverse Auction: -

Date of Part-1 bid opening

If the relevant day happens to be a bank holiday then the FOREX rate (TT selling rate) as on the previous bank (SBI) working day will be taken.

13. Any typographical error, totaling mistakes, currency mistake, multiplication mistake, summing mistakes etc. observed in the price bids will be evaluated as per Clause 11.2.3 "Non-conformities between the figures and words of the quoted prices" of "Manual on Policies & Procedures for purchase of goods" issued by Ministry of Finance / Government of India.(Refer **Annexure VI**). BHEL's decision will be final in this regard.
14. Ranking (L-1, L-2 etc.) will be done only for the techno-commercially accepted offers.
15. Purchase Preference for MSE Vendors will be considered as per **Annexure VII**.

I. Despatch, Invoicing and Documentation :-

1. All goods shall be consigned to the Consignee details as given in the Purchase Order.
2. Quantity of goods in invoice / delivery challan shall tally with the goods delivered.
3. For delivery terms Ex-Works, the Seller shall intimate the readiness of goods to BHEL/BHEL's authorized freight forwarder/BHEL's authorized transporter and the goods shall be handed over to the BHEL's authorized freight forwarder/BHEL authorized transporter / agency assigned by BHEL. Goods can also be despatched as mutually agreed between BHEL and Seller.
4. Packing shall be road / rail / air / sea worthy as applicable for adequate protection against transit damages.
5. **Delivery timings at BHEL stores(On all working days) :-**
09.00 AM to 03.00 PM (Monday to Friday)
09.00 AM to 11.00 AM (Saturday)
Deliveries other than the timings indicated shall be done with prior permission from the purchase executive.
6. The invoice shall be in accordance with the PO duly supported with documents as called in the PO and shall contain the following details :-
BHEL PO No and PO Item no., BHEL material code and description, Quantity, Vendor's name, Address.
7. The rates shall be as per applicable PO rates. Indicate the basic rate, duties & taxes as applicable along with Vendor TIN number (applicable for dispatches from within India).
8. For issue of "C" Forms duly filled up format as per **Annexure VIII** shall be sent to email id: **cform@bheledn.co.in**.
9. **Documents :-**
Seller shall arrange to send the documents as applicable as per **Annexure IX** to the Purchaser, along with dispatch of goods. Any addition / exclusion to such documents shall be as specified in the Purchase Order.

J. Information on Processing of Payment :-

1. All direct payments will be made through Electronic Fund transfer (EFT). Vendor shall furnish e-payment particulars duly authenticated by their respective Bankers as per BHEL standard format (Refer **Annexure X**), if not registered with the purchaser earlier.
2. In case of High Sea Sales and Foreign Purchases, customs clearance of the consignment landed on Indian Sea / Air ports will be done by BHEL based on the original documents provided by Seller. All warehousing charges due to delay in submission of complete and or correct documents to BHEL may be charged to Seller's account.
3. Statutory deductions, if any, will be made and the deduction certificate shall be issued. In case Seller does not provide PAN details, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.
4. Bills/Invoices will be processed for payment only if they are complete in all respects, correct and supported with relevant documents as applicable. Any delays in this regard will result in consequent delays in payment.

Techno commercial bid

BHEL RFQ No. GSA0000033 dated: 25.10.2016

	Terms and conditions	Bidder's confirmation/ deviation, if any.
1	Technical compliance: Please confirm compliance BHEL purchase specification PS- 439- 358 Rev 00	Complied/ Not complied
2	Test certificates: Test Certificate to be issued for each lot of supplies. The test certificate shall mention BHEL Purchase Order Number and quantity supplied.	Acceptable/ Not acceptable
3	Terms of Delivery: Door Delivery to BHEL-EDN , please refer Annexure II. □	Acceptable/ Not acceptable, Please specify the Airport Name:
4	Terms of Payment: BHEL requires payment terms as 100% with 45 days Credit. For any deviations, Loading Factor will be applicable, Please refer page 04, Doc no: BHEL: EDN: ITB – SHOP: Rev00)	Acceptable/ Not acceptable
5	Validity: Quotation should remain valid for a minimum period of 90 days from the RFQ due date.	Acceptable/ Not acceptable
6	Compliance to price bid format: Please confirm price bid is submitted in the enclosed price bid format only	Complied/ Not complied
7	Delivery Schedule: Completion of delivery by 31.03.2017. Start of delivery within 14 days after BHEL intimation. Delivery will be controlled based on production requirements.	Acceptable/ Not acceptable

Signature of the tenderer with seal

Price Bid

BHEL RFQ No. GSA0000033 dated: 25.10.2016

Sl. No.	Item Description	Quantity	Price/ No
1	High purity oxygen gas	190 M3	

Note:

1. Technical and Commercial terms shall be as per Techno-commercial bid.

Signature of the tenderer with seal