



# BHARAT HEAVY ELECTRICALS LIMITED

## PIPLANI, BHOPAL – 462022 (M.P.)

### MATERIALS MANAGEMENT DEPARTMENT (MFS DIVISION)

### SPECIAL TERMS & CONDITIONS

**Sub: Procurement of different types of “PTMT & PVC Sanitary Items & Fittings”**

- 1.0 Sealed quotations are invited in **Two Part Bid System (Techno-Commercial Bid – Part : I and Price Bid – Part : II)** for procurement of different types of “PTMT & PVC Sanitary Items and Fittings (Total 14 Items) – for detailed specification / description etc. refer enquiry sheet and Annexure – 1 to Annexure – 5 enclosed herewith. The offer should be submitted in Two Parts (Two separate sealed envelopes superscribed with Part No. given below, **Enquiry No. E-3183174 (R) Due Date : 16.04.2009** on the envelope) on or before the due date of opening i.e. **16.04.2009** : –

- (a) **Part – I** : **Technical, Commercial & General Terms “other than Price”**
- (b) **Part – II** : **Only Price**

**Note:** *Only Part - I of the offer shall be opened on the due date of opening i.e. on 16.04.2009.*

- 2.0 Vendor should indicate separately Basic Price, Excise Duty, Central Sales Tax / VAT, Freight Charges, Service Tax on Freight Charges or any other factor affecting price in their quotation.
- 3.0 BHEL will **not avail MODVAT benefit** on Excise Duty. However, vendor should furnish EDGP alongwith consignment.
- 4.0 BHEL **will not issue “C” Form** for procurement of above material, hence, vendors should quote **non-concessional rate of Central Sales Tax**.
- 5.0 **Input Tax Credit is not available to BHEL on VAT paid** for procurement of above material.
- 6.0 **Entry Tax shall be paid by BHEL. This is for information of all vendors.**
- 7.0 Vendors should clearly indicate their acceptance on BHEL's Standard Payment Terms i.e. “100% after receipt and acceptance of material within 90 days”. Those vendors offering lower period of credit, their offers shall be loaded appropriately.
- 8.0 **“Advance Payment Terms” is not acceptable to BHEL.** Hence vendors are requested to accept BHEL's Standard Payment Terms **else their offer shall not be considered.**
- 9.0 **BHEL requires material on F.O.R. Destination basis only. Please confirm and quote accordingly.**
- 10.0 **Ordering shall be decided on the basis of L-1 rate item-wise i.e. total landing cost to BHEL, Bhopal.**

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- 11.0 Quantity received & accepted at BHEL, Bhopal shall only be considered final and this quantity shall only be taken for payment purposes.
- 12.0 Delivery is the essence of the contract. You are requested to confirm delivery schedule accordingly.
- 13.0 **Liquidated Damages / Penalty Clause** :
- This clause shall be applicable as mentioned in BHEL's Standard Purchase Order Terms and Conditions **Point No. 20 (a) & (b) – refer Annexure – 3 enclosed.**
- 14.0 **General Terms & Conditions** :
- 14.1 Enquiry & Purchase Order Terms Conditions are enclosed herewith as **ANNEXURE – 2 & ANNEXURE – 3, respectively** and vendors are requested to confirm their acceptance / non-acceptance specifically clause-wise. If nothing is written about it, it will be presumed that you have agreed to all the conditions therein.
- 14.2 In case of any contradiction between Special & General Terms & Conditions, our Special Terms & Conditions will prevail.
- 15.0 The Sealed Quotations should be submitted in a double cover in two part system which means **Techno-Commercial Bid as Part – I** and **Price Bid as Part – II**, separately. The inner cover of **Part – I & Part – II** should be sealed and superscribed with **Enquiry No. E-3183174 (R) Due on 16.04.2009**. The outer cover should bear only the address of the Office, Enquiry No., Due Date and must reach on or before **11.00 AM on the due date of opening i.e. 16.04.2009**. The “**Techno-Commercial Bid**” **Part – I** will be opened at **02.00 PM** on the same day. Price bid will be opened later after evaluation of **Techno-Commercial Bid**.
- Vendor(s), whose offer(s) are technically and commercially acceptable, shall be informed later on the date of price bid opening. Price Bid i.e. Part – II shall be opened in the presence of those who wish to attend the price bid opening.
- 16.0 **Vendors, who are not registered with BHEL – Bhopal or “Inactive vendors”, should submit duly filled-in Self Assessment Form No. VORAA01 alongwith Techno-Commercial Bid (Part – 1) else their offer shall not be considered.**
- Vendor Registration Form is also enclosed herewith as Annexure – 5.***
- 17.0 The purchase order shall be issued according to BHEL's requirement giving required lead time. The vendor should ensure timely delivery as indicated in the purchase order.
- 18.0 Vendor should give clause-by-clause acceptance to all the above paragraphs. In case of any deviation the same may please be brought-out separately.
- 19.0 Offer should be valid for **minimum 90 days** from the date of Techno-Commercial Bid opening.

**Vendor has to furnish & accept the above Technical, Commercial and General Terms & Conditions as indicated in respective Clause / Para. If nothing is written about it, it will be presumed that you have agreed to all the conditions therein.**

(A.L. VISHWAKARMA)  
SR. DY. GENERAL MANAGER (MM – MFS)