

BHEL :: BAP :: RANIPET

PURCHASE DEPARTMENT

ANNEXURE-A (Technical Specification)/2020564E DT 27.07.2022

Bids shall be submitted quotation through - <https://eprocurebhel.co.in/> (Online only).

SI No.		Description	Qty	Unit	Remark by Bidders(quoted or not quoted)
1	IM8287330303	MCB PANEL FOR SOLAR PLANT , POWDER COATED MCCB + MCB PANEL BOARD WITH INCOMMER 200A TP MCCB, COPPER BUS BAR-25*3MM FOR R,Y,B. OUTGOINGS-6A TP MCB-4NO'S, 16A TP MCB-4NO'S, 63A TP MCB-4NO'S. COPPER FLEXIBLE WIRE FOR ALL INTERCONNECTING WIRES	1	NO	

Annexure-I to the Enquiry
Essential Commercial Terms & Conditions for our enquiry : 2020564E

SI No	DESCRIPTION	BHEL'S REQUIREMENT	Suppliers Comments
01	PRICE	Shall be firm till supply completion	
02	DELIVERY TERMS	FOR, DESTINATION (Destination :BHEL, Ranipet-Stores)	
03	PACKING&FORWARDING	Included. (if extra indicate in %)	
04	FREIGHT & INSURANCE	To be included (If extra indicate in %)	
05	GST Registration No	To be indicated by supplier	
06	HSN Code	To be indicated for each product by supplier	
07	GST Applicable rate	IGST / SGST / CGST / UTGST to be indicated by supplier (Applicable on basic price).	
08	MSME STATUS (MICRO/SMALL/MEDIUM)	Supplier has to mention, whether they are coming under Micro/ Small / Medium Enterprises. If you are coming in Micro/ Small industries, submit the EMI/ Udyog Aadhar. Submit Chartered accountant Certificate in the attached format.	
09	PAYMENT TERMS	100% within 45 days after receipt & acceptance of materials at our end for registered MSE (Micro & Small) supplier.	
		100% within 60 days after receipt & acceptance of materials at our end for registered Medium supplier.	
		(Kindly note that our present standard payment terms for NON - MSE vendors is " 100% within 90 days of receipt and acceptance of materials at our stores". Please confirm your acceptance for the same. In the event of any deviation in the above payment terms the following loading on your total rate will be done as below." Marginal Cost of funds based Lending rate (MCLR) of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by you")	
10	DELIVERY PERIOD	To be indicated by supplier (In terms of number of weeks from the date of PO). The manufacturing, Inspection, Transportation time etc. should be included in the delivery period. Bidder quote the delivery period accordingly.	
11	L.D.CLAUSE	As indicated in Enquiry (as per IMPORTANT NOTE) Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery. (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. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder).Kindly mention Accepted/Not Accepted.	
12	OFFER VALIDITY	Minimum 90 days from the date RA /Technical bid opening.	
13	Confirmation for Reverse Auction	Not Applicable	
14	INSPECTION BEFORE DESPATCH	Will be done at Your Works Before Dispatch	
15	TEST CERTIFICATE	Required	
16	GUARANTEE CERTIFICATE	The materials are to be guaranteed for satisfactory performance for a period of 12 months from the date of commissioning / putting in to use. OR, 18 months from the date of dispatch, whichever is earliest and if any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR Ranipet / Destination basis within a reasonable time.(Required)	
17	RISK PURCHASE	Alternatively, the purchaser at his option will be entitled the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in L.D clause above. Non-acceptance of Risk Purchase is liable to be non-consideration of the bids.	
18	Cancellation Clause	In the event of non- performance of the contract by the supplier. BHEL reserves the right to cancel the order with issue of a written notice. BHEL would provide a curing period of 30 days, for the supplier to rectify the situation. If the supplier fails to rectify	

Date:

SIGNATURE WITH SEAL