

Domain :	bhel.abcpocure.com	
Parent department:	BAP Ranipet	

View form

Event ID	:	32908	RFQ/NIT/Enquiry no.	:	3890636E
Description	:	BUTTERFLY VALVES - 12 SIZES- AS IN ENQUIRY LINE ITEMS			

Enquiry 3890636E - Item annexure

Enquiry 3890636E - Item annexure

Enqslno	Materialcode	ENQUIRY 3890636E : Item Description	SET No (Not applicable as evaluation is on line item basis however indicated as'1' for completing the formate)	Qty	Unit	Dely dt	Destination	Bidders' Response
All numbers Other Show	Long text Other Show	Long text Other Show	All numbers Other Show	All numbers Other Show	Small text Other Show	Long text Other Show	Long text Other Show	Other Show
1	RFW904820001	BUTTERFLY VALVE WAFER, DN 80 PNEUMATIC , BODY IS210 FG220, DISC A182-F44, STEM 2507. AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	2	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
2	RFW904820002	BUTTERFLY VALVE WAFER, DN 125 PNEUMATIC , BODY IS 210 FG220, DISC A182-F44,STEM2507. AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	1	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
3	RFW904820003	BUTTERFLY VALVE WAFER, DN 200 PNEUMATIC , BODY IS210 FG220,DISC A182-F44, STEM 2507. AS PER TECH SPECN.	1	4	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder

		DaD:VaL:BFV:REV 00						(Combo Box)
4	RFW904830001	BUTTERFLY VALVE WAFER, DN 50 PNEUMATIC , BODY A216 WCB, DISC 13 CR, STEM 13 CR AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	4	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
5	RFW904830002	BUTTERFLY VALVE WAFER, DN 80 PNEUMATIC , BODY A216 WCB, DISC 13 CR, STEM 13 CRAS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	6	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
6	RFW904830003	BUTTERFLY VALVE WAFER, DN65 PNEUMATIC TYPE, BODY A216WCB, DISC 13R, STEM 13CRAS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	14	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
7	RFW904840001	BUTTERFLY VALVE WAFER,DN 125 ELECTRIC MOTOR , BODY IS210 FG220, DISC A182-F44, STEM 2507 AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	1	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
8	RFW904850001	BUTTERFLY VALVE WAFER , DN 80 MANUAL LEVER TYPE, BODY A216-WCB, DISC 13 CR, STEM 13CR AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	1	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
9	RFW904860001	BUTTERFLY VALVE WAFER, DN 100 MANUAL LEVER TYPE, BODY IS210 FG220, DISC A351 CF8M, STEM 2205 AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	8	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
10	RFW904870001	BUTTERFLY VALVE WAFER, DN 100 MANUAL LEVER,BODY IS210 FG220, DISC A182-F44, STEM 2507 AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	1	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
11	RFW904870002	BUTTERFLY VALVE WAFER, DN 125 MANUAL LEVER,BODY IS210 FG220, DISC A182-F44, STEM 2507 AS PER TECH SPECN.	1	2	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder

		DaD:VaL:BFV:REV 00						(Combo Box)
12	RFW904870003	BUTTERFLY VALVE WAFER, DN 150 MANUAL LEVER,BODY IS210 FG220, DISC A182-F44, STEM 2507 AS PER TECH SPECN. DaD:VaL:BFV:REV 00	1	2	NO	24.10.2019	STORES/NCTPP/NTPC/DADRI	To be filled by bidder (Combo Box)
Mandatory : Yes								
ANNXURE C								
COMMERCIAL TERMS								
Sl.No	Annexure-C to Enquiry proposal 3890636E / 10.08.2019 for Commercial Terms and Conditions							SUPPLIER COMMENTS: REQUESTED TO OFFER EITHER CONFIRMED OR ACCEPTED OR REMARKS IF ANY DEVIATION IS TAKEN
All numbers Other Show	Long text Other Show							Other Show
1	Terms of Delivery- Indigenous Suppliers : FOR Destination: Destination is STORES/NCTPP/NTPC/DADRI/UP as indicated in the enquiry header (Cost, Packing, Forwarding ,Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.)							To be filled by bidder (Long text)
2	Terms of Delivery -Foreign Supplies : CFR CHENNAI SEAPORT (Cost, Packing, Forwarding & Freight etc., are in Supplier's scope i.e. included in the quoted prices). Insurance in BHEL Scope.							To be filled by bidder (Long text)
3	Delivery Period: To mention clearly the exact delivery period as it attracts contractual penalty on delays.Delivery is the essence of the contract.							To be filled by bidder (Long text)

4	Terms of payment for Indigenous Suppliers:100% payment will be made directly thru' EFT within 45 day for MSE Vendors and 120 days for Non-MSE Vendors from the date of receipt and acceptance of materials at site.If any supplier is asking for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be "MCLR rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders. (For details PI ref Annexure-B-General Terms and conditions.). All bank charges are to seller's account.	To be filled by bidder (Long text)
5	Terms of Payment for Foreign Suppliers: "100% thru' irrevocable & unconfirmed LC with 120 days usance period from the date of submission of negotiable documents. LC will be established within 3 months prior to PO delivery date through any one of our Bankers listed elsewhere in the tender conditions for 80% value (less Agency Commission, if any) valid upto the PO delivery period and 21 days thereafter for negotiation. All bank charges in India to BHEL's account and all bank charges outside India are to Supplier's account. BHEL reserves the right to load the price of foreign suppliers in order to bring them on common platform as per Indigenous Suppliers on the account of differential payment terms to Indigenous Suppliers. Loading of payment terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation compared to indigenous suppliers i.e. 45days / 90days. Other than BHEL preferred payment term, any demurrage or any penalty arising out of delay in submission of documents or any other financial implications encountered by the act of bidder/s or supplier/s during the clearance of the goods at customs/ports, will be borne by the bidder/supplier and will be deducted from the supply invoice.	To be filled by bidder (Long text)
6	Whenever there is an Indian Agent to represent a Supplier, it is mandatory to give the details of services to be rendered by Indian Agent and / or the details of agreement between Supplier and Agent. Supplier to indicate the Agency Commission payable. Indian Agency Commission will be paid only in Indian Rupees, calculated at the rate of exchange prevailing on the date of price bid opening. This is payable on satisfactory completion of the contract. Agency agreement copy shall be submitted along with Annexure-C without fail.Note: In order to maintain sanctity of the tender system, it is mandatory that one Agent cannot represent two Suppliers or quote on their behalf in a particular tender enquiry. If any Agent represents more than one Suppliers all such offers will be rejected.	To be filled by bidder (Long text)
7	Contract Execution Bank Guarantee (CEBG): The Supplier shall submit a BG for 2% of the contract value valid for the agreed delivery period + 3 Months. Attached CEBG Format is to be signed and submitted along with Annexure-C as a token of acceptance. Please note no deviation is allowed.	To be filled by bidder (Long text)
8	PERFORMANCE BANK GUARANTEE (10% OF ORDER VALUE): REQUIRED for a period of 39 months (36+3) from the date of supply of material (including 3 months retention period). If any supplier is asking for any deviation or non-acceptance, then suitable loading on cost will be considered (10% value PO value for 39 months). Loading of any deviation w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the relaxation sought by bidders.	To be filled by bidder (Long text)
9	OFFER Validity: Minimum 90 days shall be offered from the date of Techno Commercial Bid opening (Part-II) or 30 Days from the date of Reverse Auction and which ever occurs later will be considered. The specific acceptance for this offer validity is must.	To be filled by bidder (Long text)
10	Clientele List: Supplier to submit detailed clientele list with their full address including detail of contact person with phone no., fax no. & e-mail ID as per respective clause of Annexure - B (General terms and Conditions).	To be filled by bidder (Long text)
11	Price bid opening through Sealed bid / Reverse Auction: BHEL reserves the right to conduct RA/Sealed bid opening depending on the tender outcome. Supplier confirmation required. The sealed price bids alongwith the impact price bids arising out of techno commercial discussions already available with BHEL only will be opened. Please note that no impact price due to non-conductance of RA will be accepted.	To be filled by bidder (Long text)
12	Test Certificate: To be submitted. With Chemical and Mechanical properties and dimensions as per Standards and our Technical Delivery Conditions and shall be as per Annexure Q	To be filled by bidder (Long text)

13	QP: Specific conformation to Submission of manufacturer/vendor quality plan for our review and approval and shall be as per annexure Q	To be filled by bidder (Long text)
14	Guarantee Certificate : Please conform furnishing guarantee certificate in BHEL format for 12 months from the date of commissioning or 18 months from the date of last despatch whichever is earlier.	To be filled by bidder (Long text)
15	Warranty shall be as per clause 17.0 of technical specification PANKI:FGD:AOB:R00	To be filled by bidder (Long text)
16	Inspection before despatch: Inspection before despatch at supplier's works by BHEL / BHEL appointed Inspection agency / Customer / Customer appointed inspection agency. And other details shall be as per Annexure Q.	To be filled by bidder (Long text)
17	Liquidated Damages (LD) : The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the undelivered portion and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above. Date of material receipt at our stores (Day Book date) will be considered as the 'Delivery date as mentioned in purchase order.	To be filled by bidder (Long text)
18	Risk Purchase Clause (as per clause-I of Annexure-B) (Supplier Confirmation Required) and as per Terms and Conditions. Non acceptance to risk purchase clause may leads to rejection of offer. Hence bidders are requested to accept risk purchase clause and no clarification on this will be entertained.	To be filled by bidder (Long text)
19	GST in % (FOR INDIGENOUS SUPPLIER): To be indicated by the supplier.GST invoice is required for availing Input Tax Credit and conformation to pass on ITC.	To be filled by bidder (Long text)
20	GSTIN of the supplier/Works	To be filled by bidder (Long text)
21	HSN Code(S) of the items offered	To be filled by bidder (Long text)
22	Firm Price: Prices shall be kept firm till completion of supplies and acceptance of materials at BHEL stores.	To be filled by bidder (Long text)
23	Supplier Registration Form- Online submission is to to be done and soft copy of the same to be uploaded along with Technical Bid by new vendors.	To be filled by bidder (Long text)
24	MSE / Non MSE Status with proof for indigenous suppliers.	To be filled

		by bidder (Long text)
25	For Foreign Offers -Manufacturers' Name and address:	To be filled by bidder (Long text)
26	For Foreign Offers - Country of Origin:	To be filled by bidder (Long text)
27	For Foreign Offers - Mills Letter of Authority	To be filled by bidder (Long text)
28	For Foreign Offers- Agency Agreement	To be filled by bidder (Long text)
29	Approximate weight and cubage of the consignment.	To be filled by bidder (Long text)
30	It is mandatory to incorporate the following details in the Bill of Lading for Foreign SuppliersImport & export Code (IEC) of importer : BHEL, Ranipet IEC No: 0588138690/38	To be filled by bidder (Long text)
31	It is mandatory to incorporate the following details in the Bill of Lading for Foreign SuppliersGST Identification No (GSTIN) of importer;	To be filled by bidder (Long text)
32	It is mandatory to incorporate the following details in the Bill of Lading for Foreign SuppliersOfficial email id of importer (to be used for correspondence by shipping lines and Customs).	To be filled by bidder (Long text)
33	Contact details of bidders: Contact person/Designation/Mobile No/Email ID/Fax No/Phone No etc.,	To be filled by bidder (Long text)
34	Pointwise conformation/acceptance or comments to our technical specification is must and Each page shall be signed BY THE BIDDER and affixed official seal.	To be filled by bidder (Long text)
35	The contractual delivery period will be reckoned from the date of LOI, which shall be binding on the contract. Suppliers shall quote their best delivery period. Delivery is the essence of all contracts for BHEL. Before opening the Price Bid, based on the commercial bids received, if required, BHEL shall fix a reasonable delivery period, which would be generally the modal value of the deliveries quoted by the tenderers in the Bid. Bidders, who at the time of tender opening (Opening of Commercial	To be filled by bidder (Long text)

	Bids) have quoted for a delivery higher than the delivery required by BHEL, would have to accept the delivery period advised by BHEL. Such of those suppliers, who quote for higher than this delivery (i.e. do not meet BHEL delivery requirement) would not be considered for Price Bid Opening.	
36	Deduction of Income Tax: (i) TDS shall be deducted, as applicable, for the supervision of Erection & Commissioning Charges.(ii) TDS return shall be filed and TDS certificates shall be issued by BHEL	To be filled by bidder (Long text)
37	For this procurement, public procurement (preference to make in India), order 2017 dt 15.06.2017 & 28.05.2018 and subsequent order issued by the restrictive nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any nodal ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable	To be filled by bidder (Long text)
38	Minimum Local content shall be 50%. Please furnish details of location where this value addition has been done (.....)	To be filled by bidder (Long text)
39	Margin of purchase preference to make in India shall be 20%	To be filled by bidder (Long text)
40	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law	To be filled by bidder (Long text)

Mandatory : Yes

ANNEXURE F

ANNEXURE F FOR FOREIGN COMPANY / PRINCIPAL / MILL / MANUFACTURER

Sl.No	Annexure - F to Enquiry proposal 3890636E / 10082019 for Foreign Company / Principal / Mill / Manufacturers	Supplier Comments with necessary supporting documents
All numbers Other Show	Long text Other Show	Other Show
1	Name and Address of the Company	To be filled by bidder (Long text)
2	Contact Details of Company : Contact person / Designation / Mobile No / Email ID / Fax No / Phone No etc.,	To be filled by bidder (Long text)

3	Is the company already registered with any of the BHEL units?. If so details may please be given.	To be filled by bidder (Long text)
4	Nature of Business and line of products with respective HSN	To be filled by bidder (Long text)
5	Production Capacity per Annum with detailed Manufacturing / Testing Facilities. If required supporting documents shall be uploaded	To be filled by bidder (Long text)
6	Report from third party business rating agencies like Dun & Brandstreet,Credit Reform etc.,. For any new supplier this document is mandatory and without which submitted offer is liable for rejection.	To be filled by bidder (Long text)
7	Experience list / Performance Certificate for Offered / Similar products : Requested to attach list of present customers with name, address and contact details i.e. email/Phone No etc., for offered / similar type and size of item and equipment with whom you have continuous business since last three years.	To be filled by bidder (Long text)
8	Framework Confidentiality Agreement cum Undertaking to be submitted along with offer.	To be filled by bidder (Long text)
9	If Foreign Company/Principal/Mill/Manufacturers refuses to deal directly with BHEL (to be put on record) and insists on availing the services of an Indian Agent, deed of agency agreement between the Foreign Company / Principal / Mill / Manufacturers and Indian agent should necessarily be submitted. If not submitted offer is liable for rejection.	To be filled by bidder (Long text)
10	In cases other than Indian Agents, valid authorisation certificates are to be submitted. However such authorisation certificates will be examined for technical suitability ,quality, guarantee, warranty, after sales support etc., If not submitted, offer is liable for rejection.	To be filled by bidder (Long text)
11	For a document in language other than English, a self-attested English translated document to be attached	To be filled by bidder (Long text)
12	Dealer / Trader / Distributor / Stockist / Channel Partners / Holding Company / Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective Foreign Company / Principal / Mill / Manufacturers to them. i.e. to negotiate / quote / supply / after sales service etc	To be filled by bidder (Long text)
13	Quality - Requested to enclose copy of certificate for Quality Management System (QMS) obtained and Table of Contents of quality manual.	To be filled by bidder (Long text)
14	If not certified for ISO 9001, requested to enclose copy of Company owned Quality Management System or written down procedure	To be filled by bidder (Long text)
15	Banker's Certificate- Requested to enclose banker's certifiacte certifying credit worthyness.	To be filled by bidder (Long text)

Mandatory : Yes

ANNEXURE Q

ANNEXURE Q

Sl.No	Annexure-Q to Enquiry 3890636E / 10082019	##Specific confirmations by the manufacture
Small text Other Show	Long text Other Show	Other Show
1	Quality Plan Requirement:	To be filled by bidder (Long text)
1a.	(i) MQP (Manuafcutering Quality Plan) shall be submitted in attached format for BHEL/Customer review & approval. Typical MQP is attached for indicative purposes for guidance & use.	To be filled by bidder (Long text)
1b.	(ii) MQP shall invariably cover w.r.t Inward inspection including on Raw materail Procurement, In process and Final inspection in elaborated way/details.	To be filled by bidder (Long text)
1c.	(iii) Bidder shall also to give specific confirmation that on need basis, their competent officials shall visit to BHEL/customer for finalization of Quality plan including test procedure/methodology during preaward / post award approval / detailed engineering in the event of an order.	To be filled by bidder (Long text)
1d.	(iv) No deviation on BHEL/Customer approved MQP is acceptable.	To be filled by bidder (Long text)
1e.	(v) Bidder shall agree to submit all cross referred documents other than codes/standrads to BHEL/Customer/Consultant.	To be filled by bidder (Long text)
2	Important Notes shall be included in MQP : (a) Latest revision of Standard s & Specification shall apply. Only International Standards are applicable. Indian & Chinese Standards are not applicable(b) Materials shall be procured in compliance to Functional Technical Specification.(c) Inspection shall be in compliance with Approved Quality Control Procedure for the Product.(d) NDT shall be carried out by Qualified Personnel with compliance to Approved NDT Procedures and Acceptance Norms, as per ASME Section V.(e) Gauges and measuring Instruments, with valid calibration only shall be used.(f) Cleaning and Painting of products shall be carried out as per Approved Painting Schedule.(g) Finished Products shall be packed to comply with Approved Packing Schedule. (h) Welding shall be carried out by Qualified Personnel with compliance to Approved NDT Procedures and Acceptance Norms, as per ASME Section V.	To be filled by bidder (Long text)

3	Domestic / Inland Inspection will be carried out by BHEL/BHEL apointed Third Party Inspection Agency (TPIA) / Customer/Customer Apointed Inspection Agency/Consulatnat. This is applicable for all Stage inspection and Final Inspection identified as "W" - Witness or "CHP" - Customer Hold Point as per customer approved Quality Plan/ Technical specification / Approved Drawing/ Approved Data sheet / Scheme / PID / PFD / SLD (Process Instrumentaion Diagram / Process Flow Diagram / Single Line Diagram) etc (As applicable).	To be filled by bidder (Long text)
3	Inspection Agency for Foreign Bidders and also for Indian Bidder but importing from Forgrign Sources: (1) Any one of the flowling Third Party Inspection Agency (TPIA) shall be appointed by the bidder and same shall be furnished by the bidder in techno commercial bid itself. (2) The details of TPIA with contact details like Name of the official, Phone no, Email id shall also to be submitted during pre/post award. However cost for such inspection agency shall be borne by the bidder only. Inspection charges for such inspection agency shall be indicated separately so that if BHEL/Customer is undertaking the inspection by on their own , then these charges non claimable by the bidder.List of TPIA 1.M/s Bureau Veritas2.M/s TUV-Nord3.M/s TUV-SUD4.M/s TUV Rheinland5.M/s Lloyds Register6.M/s SGS7.M/s Germanischer Lloyd8.M/s QUEST9.M/s Certification Engineers International10.M/s Intertek11.M/s IR Class Systems and Solutions12.M/s DNV13. M/s Fichtner14. M/s ABS Inspection Services	To be filled by bidder (Long text)
5	Stage Inspection during manufacturing Process : Stage Inspection during manufacturing shall be carried out as per approved quality plan and all necessary documents shall be provided for review,verification and clearanace for further processing. This inspection call shall be given well in advance (atleast 2 weeks before) to TPI/Bidder's own inspection agency to avoid delay in the manufacturing processes.	To be filled by bidder (Long text)
5	Inspection before despatch for domestic supplier : Inspection before despatch at supplier's works shall be carried out by BHEL/BHEL appointed Inspection agency. Inspection shall be done as per approved Quality plan/ Technical specification/ Approved Drawing/ Approved Data sheet .	To be filled by bidder (Long text)
7	Inspection at Forign Source/Supplier: (a) As in sl no: 3. shall be ensured without fail (b) No materail / items shall be despatched without getting the written communication from BHEL / Customer inspection carried out by BHEL/BHEL apointed Third Party Inspection Agency (TPIA) / Customer/Customer Apointed Inspection Agency/Consulatnat. This is applicable for all Stage inspection and Final Inspection identified as "W" - Witness or "CHP" - Customer Hold Point as per customer approved Quality Plan/ Technical specification / Approved Drawing/ Approved Data sheet / Scheme / PID / PFD / SLD (Process Instrumentaion Diagram / Process Flow Diagram / Single Line Diagram) etc (As applicable). Inspection before despatch for Foreign supplier : Inspection before despatch at supplier's works shall be carried out by bidder appointed inspection agencies having international presence at vendors and or vendor's sub vendor works. Inspection shall be done as per approved Quality plan/ Technical specification/ Approved Drawing/ Approved Data sheet by TPIA mentioned in SI no: 03 at supplier's cost.	To be filled by bidder (Long text)
7	Painting shall be done strictly as per BHEL/Customer approved painting schedule / scheme only. Paint Thickness / Paint shade shall be ensured as per BHEL / Customer approved painting schedule / specification / data sheet etc. No deviation is acceptable unless otherwise accepted by BHEL/Customer in writing. Any conflict if any among BHEL / Customer approved painting schedule / Spec / data sheet etc shall be brought to the notice to BHEL well in adavnce before proceding including the BOI being procured for assy / skid like motors etc	To be filled by bidder (Long text)
9	Specific conformation for document package in the event of an order (2 Hard copies & soft copy in PDF file) is to be given containing the following with proper linkages(i) Index Sheet(ii) MQP/RQP/Endorsement Sheet (As applicable)(iii) TCs identified by BHEL/ Customer for record for "CHP" / "W" and Verification portion ("V") as given in approved QP.(iv) Final inspection report + TC including Chemical + Mechnaical + HT + NDT etc(v) Third party Inspection report + TC(vi) Customer CHP/ MDCC(vii) Type test / Performance Test reports conducted(viii) Type test / Performance Test approval/ clearance obtained from BHEL/Customer(ix) BOM with As Build Drgs with actual make / rating used with BHEL/customer approved drawings.	To be filled by bidder (Long text)
9	Packing / Seaworthy Packing shall be as per BHEL Packing schedule / approved drg / sketch. This shall be ensured to take care tarnsit / handling / transhipment in Road / Sea / Air. Photographs are to be submitted for BHEL review before despatching the material as per contract conditions.	To be filled by bidder (Long text)
10	Outsourcing of test facilities: Bidder shall ensure all the testing facilities in house. However If any of the test facilities are not available with successful bidder, then bidder shall ensure the same at NABL accreadted third party lab / Govt / Govt Lab for major testing such as NDT, Electrical & Mechanical testing.	To be filled by bidder (Long text)

11	Important Note: No deviation on the above requirement 01 to 10 is acceptable w.r.t Quality Requirement and those offers not meeting these specific customer requirement is liable for rejection and hence the bidder shall submit all the required documentary evidences in the offer itself.	To be filled by bidder (Long text)
12	## Necessarily to be filled up by the bidder at the time of offer itself otherwise the offer may not be considered w.r.t Quality Requirement being customer specific requirement.	To be filled by bidder (Long text)

Mandatory : Yes

Form properties

Price bid form	No	Multiple filling	No
Requires encryption	No	Requires document encryption	No
Requires bid supporting documents	Yes	Mandatory	Yes

Datatype

Data type	Example
Small Text	ABC etc.
Long Text	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected humour, or randomised words which don't look even slightly believable etc.
All Numbers	123, 1.23, -123, Zero etc.. Values are allowed.
Combo Box	List of combo box as created with alphanumeric characters