

**Enquiry No. E5223134 DATE : 11-02-2023****DUE DATE : 11-03-2023****IMPORTANT:** [i] Suppliers to ensure submission of completely filled & duly signed/stamped "Annexure- A" along-with the Offer.

[ii] In case if NOT submitted along-with the offer as required above, all points of "Annexure- A" will be considered to be accepted in totality by the Vendor.

Sl.	IMPORTANT INSTRUCTIONS FOR TENDERER	
1	The offer shall be submitted in two part bid (Part – I & Part –II ) viz .Part I – Technical & Commercial Offer & Part II – Price Offer Only. Both Part – I and Part – II should reach in a box kept in our Tender Room before 11 : 00 a.m. on due date in two separate sealed envelopes clearly marked with "Enquiry No. Dated & Due Date : Part – I Technical and Commercial Bid" on 1st envelop and "Enquiry No Dated & Due Date Part – II "Price Bid" to be marked on 2nd envelop. Both envelopes should be sealed in the 3rd envelope. The Enquiry No. Dated and Due Date are to be mentioned on this envelope also. Only part – I will be opened on the same day (i.e. tender opening day) after 2:00 pm. After scrutiny of Part –I, the price bid viz, Part – II will be scrutinized only for those offers which are meeting all our technical and commercial requirements. For scrutinizing price bid which will be opened on a particular date, which will be intimated in advance to all such vendors whose offers are found technically and commercially acceptable. BHEL prefers to get quotations in sealed envelope, however in case of emergency, quotation may be send at email <a href="mailto:mmtender.bpl@bhel.in">mmtender.bpl@bhel.in</a> .	
2	<p>Commercial Terms -</p> <p><b>Payment Terms :</b>  <b>For indigenous supply:</b> 100% payment in 90 days / (45 days for MSE including NSIC/ Udyam registered suppliers as per relevant act in force) after receipt &amp; acceptance of material at BHEL.</p> <p>Whether covered under MSMED (If, yes, a copy of UDYAM certificate is required to be submitted.)</p> <p>Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.</p> <p>Note : Trading Enterprises &amp; Agent / Dealer shall not be considered under the benefits of MSE in line with guideline issued by ministry of MSE vide office memorandum dt. 09.02.2017.</p> <p><b>For Foreign supply:</b> 100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90th day of B/L / AWB.</p> <p>In case of any deviation in payment terms, the bids shall be evaluated with loading of State bank of India Base rate plus 6%, for the credit period short of 90 days.</p> <p>The LC shall be established 2 months prior to shipment date, valid for period of 90 days, unless agreed otherwise.</p>	YES / DEVIATION
3	<p><b>Penalty Clause:</b> Penalty shall be 0.5% of the total order value per week of delay or part thereof, subject to a maximum of 10% of the total order value</p> <p>[Note: In case of non-acceptance of penalty clause, loading shall be to the extent to which it is not agreed to by the bidder at offered value subject to maximum of 10% of the total order value] for comparison purpose]</p>	
4	<p><b>Delivery Terms (For indigenous supply) :</b> FOR BHEL Bhopal</p> <p>Delivery Terms (For Foreign Supply) :  The terms of delivery shall be CIF MUMBAI BASIS. Mode of Transport will be by AIR.</p>	
5	Quoted Currency:	
6	Delivery Schedule [indicate in weeks]	
7	Validity of offer [90 days from tender opening date]	
8	<b>HSN/SAC code/GSTIN NO.</b> [Specify clearly HSN/SAC code applicable for quoted item with note that same will be part of P.O.]	
9	CGST _SGST / IGST (Please mention the GST type & percentage ( % ) of Tax )	
10	The bidder / supplier / contractor will, when presenting his bid, declare whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. Format for declaration attached. <b>Please submit the declaration format (Annexure IX) duly filled , signed &amp; sealed, along-with quotation.</b>	
11	<b>For foreign bidders:</b> Submit the completely filled, signed & sealed PEBC certificate (Annexure I & II) along with techno- commercial offer	
12	A copy of valid authorization certificate from OEM or agency agreement between OEM & agent/dealer (if applicable) to be submitted along-with Part1 - Techno-commercial offer.	
13	In case duty concession benefits are available as per Free trade Agreement between India and the exporting country, supplier has to furnish Certificate of origin (COO) of goods issued by designated authority of the exporting country. COO shall be as per prescribed format in FTA containing details of goods covered and originating criterion fulfilled. Additionally, information as per Customs (Administration of Rules of Origin under Trade Agreements) Rules, 2020 (CAROTAR, 2020) may also be sought from supplier at the time of import.	
14	In addition to above, BHEL Bhopal's General terms & conditions of Enquiry BP200102 is the part of tender. Bidder may obtain from us these terms & conditions. Same can be downloaded/seen from <a href="https://bpl.bhel.com/mm/">https://bpl.bhel.com/mm/</a>	
15	Price : Firm Price	
16	Contact person & details (Email & Telephone)	

AUTHORISED SIGN. &amp; SEAL OF SUPPLIER

(SAURABH KUMAR SINHA)  
Dy. MANAGER (MEX)