

Following are points to be noted before submitting your offer.

1) Important Notice: Request you to go through terms and conditions before submitting quote.

a) INSTRUCTIONS TO BIDDERS/SELLERS (**Doc No :BHEL:EDN:ITB-SHOP: Rev 03**) available at www.bheledn.com (RFQ-PO Terms & Conditions)

b) GENERAL CONDITIONS OF CONTRACT FOR PURCHASE (**Doc no: BHEL: EDN: GCC-SHOP: Rev 01**) available at www.bheledn.com (RFQ-PO Terms & Conditions) c) Any other specific Terms and Conditions mentioned.

d) FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO 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.

e) PURCHASE PREFERENCE FOR MSE VENDORS:

MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided

1. The MSE vendor matches the L1 price.
2. L1 price is from a non MSE vendor.
3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
4. 3% of the 25% will be earmarked for women owned MSEs.
5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) & (2) are fulfilled.
6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.
7. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items/quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc., then BHEL would not counter

offer the L1 prices even though there may be MSE bidders within the +15% band of L1. Such information that tendered quantity will not be split shall be indicated in the RFQ.

- 2) Bidders should mention GSTN number of the place of supply and HSN (Harmonized System of Nomenclature)/SAC (Services Accounting Code) number in the offer. In case both supply and service are involved, GSTN no of the place of supply for services shall also be mentioned separately in the offer if different.
- 3) This is TWO PART BID tender. BIDDERS are requested to provide “Techno Commercial Bid” AND “Price BID” separately. For more details please refer point 2.b in attached RFQ Terms and conditions document
- 4) Penalty for delayed delivery is applicable for this Enquiry. If it is not mentioned explicitly it will be assumed as acceptance.
- 5) Offers with ADVANCE PAYMENT are liable for rejection
- 6) If only “Sight Draft” is mentioned it will be considered as “Sight Draft with 45 days”
- 7) In case of not interested in submitting quotation, please send the regret letter which is essential for our records.
- 8) Please indicate complete part number in your quotation and make, else your quotation might be rejected
- 9) Please quote for our RFQ quantity and for MOQ (if any). Offers with high MOQ may not be accepted.
- 10) Material has to be supplied in manufacturer’s pack in sealed condition (Refurbished/pulledout parts are not accepted)
- 11) The evaluation currency for this RFQ shall be INR