

Sr. No	DESCRIPTION	Details	RESPONSE	Remarks if disagree
1	Price Basis	Firm i.e., from the date of PO to completion of supply if I&C is not applicable. If I&C is in supplier's scope, then the prices shall remain Firm till commissioning & handing-over of the complete system. (PVC clause not acceptable).		
2	Terms of Delivery	FOR INDIGENOUS VENDORS: Free On Road Basis to Project site : GIPCL- Charanka - Gujarat FOR FOREIGN VENDORS: CIF Seaport/ CIF Airport/ FCA Airport (Indicate name of Seaport/Airport)		
3	Delivery Period	(a) Supply : 16 Weeks from Date of Purchase Order		
4	Delivery Period	(b) Drawing submission : 1 week from date of Purchase Order		
5	Payment Term	For Supply: 100% of Basic value with taxes, duties and freight will be paid with 45 days credit from the receipt of material or 15 days credit from the date of submission of complete set of documentation whichever is later + submission of PBG valid for Warranty Period+ 3 months Claim Period from BHEL Consortium Bank , if applicable. Note : In exceptional cases, if vendor fails to submit PBG after supplies, vendors can also accept for the final 10% payment, payable after the warranty period + 3 months of claim period against supplementary invoice subject to the completion of commissioning (if applicable) as PBG is linked to Warranty period.		
6	Payment Term	(a) Supply: (a) 100% of PO value will be paid against Sight draft with 45 days Credit from the date of dispatch or 15 days credit from the date of submission of complete set of documents whichever is later)+ submission of PBG valid for Warranty Period+3 months Claim Period from BHEL Consortium Bank ,if applicable. Note: In exceptional cases, if vendor fails to submit PBG after supplies, vendors can also accept for the final 10% payment, payable after the warranty period + 3 months of claim period against supplementary invoice subject to the completion of commissioning (if applicable) as PBG is linked to Warranty period.		
7	Payment Term	(b) For any deviation in payment term, the offer will be liable for loading as per Clause G of ITB. If loading not acceptable, offer will be outrightly rejected.		
8	Evaluation of L1 vendor	Evaluation to be done on package wise, L1 of Supply on "FOR destination" basis to site will only be considered.		
9	Warranty	Warranty for Supply : 18 months from supply, 12 months from I&C whichever is earlier.		
10	Pre Shipment Inspection	(a) Pre Shipment Inspection will be carried out by BHEL/Customer for which test report shall be sent atleast one week in advance.		
11	Pre Shipment Inspection	(b) Pre Shipment Inspection charges , if any, shall be considered while evaluating your offer to arrive at "Total Cost to BHEL". The charges for the same shall be informed to you before Price Bid Opening/Reverse Auction.		

12	Penalty	(a) Supply: Penalty of 0.5% per week at the basic price of the good for undelivered quantity of supply portion, subject to a maximum of 10%. For Supply, Pre Shipment Inspection Call Letter Date (Receipt of test report) will be treated as delivery for purpose of penalty.		
13	Penalty	(b) For any deviation in penalty term, the offer will be liable for loading as per Clause No. G, Point No.(b) of ITB.		
14	Road Permit	Road permit if applicable will be given by BHEL before Dispatch of ordered Items.However, vendor shall give request for road permit 24 hours in advance.		
15	PBG	(a) PBG shall be furnished in the BHEL prescribed format. (b) Deviation if any Please specify.		
16	Despatch Documents	FOR INDINEOUS VENDORS:Complete set of despatch documents in 3 sets shall be forwarded to BHEL directly. Despatch documents include GST Invoice (2 originals), Lorry receipt (L/R), Packing list, PSI letter Copy, Proof of delivery such as MRC (Material Receipt Certificate)/ original acknowledged LR, Insurance intimation letter and Warranty certificate. (editable) Indegenous & foreign		
17	Reverse Auction	FOR FOREIGN VENDORS:Despatch documents include Air Waybill/Bill of Lading, Invoice, Packing list, PSI letter copy and Warranty certificate.One copy of Invoice, Packing list and Air Way Bill /Bill of Lading shall be faxed/emailed immediately after despatch. Also one copy of packing list to be kept inside each box for easy identification of material at site.		
18	Reverse Auction	BHEL reserves the right to conduct Reverse auction.Procedure for the same will be informed by BHEL .		
19	Other terms & conditions	For detailed Terms and Conditions, kindly refer to the following: A: ITB (document ref :SCPV: BOS: ITB - Rev 01) B: GCC (document ref: SCPV: BOS: GCC - Rev 01)		
20	Validity	Quotation should remain valid for a period of 90 days from the due date.		
21	Shipment	Kindly indicate the state from where the shipment will take place.		
22	Bank charges	All Bank charges to seller's account		
23	DUN No.	Please mention Dun & Bradstreet No.(DUN No.)		
24	Consignment Details	Weight and Dimension of consignment with packing.		
25	Freight Charge in price bid	Freight charges basic to be indicated along with GST %		
26	Splitting of order	"The Order Quantity Share of 60:40 will be procured from 2 vendors at L1 matched price. L1 will be offered 60% of total quantity. Balance 40% will be offered to L2 at L1 matched price. If L2 does not accept L1 price, the same offer will be made to L3, L4, L5, so on. If none of the vendors agree to match L1 rate, full quantity will be placed on L1 vendor."		
27	Tolerance	Negative Tolerance is not acceptable. However, Drum length & tolerances shall be maintained as per Purchase Specification. There shall be no reimbursement for the tolerance quantity.		
28	Pre Qualification Criteria Documents Submitted	As Per tender Requirements Furnished		

29	INTEGRITY PACT	(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. The IP as enclosed with the tender (total 7 sheets) is to be submitted (duly signed by authorized signatory who signs in the offer) along with technocommercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification. Details of IEM for this tender is furnished below: Shri D.R.S Chaudhary, IAS (Retd.), Flat No. L-202 & L-203 (1st Floor) Ansal Lake View Enclave Shamla Hills Bhopal- 462 013 (M.P.) Ph: +91 755 4050495 dilip.chaudhary@icloud.com (b) Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender. No routine correspondence shall be addressed to the IEM (phone/post/email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department."		
30	QUANTITY VARIATION	The quantity mentioned in the NIT may vary upto +/- 20%. Bidder shall consider this while quoting and till the execution of the PO		

Sr. No	DESCRIPTION	RESPONSE
1	VENDOR NAME	
2	OFFICE ADDRESS	
3	WORKS ADDRESS	
4	Order to be Placed on Details	
5	CONTACT PERSON	
6	TELE, MOBILE NO	
7	FIRM MAIL ID	
8	GST NO	
9	BANK AND BRANCH NAME	
10	BANK ACCOUNT NO	
11	MSE VENDOR / NON MSE VENDOR	
12	UAM No if MSE	
13	ORIGIN OF DISPATCH	
14	QUOTATION REFERENCE	
15	QUOTATION DATE	