

ADDITIONAL TERMS AND CONDITIONS FOR TWO PARTS TENDER ENQUIRY

1) You are requested to kindly confirm the following commercial terms and conditions. Duly ink signed and stamped copy of this is to be submitted by you along with your offer.

These terms and conditions supersede the same or similar terms and conditions if they are appearing elsewhere in the Enquiry.

S. N.	Tender No.	Item Description	Total Requirements	Project Name	Opening date
1.	B/4180/2 024/ 1729	W90318118157 ONLINE BLADE VIBRATION MONITORING SYSTEM (FOR 800 MW STPP) COMPRISING SENSORS, DATA ACQUISITION UNIT, MONITOR, SOFTWARE, ALL TYPES OF SPECIAL CABLES, HARDWARE FOR NETWORK, ACCESSORIES AS PER SPEC ST51027.	2 Set	SINGRAULI U1&2	20.12.2025
2.		W99318118031 DRG: 418050G9001 REV:00 MANDATORY SPARES (800MW STPP) AS PER DRG 418150G9001 AND SPEC ST51027	1 Set		
3.		W90318118149 SUPERVISION FOR INSTALLATION AND COMMISSIONING OF BVMS SYSTEM INCLUDING CALIBRATION SERVICES AS PER SPEC ST51027	2 No		

Note :- Bidder to note that cable tray distance from Turbine deck to Control room is 200m for each unit. Accordingly Bidder is requested to include this length of BVMS cable in their offer.

Sl. No	Terms:	Description	Your confirmation
1.	Confirmation to General Instructions and standard terms & conditions	<p>Please confirm each clause of following documents: -</p> <ol style="list-style-type: none"> General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC, Version September 2025 Rev: 9 for foreign bidder and rev 10 for Indian bidders). Additional terms & conditions of tender enquiry. <p>Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents.</p>	

		<p>Please note that in case, no- deviation sheet is received along with the offer, it will be considered that all terms and conditions mentioned in above documents are acceptable to the bidder and your offer will be processed accordingly.</p>	
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2.	Documents Checklist:	<p>Kindly confirm that the following documents have been submitted along with your offer:</p> <ol style="list-style-type: none"> 1. Requisite EMD (in case bidder does not qualify in EMD exemption list) 2. Pre-Qualification Requirements (as defined in Annexure-A). 3. Complete Technical offer with relevant drawings/documents /Datasheets etc. (as per special instructions mentioned in Annexure-B). 4. Experience Details 5. Any other document as specified in “Instructions to Bidders”. 6. Endorsed copy of mandatory spare list. 	
3.	Special Instruction:	<p>Please note that as per BHEL’s Policy, we cannot allow Price impact for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.</p>	
4.	Basis of Quotation:	<p>For Import Scope of supply:</p> <ol style="list-style-type: none"> 1. Please quote on CFR/FCA Mumbai Basis. Offers quoting other than CFR/FCA basis is likely to be rejected. <p>2 Please Inform Name of your FOB port.</p> <p>For Indigenous scope of supply (if any):</p> <p>Kindly confirm that the prices have been quoted on freight pre-paid up to destination basis. The goods can be dispatched through any Bank approved transporters having their branch at Haridwar. The names and addresses of transporters approved by IBA as well as BHEL are posted at our website www.hwr.bhel.com.</p> <p>Pls. note that, if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) from Project Site for processing of your invoice. No demurrage charges would be payable by BHEL.</p> <p>Kindly confirm.</p>	

5.	Technical Requirements:	<ol style="list-style-type: none"> 1. BIDDER TO OFFER SYSTEM FOR MONITORING BLADE VIBRATIONS ON BOTH SIDES IN EACH LP TURBINE FOR LAST STAGE (L-0) ONLY. THIS MEANS ONE LP TURBINE INCLUDES 2 NOS. OF L0 STAGE. 2. SCOPE OF SUPPLY SHALL BE AS PER SPEC ST 51027. 3. SCOPE OF SUPPLY OF MANDATORY SPARE SHALL BE AS PER DOC 418150G9001. 4. BIDDER TO LIST THE ITEMS REQUIRED AND OFFER SEPARATELY FOR EACH ITEM. HOWEVER SAME SHOULD BE GROUPED UNDER ITEMS SL NO 1,3 & 4 OF INDENT ONLY. 5. ITEMS SHALL BE DISPATCHED IN SUITABLE "WOODEN BOXES WITH MULTIPLE STEEL STRIPS AROUND", WHICH CAN WITHSTAND TRANSIT MOVEMENT, LOCAL 6. ENVIRONMENT AND MOISTURE/ WATER.. 7. ALL MANDATORY SPARES ITEMS AGAINST WO NO-10878U55402 (MATERIAL CODE W99318118031) SHOULD BE PACKED SEPARATELY WITH PROPER LABELLING LIKE ITEM DESCRIPTION PO NO ETC IN SEPARATE GREEN COLOUR PAINTED WOODEN BOXES." MANDATORY SPARES" SHOULD BE MENTIONED ON BOX. 8. PACKING LIST SHOULD BE PASTED ON EACH BOXES OF MAIN AND MANDATORY SPARES. 9. CABLE TRAY DISTANCE FROM TURBINE DECK TO CONTROL ROOM IS 200 METER FOR EACH UNIT. ACCORDINGLY BIDDER IS REQUESTED TO INCLUDE THIS LENGTH OF BVMS CABLE IN THEIR OFFER. 	
		Please ensure that documents submitted with the offer/bid shall be signed and stamped in each page by authorized representative of the bidder.	
10.	Evaluation Criterion:	evaluation shall be done on total landed cost to BHEL upto project site taking all items / Mat. Codes of tender together i.e. evaluation on Package basis .	

		Please note that the exchange rate for evaluation would be taken as TT Selling rate of SBI as on scheduled date of tender opening (Part-1 bid, i.e. techno-commercial offer).	
11.	Validity:	Kindly confirm that your offer shall be valid for 180 days from the date of tender opening. BHEL will reserve the right to reject any or all quotations, quoting validity less than 180 days.	
12.	Insurance:	The Transit Insurance will be arranged by BHEL. Please send your offer keeping this in view.	

13.	Technical Document/ Drawing approval conditions	<p>Drawings/Data sheets/documents/QAP etc. as called for in the specifications shall be submitted by Vendor for BHEL/ Customer approval within 30 days of purchase order. BHEL shall approve these drawings/data sheets/ documents / QAP etc. within 30 days of receipt.</p> <p>Any comments on the documents shall be given by BHEL within 7 days of submission and vendor shall submit revised document / reply to comments, within 7 days of BHEL comments. However, total time for Document approval submission and approval shall not exceed 30 days for respective party.</p> <p>Delivery is from the date of PO, accordingly, delay in submission / revision of the documents by the vendor will automatically account for to vendor. In case of delay on account of BHEL in comments / approval of the documents, the delivery shall be rescheduled by the no of days taken by BHEL in excess to 30 days. For delay analysis cumulative no of days (including time taken in comments), shall be considered for delivery extension</p>	
14.	Quality Requirements:	Testing and certification as per ordering specification and documents.	
15.	Installation and Commissioning at site:	Supervision for Installation and commissioning of the equipment as per clause no. 11 of Technical Specification shall be carried out by vendor. Kindly confirm and quote accordingly.	
		Kindly confirm that Lump sum Commissioning charges (inclusive of all and irrespective of no. of Man days, visits, Fooding, Boarding, (To & fro) Travelling, accommodations, Lodging, Visa...etc.) have been quoted separately in your offer.	
		Maximum/Upper limit for commissioning charges should not be 2% of total contract value (material cost).	
		Pls. note that for supervision during commissioning, checklist is to be submitted by the vendor to BHEL after the placement of the Order. BHEL will confirm the checklist prior to commissioning call to the vendor. After receipt of checklist from BHEL, the vendor will send the commissioning engineer within 15 days of confirmation of site readiness. In case any additional work is required which is beyond the scope agreed, the same would be commenced only after signed agreements with site representative and the vendor.	
16.	Custom Duty (For Import Scope):	<p>At present, custom duties are applicable as: -</p> <p>1. Singrauli unit-1&2 (Main supply & Mandatory spare): On Merit</p> <p>Pls. note that the comparison would be done as per the applicable custom duty structure on the date of opening of Price Bid.</p>	
17.	MDCC (Material dispatch clearance certificate) Clause:	Please note that material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TC's) and inspection report to BHEL. BHEL will issue MDCC within 7 days of receipt TCs & IR, if complete & clear in all respects	

		Any delay in submission of complete reports (i.e. TCs as per QAP & IR) will be to your account. Material shall be dispatched within 14 days of issuing dispatch clearance by BHEL.									
18.	Payment Terms:	<p>Payments terms shall be as per GISTC Enclosed.</p> <p>A. For Material Portion: 100% payment against receipt of material at project site.</p> <p>The payment shall be done after receipt of Material at BHEL respective project site, within no. of days as defined in the below table from the date of receipt of Material at site i.e. MRC date).</p> <table border="1"> <thead> <tr> <th>Type of Bidder</th><th>Payment Terms (Number of Days from Material receipt at site)</th></tr> </thead> <tbody> <tr> <td>Micro & Small Enterprises (MSEs)</td><td>45 days</td></tr> <tr> <td>Medium Enterprises</td><td>60 days</td></tr> <tr> <td>Non MSME</td><td>90 days</td></tr> </tbody> </table> <p>The Payment terms are subject to receipt of non-discrepant document from supplier</p> <p>B. For Commissioning: 100% payment after receipt of successful commissioning report from project site and invoice.</p> <p>Loading for any deviation in the payment terms wrt NIT terms shall be done as follows: Repo rate + 4% shall be considered for loading for the period of relaxation sought by bidders</p>	Type of Bidder	Payment Terms (Number of Days from Material receipt at site)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days	
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19.	Liquidated Damages (LD) of Late Delivery, Clause:	<p>Kindly confirm that Liquidated damages (LD) for late delivery w.r.t to contractual delivery shall be applicable at the rate of 0.5% of total order value lot wise, per week of delay or part thereof subject to a maximum of 10% of the total order value lot wise. Lot wise order value for LD purpose shall be total value payable to supplier for a lot of PO.</p> <p>Date of AWB/BL/LR shall be treated as actual delivery date for all purposes.</p> <p>LD not applicable on Supervision for installation & commissioning of BVMS system.</p> <p>Loading for deviation in Liquidated damages (LD) clause: Please note that, in case of deviation in Liquidated damages (LD) clause, BHEL will evaluate your offer after loading on account of deviation in Liquidated damages (LD). Loading will be done to the extent by which Liquidated damages (LD) clause is not agreed.</p>									
20.	Guarantee/ Warranty Clause:	<p>Kindly confirm that Guarantee/ Warranty shall be offered for a period of 18 months from the date of shipment/ Supply or 12 months from the date of commissioning of the equipment, whichever is later as per clause No.15 of Spec. ST51027 Rev:00.</p> <p>In case of any failure or trouble reported from site, the supplier shall depute their representative immediately to attend the problem and replace the defective component/ parts if required.</p>									

21.	<p>Conciliation and Arbitration clause (Foreign Vendors):</p>	<p>Conciliation Clause: Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com)).</p> <p>Arbitration Clause:</p> <p>For Import Order: 1- Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in above clause or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution i.e. Delhi International Arbitration Centre and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.</p> <p>2- A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.</p> <p>3- After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institution i.e. Delhi International Arbitration Centre and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retired Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.</p> <p>4- The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.</p> <p>5- The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be Haridwar.</p> <p>6- The Governing law of contract shall be the substantive law of India.</p> <p>7- Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar.</p> <p>8- Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor. 9- It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores. 10- In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be</p>	
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		<p>within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause. 11- In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of Sl. No. 10 given above. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.</p> <p>JURISDICTION -The Court situated at Haridwar shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract. GOVERNING LAWS The contract shall be governed by the Law for the time being in force in the Republic of India.</p>	
22.	Deviation: (if any)	Kindly Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	
23.	Submission of offer:	All envelopes to be marked with whether "Priced Bid" (Part – 2) or "Un-Priced Bid Cum Techno-Commercial Bid & PQR" (Part – 1). The replica of Priced Bid (without prices) would be necessarily submitted along with Part-1 of the offer.	
24.	Documents submission:	Kindly confirm that quoted offer by you have been complied all technical requirements as given in tender documents and submit all documents to BHEL as per tender Specifications No. ST51027 Rev.00 & 418150G9001 Rev.00 without any deviations.	
25.	Integrity Pact:	Please submit signed integrity pact as per Annexure-1, along with your offer. The offers of vendor / vendors not submitting integrity pact would likely to be ignored.	
26.	General Terms:	Ink signed order acceptance shall be furnished within 15 days of order placement. In case, order acceptance do not receive within 15 days of order placement, PO deemed to be accepted by you.	
		Please note no revision in the prices or submission of supplementary price bid will be allowed during the validity of the offer. However if there is any change by BHEL w.r.t. original specifications/ requirement/ scope/terms and conditions, the bidders may be asked by BHEL to submit only the price impact bid for such changes only.	
		Confirm that Approx. Weight and Volume of the packages has been mentioned in the Techno-Commercial Offer (Part – 1).	
		Please confirm that the prices will remain firm during the entire validity and execution of the Project.	
27.	Deliver Period	Kindly quote the minimum delivery period in no. of weeks/months from the date of issue purchase order/Document approval/Manufacturing clearance whichever is later.	
28.	Operation & maintenance manual:	Kindly confirm that the following documents to be enclosed with dispatch documents of this item. a). Operation & maintenance manual for site.	

29.	Purchase Preference for (Make In India)	For this procurement, the local content to categorize a supplier as a Class-I supplier / class-II local supplier / Non local supplier and purchase preference to class -I local supplier, is as defined in public procurement (preference to make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT". The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification (Format enclosed) that the item offered meets the minimum local content and shall give details of the location (s) at which the local value addition is made. Purchase preference to Class-I local supplier applicable for this tender however Class-I supplier / class-II supplier / Non local supplier all are eligible to bid.	
30.	Manufacturing Clearance.	In case of ordering, vendor has to take manufacturing clearance from BHEL before starting manufacturing of material. No manufacturing is to be started without getting clearance from BHEL. Kindly confirm.	
31.	Performance Bank Guarantee (PBG)	Successful bidder to submit Performance Security/Performance Bank Guarantee of 05% of the contract Value (Excluding Taxes). The Performance Security/PBG shall be submitted within 30 days of notification of the award of Contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including Guarantee/warranty obligations. PS/PBG shall be returned to the contractor without interest, after the contractor duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the Guarantee/ Warranty under the contract. The Performance Security/PBG shall not carry any interest. Please confirm.	

32.	Breach of contract	<p>The following shall amount to breach of contract:</p> <ul style="list-style-type: none"> i. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time. ii. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period. iii. The Supplier/Vendor delivers equipment/ material not of the contracted quality. iv. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause. v. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract. vi. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL. vii. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor. viii. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor. ix. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor 	
		<p>or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.</p> <p>x. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.</p> <p>Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.</p> <p>In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.</p>	

33.	Conflict of interest	<p>The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:</p> <p>a) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;</p> <p>b) The bidder (or his allied firm) provided services for the need assessment/procurement planning of the Tender process in which it is participating;</p> <p>c) Procurement of goods directly from the manufacturers/suppliers shall be preferred. However, if the OEM/Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.</p> <p>d) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.</p> <p>The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or nonsubmission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.</p>	
		<p>In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.</p>	

34.	Special Instruction for Singrauli U-1&2 project:-	<p>Part-A:-</p> <p>1. BVMS IS REQUIRED FOR 800 MW TURBINE, WITH TWO NUMBERS DUAL FLOW LP TURBINES.</p> <p>2. BIDDER TO OFFER SYSTEM FOR MONITORING BLADE VIBRATIONS ON BOTH SIDES IN EACH LP TURBINE FOR LAST STAGE (L-0) ONLY. THIS MEANS ONE LP TURBINE INCLUDES 2 NOS. OF L0 STAGE.</p> <p>3. SCOPE OF SUPPLY SHALL BE AS PER SPEC ST 51027.</p> <p>4. SCOPE OF SUPPLY OF MANDATORY SPARE SHALL BE AS PER DOC 418150G9001. 5. BIDDER TO LIST THE ITEMS REQUIRED AND OFFER SEPARATELY FOR EACH ITEM. HOWEVER SAME SHOULD BE GROUPED UNDER ITEMS SL NO 1,3 & 4 OF INDENT ONLY.</p> <p>6. ALL ITEMS OF INDENT SHOULD BE SOURCED FROM SAME VENDOR.</p> <p>7. ITEMS SHALL BE DISPATCHED IN SUITABLE "WOODEN BOXES WITH MULTIPLE STEEL STRIPS AROUND, WHICH CAN WITHSTAND TRANSIT MOVEMENT, LOCAL ENVIRONMENT AND MOISTURE/ WATER.</p> <p>8. ALL MANDATORY SPARES ITEMS AGAINST WO NO-10878U55402 (MATERIAL CODE W99318118031) SHOULD BE PACKED SEPARATELY WITH PROPER LABELLING LIKE ITEM DESCRIPTION PO NO ETC IN SEPARATE GREEN COLOUR PAINTED WOODEN BOXES. "MANDATORY SPARES" SHOULD BE MENTIONED ON BOX.</p> <p>9. PACKING LIST SHOULD BE PASTED ON EACH BOXES OF MAIN AND MANDATORY SPARES.</p> <p>10. CABLE TRAY DISTANCE FROM TURBINE DECK TO CONTROL ROOM IS 200 METERS FOR EACH UNIT. ACCORDINGLY, BIDDER IS REQUESTED TO INCLUDE THIS LENGTH OF BVMS CABLE IN THEIR OFFER.</p> <p>Part-B:- For Indigenous Items:</p> <ol style="list-style-type: none"> 1. Before shipment of material, vendor has to obtain QR CODE FROM BHEL & QR codes (properly laminated) shall be affixed on packages/Boxes/crates/bundles of material to be supplied. 2. While packing the material following is to be ensured. <ol style="list-style-type: none"> a. Material of unit-1, unit-2 and mandatory spares need to packed in separate boxes. b. Loose items (if any) needs to be packed in boxes/crates or bundled together. c. For loose items one marker board need to be send for each bundle for fixing RFID Tag at site. d. QR code will be issued will be issued box wise / bundle wise vendor to ensure correct QR Code are affixed on the boxes / bundles. <p>For Imported items- QR Code will be affixed at site.</p>	
35.	Taxes	<p>All statutory taxes, if any, will be deducted at source & to be borne by the beneficiary. Tax deduction certificate shall be issued at the end of financial year if required.</p> <p>Quantum of TDS will be as per prevailing rates based on Availability / Non-availability of PAN. At present TDS rate without PAN is 20% and with PAN as per DTAA with the particular country.</p>	

Signature of supplier with seal