

Enquiry No. E1103187 DTD : 19-11-2020 DUE DATE : 15-12-2020

**IMPORTANT:** [1] Suppliers to ensure submission of completely filled & duly signed/stamped "Annexure-A" along-with the Offer.

[2] 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 no | IMPORTANT INSTRUCTIONS FOR TENDERER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| ❖     | BHEL's Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | YES / DEVIATION |
| 1     | <b>BHEL's Standard Payment Terms: -</b><br><b>For Indigenous supply:</b> 100% payment in 90 days of receipt (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents.<br>[Note :In case deviation in payment terms, the loading shall be at base rate of SBI (as applicable on the date of bid opening; techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period for relaxation sought by bidders to arrive landed cost for comparison purpose.] |                 |
| 2     | <b>Whether covered under MSMED</b> (If, yes, a copy of UAM certificate is to be submitted.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
| 3     | <b>Financial PQR:</b> Average annual turnover of last three years should be minimum of 10 lakhs. Audited profit & loss or balance sheet to be submitted for the above.                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |
| 4     | <b>Penalty Clause:</b> An unconditional penalty of half percent of the price of the goods in arrears per week subject to a maximum of 10% of the order value, solely at BHEL's discretion.<br>[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.]                                                                                                                                                                                                      |                 |
| 5     | <b>Preference to Make in India:</b> As per Public Procurement (Preference to Make in India), order 2020 and any amendments is applicable. In view of this, offers from Indian manufacturer are only acceptable. And offers from foreign vendors/Indian authorized agent quoting on behalf of foreign vendors are not acceptable. Pl declare % of local content and place of value addition.                                                                                                                                                                                                                                     |                 |
| 6     | <b>RA Clause:</b> - BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on <a href="http://www.bhel.com">www.bhel.com</a> ) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online reverse auction, their sealed envelope Price bid along with applicable loading, if any, shall be considered for ranking.                                                             |                 |
| 7     | <b>Cartel Formation Clause:</b> -The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.                                                 |                 |
| 8     | Kindly confirm whether other family firms or sister concern affiliates /subsidiary firms are participating in the same tenders, so as to eliminate the possibility of cartel formation. If yes kindly mention names of firms.                                                                                                                                                                                                                                                                                                                                                                                                   |                 |
| 9     | <b>Type of GST applicable – IGST / CGST /SGST with percentage</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |
| 10    | <b>HSN code of item.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                 |
| 11    | <b>Delivery Schedule:</b> quote in nos. of weeks from the date of P.O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |
| 12    | <b>Terms AND Conditions:-</b> BHEL STD T&C BP 200102,MM5527,MM5533 [as available at <a href="http://www.bhelbpl.co.in">www.bhelbpl.co.in</a> ] are applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |
| 13    | 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 or not.                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |
| 14    | <b>Offer Validity:</b> 90 days from the date of Tender opening.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |
| 15    | <b>Prices :‘Firm Price’</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
| 16    | <b>Delivery terms for indigenous supply : F.O.R Destination</b> (All freight & Insurance charges shall be borne by Supplier)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |
| 17    | <b>Contact Person &amp; details ( telephone no )</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |

(Vendor's Sign &amp; Seal)

ज्योत्सना सिंह / JYOTSNA SINGH  
प्रबंधक / Manager  
सामग्री प्रबंधन-ई.एम. / MM-EM  
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MGR [MEX]