

Enquiry No. E1103006 DTD : 06-05-2020 DUE DATE : 28-05-2020

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	BHEL's Standard Payment Terms: - For Indigenous supply: 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. For Foreign supply: 100% payment against unconfirmed & irrevocable letter of credit (LC), payable within 90 days. Payment terms of CAD payable on 90 days of BL/HAWB date shall be preferred for foreign supply. [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	Financial PQR: Average annual turnover of last three years should be minimum of 25 lakhs. Audited profit & loss or balance sheet to be submitted for the above.	
3	Whether covered under MSMED (If, yes, a copy of UAM certificate is to be submitted.)	
4	Penalty Clause: 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. [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	Preference to Make in India: 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/WO 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. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.	
6	Type of GST applicable – IGST / CGST /SGST with percentage	
7	HSN code of item.	
8	Delivery Schedule: quote in nos. of weeks from the date of P.O.	
9	Terms AND Conditions:- BHEL STD T&C BP 200102,MM5527,MM5533 [as available at www.bhelbpl.co.in] are applicable	
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 or not.	
11	Offer Validity: 90 days from the date of Tender opening.	
12	Prices : 'Firm Price'	
13	Reverse auction: Lowest (L1) price shall be arrived either through price bid opening or Reverse Auction, kindly give yours accept for Reverse Auction. "BHEL reverse the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid	
14	Delivery terms for indigenous supply : F.O.R Destination (All freight & Insurance charges shall be borne by Supplier)	
15	Delivery terms for Foreign supply : CIF, Nhava Sheva	
16	Contact Person & details (telephone no)	

(Vendor's Sign & Seal)

ज्योत्सना
8/5/2020
JYOTSANA SINGH
MGR. (MEX)
प्रबंधक / Manager
सामग्री प्रबंधन-ई.एम. / MM-EM
बी.एच.ई.एल., भोपाल / BHEL, BHOPAL