

Enquiry No. E1193014R

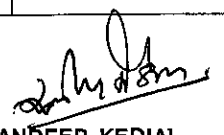
DTD : 03.10.2019

DUE DATE : 24.10.2019

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

Sl no	IMPORTANT INSTRUCTIONS FOR TENDERER	
	The offer shall be submitted in two part bid viz . Part I - Technical & Commercial Offer & Part II - Price Offer. Both Part - I and Part - II should reach in a box kept in our Tender Room before 11 : 00 a.m. on due date in two separate sealed envelopes clearly marked with "Enquiry No. Dated & Due Date : Part - I Technical and Commercial Bid" on 1st envelop and "Enquiry No Dated & Due Date Part - II "Price Bid" to be marked on 2nd envelop. Both envelopes should be sealed in the 3rd envelope. The Enquiry No. Dated and Due Date are to be mentioned on this envelope also. Only part - I will be opened on the same day (i.e. tender opening day) after 2:00 pm. After scrutiny of Part -I, the price bid viz, Part - II will be scrutinized only for those offers which are meeting all our technical and commercial requirements. For scrutinizing price bid which will be opened on a particular date, which will be intimated in advance to all such venders whose offers are found technically and commercially acceptable. BHEL prefers to get quotations in sealed covers, however in case of emergency, offer may be sent at email - mmtender.bpl@bhel.in	
SNI	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. Note: The LC shall be established 2 months prior to shipment date, valid for period of 90 days, unless agreed otherwise. 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	Whether covered under MSMED (If yes, a copy of UAM certificate is required to be submitted.)	
3	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.]	
4	Type of GST applicable - IGST / CGST_SGST	
5	HSN code of item.	
6	Delivery Schedule: In quote nos. of weeks from the date of P.O.	
7	Offer Validity: 90 days from the date of Tender opening.	
8	Prices :Firm Price'	
9	Packing & forwarding charges: To be quoted in % of basic price (if any)	
10	Delivery terms for Indigenous supply : F.O.R Destination (All freight & Insurance charges shall be borne by Supplier)	
11	Delivery terms for Foreign supply : CIF Mumbai Port	
12	In addition to above, BHEL Bhopal's General terms & conditions BP 200102, MM5527, MM5533 are applicable. Bidder may obtain from us these terms& conditions. Same can be downloaded/seen from https://bpl.bhel.com/mm/	
13	Contact Person & details	

(VENDOR'S SIGN & STAMP)


 [SANDEEP KEDIA]
 SR. ENGINEER [MEX]