

Domain :		bhel.abcpurchase.com		
Parent department:		HEP Bhopal		
Event ID : 33501 RFQ/NIT/Enquiry no. : E7293228				
Description : NIFPS FOR 105 MVA, 1 PH ICT AS PER ATTACHED ANNEXURE - A. AT KARAD, NEW KOYNA.				
Download Technical Bid as excel				
Quotation Details				
SR NO		DESCRIPTION		RESPONSE
1		VENDOR'S NAME, OFFICE & WORKS ADDRESS		
2		CONTACT PERSON		
3		E MAIL ID		
4		MOBILE NO		
5		QUOTATION REFERENCE		
6		QUOTATION DATE		
7		ORIGIN OF DISPATCH		
8		DISPATCH MODE		
Techno Commercial Terms & Conditions (Annexure TC 1A)				
Any Deviation from the T&C mentioned below is NOT acceptable. Offers received without this acceptance, will be treated as non-responsive, and shall be liable for rejection.				
SR				

NO	Description	Response
1	Source Inspection as per approved QAP	Please SelectAGREEDOTHERS
2	Test Certificate to be submitted along with supply	Please SelectAGREEDOTHERS
3	The offered material should be exactly in accordance with technical specification of the enquiry. Any deviation shall be clearly brought out.	Please SelectAGREEDOTHERS
4	Prices shall be quoted on FOR Destination basis up to MSETCL sites. Ex works rate (inclusive of insurance charges) and freight charges to be quoted separately in price bid for material and "0" is to be quoted for Instattion, Commissioning & Civi Works charges in freight column of Price Bid Form.	Please SelectAGREEDOTHERS
5	Erection, Installation, commissioning & Demonstration are also in scope of vendor. Vendor has to quote the Erection, Installation, commissioning & Demonstration charges on lump sum per unit basis irrespective of visits and days. Please quote "0" in freight charge column for Installation, Commissioning & Civil Works Charges in price bid form.	Please SelectAGREEDOTHERS
6	Material is to be supplied from vendor's works to the Consignee Address at: MSETCL KARAD, NEW KOYNA, MSETCL DHULE, MSETCL KALWA AND MSETCL CHAKAN, PUNE,	Please SelectAGREEDOTHERS
7	Prices shall remain firm till execution of the contract.	Please SelectAGREEDOTHERS
8	A) FOR SUPPLY OF MATERIAL- 95% Payment along with full taxes & duties within 90 days of receipt (45 days for MSE / NSIC registered suppliers as per relevant act in force) and acceptance of material at site against receipted LR and HEA Note. Balance 5% after successful commissioning at site (subject to production of successful commissioning certificate) B) FOR INSTALLATION, COMMISSIONING AND CIVIL WORKS- 100% Payment along with full taxes within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) after successful commissioning at site (Subject to production of successful commissioning certificate from site/s). No “Advance Payment” Term will be accepted.	Please SelectAGREEDOTHERS
9	Performance Bank Guarantee of 5% PO value, valid till end of warrantee period is to be submitted, prior to release of balance 5% payment. Format of PBG is available on B2B portal.	Please SelectAGREEDOTHERS
10	Please confirm whether vendor is MSME vendor or not. If yes, MSME vendors shall upload valid MSME certificate/ NSIC certificate/ CA certificate/ Udhog Aadhaar for payment in 45 days as per MSME act else payment shall be done in 90 days as per BHEL's standard payment terms.	Please SelectYESNO
11	The offer should remain valid upto120 days from the tender opening date.	Please SelectAGREEDOTHERS
12	Delivery period shall be quoted earliest possible from the date of LOI/PO (in activity schedule), to meet the delivery requirement given in our enquiry sheet. Vendors quoting earlier delivery may be given preference.	Please SelectYESNO
13	Penalty for delay in supply: Penalty shall be levied as per clause 9 of general terms and conditions of enquiry (BP200102). Delivery shall be guaranteed by acceptance of penalty	Please SelectAGREEDOTHERS
14	The material shall be warranted for minimum 12 months from the date of successful commissioning or 18 months from the date of dispatch, whichever is earlier.	Please SelectAGREEDOTHERS
15	Any warranty replacement during warranty period shall be provided on FOR Destination basis only. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	Please SelectAGREEDOTHERS
	In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL,	

16	GST amount shall be recoverable from vendor along with interest levied on BHEL (if any).	Please SelectAGREEDOTHERS
17	In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied on BHEL (if any).	Please SelectAGREEDOTHERS
18	BHEL reserves the right for reverse auction	Please SelectAGREEDOTHERS
19	Shipping Dimension (in mm)	
20	Shipping Weight (in kg)	
21	Type of Vehicle Required for transportation	
22	The above terms and conditions shall be read in conjunction with BHEL’s Standard Terms and Conditions of Enquiry Form No. BP200102 enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned above will prevail.	Please SelectAGREEDOTHERS
23	Terms & conditions accepted in this form will prevail over terms and conditions mentioned by supplier anywhere in the offer.	Please SelectAGREEDOTHERS
24	Material is to be procured on total L1 basis for all 20 items of enquiry.	Please SelectAGREEDOTHERS

Activity Schedule for Delivery Period

S. No.	Activity	Activity Time (in weeks)
1	Drawing/QAP Submission after Lol/PO placement	
2	Approval of documents by BHEL / Customer (4 weeks fixed by BHEL)	
3	Manufacturing time & Issuance of Inspection Call	
4	Customer Inspection to be arranged by BHEL (1 week fixed by BHEL)	
5	Dispatch Clearance after completion of inspection (1 week fixed by BHEL)	
6	Transportation to Destination	
