

SI No	BHEL requirement	Bidder response
1	Quotation reference	
2	Quotation Date	
3	Offer shall be valid for 3 months from the date of Techno-Commercial bid opening or 60 days from the date of reverse auction or E-Price Bid opening whichever is later.	
4	Technical requirements- General technical requirements - To indicate acceptance as per the following BHEL terms : 1) TDG 104 Rev 10 is applicable. 2) Inspection and testing shall be as per QPG 87, Rev 01. 3) Packing procedure shall be as per PC-PKG-01. 4) EP shall be as per DRG 3-80-300-19825, Rev 04 if not indicated explicitly in the drawing.	
5	Item wise evaluation and ordering will be resorted to.	
6	Delivery period- 3 months from LOI / PO date. Mandatory tender condition. In case of bids asking for more delivery period, such bids will be rejected.	
7	L1 will be arrived by opening E-Price bids or RA and the same will be decided after techno commercial evaluation.	
8	Delivery term- 'FOR' BHEL Trichy / site (all inc of testing, inspection, packing, freight, insurance etc).	
9	Liquidated Damage clause- 0.5% per week to a max of 10% of the undelivered portion of the PO value. In case of non acceptance to this clause, the unaccepted portion will be loaded on to the quoted price for the purpose of Price Comparative statement and to arrive at L1.	
10	Cancellation / termination of contract, default / breach of contract and risk purchase- As per BHEL's Standard Risk and Cost Clause document enclosed. By submitting the bid, vendor explicitly accepts to BHEL's requirement. Mandatory tender condition. If deviation is taken, bid will be rejected.	
11	Payment terms : 100% payment after 60 days after receipt and acceptance of materials (site acknowledgement to be submitted in case of Direct to Site supplies). If vendors propose for any other payment term other than indicated above, such bids will be rejected.	
12	Applicable GST % shall be indicated.	
13	MSE preference is applicable for the tender. Payment for MSE vendors shall be as per MSMED Act 2006. To avail MSE preference for the tender, valid CA certificate along with Udyog AADHAR or NSIC certificate or any other valid MSE document to be submitted.	
14	General note - In case of any disparity to BHEL's terms and conditions indicated above and vendors' offer, only the agreed terms and conditions above shall stand valid. Vendor's terms and conditions which are in conflict will be ignored and will not be taken into consideration by BHEL.	
15	a. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. b. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) of their representative(s). c. Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.	
16	In case of vendors, whose supplies are meeting requirement of minimum local content (50%), declaration as per the attached format is to be submitted to avail the Purchase preference.	
17	Annexure A to be complied with by all vendors for the respective applicable points. In particular, vendors may please note that the GST terms as per the new GST return system are as provided in the Annexure A.	