

1. For any technical clarification, pls contact

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2. The tenders are invited and evaluated online through e-Procurement System. The bidder shall submit his response through bid submission to the tender on e-Procurement platform at <https://bhel.abcpurchase.com/EPROC/>
3. Proposed delivery plan is 31.10.2018. However, vendor has to quote their best possible delivery plan in activity schedule to meet the tender delivery requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
4. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
5. Price are to be QUTOED on **FIRM** basis i. e. PVC is not applicable.
6. As per Technical specification. Prices are to be quoted in Rs. / MT for individual Items for Tonnage and Rs. / No for individual items for Nos. as detailed in front of each line item in Price Bid and Unpriced Bid format along with Technical Specification. Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.
- 7. Quantity Variation: +/- 30%**
8. Bidders, not registered with BHEL TBG, need to submit application for Assessment of Registration through Online supplier registration portal at : www.bhel.com under supplier registration. In case any clarifications are required by BHEL TBG, it should be furnished properly at the earliest but not later than 15 days from the date clarification is sought by BHEL. In case of non-reply/improper reply, BHEL reserves the right to complete the Assessment based on available documents and decide acceptance or rejection of bid accordingly. Price Bids shall be opened only for those Bidders who are registered with BHEL TBG, either previously or after quoting for this tender.
9. For Reverse Auction, kindly refer to attachment to this STC titled **REVERSE AUCTION GUIDELINES** for further applicable conditions.

10. PRE QUALIFICATION CRITERIA –

Vendor Should be POWERGRID Approved vendor for similar material before technical BID Opening.

11. **Note :** If no option is specified for Performance Bank Guarantee by Bidders in their offer, by default Option ñ B of Clause 7 ñ Performance Bank Guarantee (PBG) shall be considered as accepted by the Bidder.

12. Integrity Pact: Not Applicable

13. EVALUATION CRITERIA – TOTAL LANDED COST TO BHEL FOR OVERALL QUANTITY BASIS OF PGCIL MEDININPUR & JEERAT site.

14. Following confirmation to be provided by vendor:

“We confirm that we have quoted as per specified price format provided along with this tender”.

Name:

Signature:

Stamp:

Annexure for List of Banks (32 Nos.)

Sr. No.	Name of Bank
1	Allahabad Bank
2	Andhra Bank
3	Bank of Baroda
4	Canara Bank
5	Corporation Bank
6	Central Bank
7	Indian Bank
8	Indian Overseas Bank
9	Oriental Bank of Commerce
10	Punjab National Bank
11	Punjab & Sindh Bank
12	State Bank of India
13	State Bank of Hyderabad
14	Syndicate Bank
15	State Bank of Travancore
16	UCO Bank
17	Union Bank of India
18	United Bank of India
19	Vijaya Bank
20	IDBI
21	CITI Bank N. A.
22	Deutsche Bank AG
23	The Hongkong and Shanghai Banking Corporation Limited
24	Standard Chartered Bank
25	J P Morgan
26	Axis Bank
27	The Federal Bank Limited
28	HDFC
29	Kotak Mahindra Bank
30	ICICI
31	Indusind Bank
32	Yes Bank