

S/N	NIT TERMS	Bidder Compliance (Yes/No)
1	Submission of ITB along with Annexures, Technical Specification, Manufacturing Quality Plan, PQC Documents duly filled, signed & stamped is mandatory. Same shall be attached while submitting Part I Bid.	
2	No Commercial Terms & Conditions shall be quoted in the Un-Price Bid except "Delivery Period with respect to date of PO". Commercial Terms & Conditions shall be quoted in the attached ITB only. Commercial Terms & Conditions quoted elsewhere other than ITB will be summarily ignored and no claim against this will be entertained afterwards.	
3	In case PMD Vendor does not want to participate in the Tender, Vendors shall submit regret against their response to the floated Enquiry. If no response is received for the floated Enquiry, Vendor's performance will be evaluated and may be removed from the particular PMD as per guidelines followed by BHEL.	
4	For any help with regard to submission of Online Tenders, please contact Mr. D. Sandeep Kumar, 040 2318 2151, E-Mail: dsandeep@bhel.in or Mr. G. Ritesh, ABC Procurement, 040 2318 2284, 6351238373.	
5	Delivery Period: Bidders to quote the least possible Delivery Period with respect to date of PO. In no case Delivery Period shall be linked to extraneous factors such as approval of Drawings. QAP etc. or any terms other than date of PO. Delivery requirement mentioned shall be followed strictly and bidders are required to consider the same before quoting the price. BHEL reserves the right Not-to-Accept any material supplied in advance.	
6	Offers insisting MOQ are liable for rejection. Item wise MOQ and Total Order MOQ are not acceptable. BHEL reserves the right to reject offers insisting for the same, for the respective items.	
7	Quantity Tolerance of +/- 10% on each item is acceptable for all the items. However, this provision is given only for smooth accounting of the material and to accommodate minor variations at the weighbridge. The number of plates to be supplied shall be as per BHEL requirement only. Additional Quantity supplied shall not be accepted and this shall be followed very strictly.	
8	Manufacturer Inspection/Test Certificate should be submitted by Supplier along with the Material and same shall be confirmed in the Technical Offer.	
9	BHEL may give Four consecutive Reminders seeking Techno-Commercial clarifications(if any) with time interval as shown below. Bidders should regularly check their emails(Registered emails in EPS portal) or login EPS portal for replying the given queries. Reminders will be given as per below. BHEL reserves right to reject the Bidder, who does not respond to the given queries by Day 7 from the date of raising of Clarifications in EPS/Email. No further reminders/telephone reminders will be given. BHEL at its own discretion may reduce the time period or may seek clarification within short stipulated period in case of processing of Urgent Files. Hence, Bidders are advised to check the emails everyday or login EPS Portal everyday. Day 1: Raise Clarifications Day 2: Reminder 1 Day 3: Reminder 2 Day 4: Reminder 3 Day 5: Final reminder with time period till Day 7	
10	Bidders shall attach Un-Price bid in the Part I Bid	
11	Applicable for Foreign Bidders: After placement of PO, Consignments may be splitted as per BHEL requirement so as to avail the Import benefits for some specific Projects. Same shall be confirmed by the Bidder in the Technical Bid.	
12	Singed PQC and all the Documents as required by PQC shall be submitted by all the Bidders, even though they are Registered in BHEL, Hyderabad or any of the BHEL Units/Regions.	
13	Evaluation will be done on Item wise L1 basis.	
14	Applicable for Foreign Bidders: "No Business Connection Certificate/No PE Certificate", Form 21F attached, is to be submitted (for the current financial year) mandatorily by Foreign Suppliers as per IT Act and the same is to be submitted along with your offer.	
15	NDA format is to be duly filled and submitted along with your offer.	

16	Vendors shall quote as per BHEL requirement only, in terms of delivery, sizes and quantity. Vendors insisting for Minimum Order Quantity will summarily be rejected for the respective items.	
17	Vendors shall maintain uniformity across all formats during submission of quotation. i.e., the terms quoted in the un-priced bid (if submitted), the terms quoted in the duly filled BHEL ITB GCC (mandatory) and the terms filled in the e-procurement portal (online forms for techno-commercial and price bid) should all be in-line. If there is any discrepancy in the terms quoted, BHEL at its sole discretion shall consider the terms that are favorable to BHEL so as to minimize the overall cost to BHEL. Hence, suppliers are required to take a note of the same and quote accordingly.	
18	Additional requirements and duties applicable as per the latest notifications issued by the Government of India shall be applicable and to be complied with.	
19	For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 and 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after the 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.	
20	Foreign Suppliers to make note that the materials shall be booked under separate B/L Project wise.	
21	Foreign suppliers shall quote FOB Rates only. Freight components (Ocean Freight to Mumbai and Ocean Freight to Chennai) have to be mentioned separately either in the un-priced technical bid or as a separate attachment along with the online price bid format. BHEL at its discretion shall select the Port of Discharge and hence this break-up is mandatory. If freight component is not mentioned separately, the price quoted shall be considered as FOB price and 10% loading shall be applicable towards Ocean freight and insurance and offer shall be evaluated accordingly.	
22	As per ITB, Price Validity is required for 90 days from the date of Technical Bid Opening. Considering the general processing time involved, BHEL reserves the right to reject any offer submitted with a Price Validity of less than 60 days from the date of Technical Bid Opening.	
23	Eight Digit HSN Code to be filled by the Bidders. The same HSN Code is to be mentioned in the Invoice. If the HSN Code mentioned falls under the Mandatory BIS Category as per the Notifications published by the Government of India, suppliers have to possess valid BIS Registration for Exporting the plates to India. Hence, Bidders have to exercise caution while filling up the HSN details and ensure a valid BIS Registration for the respective grades and sizes without which, BHEL reserves the right to reject the offer submitted for the respective items.	
24	Currency to be selected carefully by the Bidders as this affects the evaluation.	
25	Conversion Rate shall be filled by the Purchase Officer after Price Bid Opening and before decryption of Bids. The Rate shall be as per SBI TT Sell rate as on date of Technical Bid Opening.	
26	Indigenous Bidders are required to quote FOR Price (including P&F, Freight and Insurance) in the respective column. GST shall be taken as extra as per the HSN Code details submitted. In the other columns that are not relevant to Indigenous bidders, the respective columns may be left blank or "0" may be entered.	
27	Foreign Bidders are required to quote FOB Price only (Ocean Freight and Insurance is not to be included here) in the respective column. In the other columns that are not relevant to Foreign bidders, the respective columns may be left blank or "0" may be entered. Ocean Freight and Insurance up to the Port of Discharge (POD) shall be quoted in the same currency as the FOB Price by the Foreign Bidders.	