

Ref. Enquiry No.: PE/PG/PA1/E-5942/2018 dt. 21/05/2018

DUE DATE
11/06/2018
BY 02:00 PM

Dear Sir / Madam,

Subject: Open Tender Enquiry for "FIRE TENDERS" as per Technical Specification No. PE-TS-434-550-A001, Rev. 00 for 3X800 MW PVUNL PATRATU TPP, PHASE-I.

BHEL invites your offers for design, engineering, material, fabrication, manufacturing, inspection and testing at manufacturer's work or at their sub-vendor's work, permanent registration and one year insurance of the vehicles in the name of end customer, suitable painting and performance requirement of **FIRE TENDERS** with all the accessories as specified, transportation to project site, freight and insurance including performance demonstration at site for **3X800 MW PVUNL PATRATU TPP, PHASE-I** as specified / defined as per tender technical specification **PE- TS- 434- 550- A001, Rev. 00**, amendment & agreements till placement of order.

Your best quotation / offer shall be submitted in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC, Rev. 06, in line with our terms and conditions, online via e-procurement system on <https://bhel.abcpurchase.com>.

Item Description – FIRE TENDERS		
S. No.	Project	TECHNICAL SPECIFICATION NO.
1.	3X800 MW PVUNL PATRATU TPP, PHASE-I	PE-TS-434-550-A001, Rev. 00

It shall be the responsibility of the bidder to ensure that the tender is submitted **on or before the due date by 02:00 P.M.** Part-I bids shall be opened at **03:00 P.M.** on the due date.

Note: 1. Detailed tender documents have been uploaded at the following websites.

- www.bhel.com
- www.bhelpem.com
- www.eprocure.gov.in
- <https://bhel.abcpurchase.com>

2. In case you are not interested to quote, please send us the regret by email or letter.

ENQUIRY TERMS AND CONDITIONS:

Please refer GCC, Rev. 06 which is available on www.bhelpem.com/Tenders.aspx. GST related corrigendum to GCC, Rev. 06 is enclosed and same is to be considered along with GCC, Rev. 06. Bidders are requested to go through the same while submitting the offer.

- Offers should be submitted separately in two parts **online through e-procurement system** as follows:
Part-I: TECHNO-COMMERCIAL BID **Part-II: PRICE BID**
For detailed instructions, please see Clause No. 1.0 & 2.0 of "Instructions to Bidders (Vol-I, GCC Rev. 06)".
- Bidders shall submit their offers meeting the requirements of the tender documents indicated in GCC, Rev. 06 and other Terms and Conditions included in this Enquiry Letter.
- Bidders to note that following form the part of tender documents & will become a part of the Order / Contract after its finalisation:

Nimesh Mallik
Dy. Engr./PG-III, BHEL/PS-Project Engineering Management,
Power Project Engineering Institute,
Plot no. 25, Sector – 16A, Noida (UP) 201301, INDIA
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- a. General Conditions of Contract (GCC), Rev. 06 comprising of Instructions to Bidders and General Commercial Terms & Conditions and GST related corrigendum to GCC, Rev. 06.
 - b. Technical Specification.
 - c. Price format & Special Conditions of Contract (SCC, Rev. 00).
 - d. Enquiry Letter with Terms & Conditions.
 - e. Performance Bank Guarantee format.
 - f. Technical PQR.
 - g. NTPC sub-supplier Questionnaire.
4. Any hidden conditions/deviations mentioned elsewhere in offer and standard pre-printed terms & conditions of the tenderers shall not be considered valid.
 5. Tenders shall be submitted strictly in accordance with the requirements of the above mentioned tender documents. Deviations (Technical as well as Commercial), if any, shall be listed out separately in Annexure-II of GCC, Rev. 06 (to be read in conjunction with GST related corrigendum to GCC, Rev. 06) along with reasons for taking such deviations. Any deviations (Technical as well as Commercial) not mentioned in the Annexure-II shall not be considered. Bidders to note all the points mentioned in "Notes" of Annexure-II to GCC, Rev. 06 along with GST related corrigendum to GCC, Rev. 06. Deviations from NIT are generally not acceptable. Deviations, if any, are to be listed out clearly, as per Annexure-II, of GCC, Rev. 06, in techno-commercial offer. Any deviation mentioned or shown separately or found hidden in offer, will not be taken cognizance of. In case of deviations from NIT, the bidder shall give the cost of withdrawal of such deviation as per Annexure-II, Deviation Sheet (Cost of Withdrawal), as per GCC, Rev. 06.
 6. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.06), Special Conditions of Contract and Notice Inviting Tender (NIT)" in case of no deviations.
 7. Unsolicited fresh / revised price bids shall not be entertained.
 8. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any / all tender(s) in part or full without assigning any reason whatsoever.
 9. Tenderers must enclose the Quality Plan in the prescribed format, for approval. Equipment will be dispatched only after Purchaser's / Owner's inspection of the hold points specified in the approved Quality Plan and issue of Material Dispatch Clearance Certificate (MDCC).
 10. Late tenders shall be rejected.
 11. Offers should be submitted separately in two parts **online through e-procurement system only**, however, all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

NIMESH MALLIK, DY. ENGR., PG-III
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA
E-MAIL: nimeshmallik@bhel.in
Ph. No. +91-120-4368799; Mob: +91-9654713649

SANDEEP KUMAR, DGM, PG-III
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA
E-MAIL: sandeepkr@bhel.in
Ph. No. +91-120-4368942

12. Bidder to note that this is a conditional Open Tender enquiry. Hence, Price Bid (Part-II) Opening / R.A. shall be subject to following criterion:

- i. Techno-commercial qualification / recommendation of bidder by BHEL-PEM.

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- ii. Approval of bidder by Customer: - Approval shall be taken up by BHEL with customer based on the credentials / reference list. Hence, Bidders are requested to submit the following (as part of their credentials) on or before Part-I opening: -
- Reference list indicating P.O. details, customer name, P.O. date, execution date etc.
 - Performance certificate issued by the clients.
 - Filled NTPC format vendor approval (enclosed with enquiry) and submit all the supportive documents against details furnished therein (signed & stamped on each page).
- iii. In line with Clause No. 2.2 of GCC, Rev. 06.
13. The bidders (who are not registered with BHEL-PEM) -Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com → vendor section → Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted.
14. **Delivery Schedule: -**
- Main Supply (along with Accessories and Maintenance Tools & Tackles):** - Delivery Schedule shall be Four (04) months from the date of drgs. / docs. approval in CAT-I.
- Drawing / Documents submission / re-submission schedule shall be as per Sec.-II, Vol.-II B of Technical Specification (except O & M Manual). In case, there is delay in submission / re-submission of drawings / documents then that much delay will be reduced from the delivery period.
- Performance Demonstration Test:** - Vendor has to depute their personnel at site for Performance Demonstration within One month from the date of intimation from BHEL.
- Chemicals, Consumables and Replenished items:** - Intimation for Performance Demonstration test shall be the clearance for Supply of Chemicals, Consumables and Replenishable items. Supply shall be completed within 1 month from the date of clearance from BHEL. However, Vendor has to ensure the availability of Chemicals and consumables at site for Performance Demonstration Test. BHEL shall not be responsible for any delay in Performance Demonstration Test due to non-availability of Chemicals & Consumables.
15. **Liquidated Damage:** - In case there is delay in Supply of Fire Tenders, LD shall be applicable as per Clause No. 16.0 of GST related Corrigenda to GCC, Rev. 06.
- In case of delay in deputing the vendor representative for Performance Demonstration Test or delay in Supply of Chemicals & Consumables, LD@0.5% per week shall be applicable on Ex-Works Prices of Performance Demonstration Test and Chemicals & Consumables of Specific Fire Tender.
- Maximum LD for delay in deputing the vendor representative for Performance Demonstration Test or delay in Supply of Chemicals & Consumable shall be limited to 10% of Ex-Works Prices of Performance Demonstration Test & Chemicals & Consumables of Specific Fire Tender and this LD shall be over and above the Supply LD. However, the Total LD shall be limited to 10% of the Total Ex-Works of the LD.
16. **Evaluation Criteria:** - With reference to enclosed extract of CGST Rules of Govt. of India for Pure Agent case, wherein the conditions of Pure agent as listed have to be complied, the successful bidder shall act as a Pure Agent for the Chassis portion as Chassis shall be billed by the Chassis Dealer in the name of end Customer (M/s NTPC) and successful bidder shall be able to take actual reimbursement of the Chassis value inclusive of GST charged by Dealer in the invoice against documentary evidence (Chassis invoice). For the balance value of the Purchase order (i.e. Fabrication and Equipment's portion excluding Chassis, etc.), successful bidder shall have to provide GST compliant invoice.

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- A. In order to comply the above point, BHEL need to put specific note w.r.t. the above referred Pure agent clause and thereby reimbursement of Chassis value in the Purchase order & shall arrange for Authorization letter to successful bidder for payment of Chassis to Dealer.
- B. As such, in order to avoid any ambiguity with respect to GST applicable on Chassis, proposed evaluation criteria is "Evaluation shall be done on L1, Total FOR Site Price (i.e. including Ex-works, Freight and GST of complete scope) basis. Incomplete offer or part offer of NIT BOM / BOQ shall be summarily rejected".
- C. Following notes are the part of BOQ cum price schedule to bring more clarity on account of above,
1. The total Ex works price consists of following: -
 - (a) Cost of chassis plus applicable GST and (b) Ex-works of **balance scope** of supply incl. Performance Demonstration
 2. GST is to be applied only on (b) above and Freight portion and same shall be quoted in GST column of price schedule accordingly.
 3. The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s NTPC.
 - D. The balance value after reimbursement at (3) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC, Rev. 06 and its GST related Corrigenda. This portion of the P.O. with applicable GST shall be claimed by vendor in such a way so as not to exceed Total FOR Site price in the P.O.
17. "Individual Vehicles Total Performance Demonstration" charges (Ex-Works) shall be minimum 4% and charges for "Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site" shall be minimum 0.6% of Total Ex-Works Prices of Individual Fire Tender.
In case of failing so, same shall be adjusted to 4% & 0.6% respectively and supply prices shall be reduced proportionately.
18. Payment Terms shall be as per Clause No. 9.2 of corrigendum to GCC, Rev. 06. However, accessories and maintenance tools & tackles as noted in technical specification shall be **made part of BOQ / BOM specifically** and vendor will be asked to mention the same in billing invoice and packing list during dispatch of material and payment shall be released after reviewing of packing list from engineering.
Payment of Chemicals & Consumables shall be made along with Payment of Performance Demonstration Test payment against receipt of same at Site.
19. Permanent registration & one (1) year insurance of the vehicle in the name of end customer (M/s NTPC) will be responsibility of the bidder and the successful bidder shall procure Chassis (tax paid) from Dealer in the name of End Customer.
20. Temporary registration & on road insurance will be responsibility of Bidder.
21. The variation on overall package value due to changes in the scope is **Nil for this package**. This will prevail over the quantity variation Clause No. 6.0 indicated in the GCC, Rev. 06.
22. **Pre-Qualifying Requirements:** Bidders are requested to furnish the details as per "TECHNICAL PRE-QUALIFYING REQUIREMENTS" (enclosed with the enquiry document). Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements. Credentials of techno-commercially accepted bidders not listed in NTPC-NOA shall be submitted to NTPC for their acceptance.
23. Bidders are requested to refer Performance Bank Guarantee (PBG) format & rules and adhere to it while furnishing PBG.

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24. BHEL reserves the right to go for Reverse Auction (R.A.) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in R.A. Non-acceptance to participate in R.A. may result in non-consideration of their bids, in case BHEL decides to go for R.A.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in R.A., if conducted, shall also be opened after R.A. and the order will be placed on lower of the two bids (R.A. closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on "www.bhel.com").

Link for RA guidelines to be followed as:
http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL availing input tax credit) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight charges, Insurance charges (if applicable) etc., including loading (if any) as applicable.

25. Prices are firm.
26. CIF is not available for this package.
27. If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch.
28. Overhead charges to be read as 5% in place of 30% mentioned at Cl. No. 26.2.b of GCC, Rev. 06.
29. MSME bidders will have to furnish the UAM details.
30. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website <http://www.bhel.com>.
31. The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website

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<http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

32. Foreign and indigenous bidders participating in subject tender will necessarily have to buy class III DSCs (Digital Signature Certificate) issued by the certifying authorities in India. Basic procedure /checklist is uploaded on "www.bhel.com" for participating in tender enquires through e-procurement.
33. All other Terms & conditions will be as per GCC, Rev. 06 & its GST related Corrigenda, SCC, Rev. 00 and NIT. Order of precedence shall be as per Clause No. 35.0 of GCC, Rev. 06 (GENERAL COMMERCIAL TERMS & CONDITIONS).
34. Please note that for technical bid, detailed offers are to be submitted including the following along with the Price schedule as per BHEL format enclosed with NIT: -
- Acceptance of GCC, Rev.06 & its GST related Corrigenda.
 - Acceptance of Special Conditions of Contract (SCC, Rev. 00).
 - Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
 - Un-Priced price schedule (format) duly filled mentioning 'Quoted' or 'Q' in each column/row, wherein actual price has been quoted.
35. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid. Wherever GCC, Rev. 06 is mentioned same is to be read in conjunction with GST related corrigendum to GCC, Rev. 06.

Thanking You.

Yours Sincerely,
For and on behalf of BHEL

Isha Rawat
Isha Rawat
(Dy. Mgr./PG-III/BHEL-PEM)
21/05/2018

Nimesh Mallik
Nimesh Mallik
21/05/2018

Enclosures:

1. GST related Corrigenda to GCC, Rev. 06.
2. Technical Specification No. PE-TS-434-550-A001
3. Project SCC, Rev. 00.
4. Priced & Un-Priced Price Schedule.
5. Deviation sheet Annexure-II of GCC, Rev. 06 (Priced & Un-Priced).
6. Performance Bank Guarantee format.
7. Technical PQR
8. Extract of CGST Rules of Govt. of India for Pure Agent case
9. NTPC Sub-Supplier Questionnaire

PROJECT:- 3X800 MW PVUNL PATRATU TPP PHASE-I

PACKAGE:- FIRE TENDERS

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PRICE SCHEDULE

PRICE SCHEDULE												
INDIAN BIDDERS								FOREIGN BIDDERS				
S. No. (1)	DESCRIPTION (2)	HSN CODE (3)	UNIT (4)	QTY. (5)	UNIT EX- WORKS PRICE (INR) (Refer Notes 2 to 6) (6)	TOTAL EX- WORKS PRICE (INR) (Refer Notes 2 to 6) (7)	FREIGHT @ ____% of EX-WORKS PRICE (INR) (8)	GST ON (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASSIS VALUE (Refer Notes 2 to 5) (9)		TOTAL FOR SITE PRICE (INR) (7+8+9B)	UNIT C&F PRICE ON INDIAN SEA PORT (CURRENCY)	TOTAL C&F PRICE ON INDIAN SEA PORT (CURRENCY)
								GST RATE IN % ON (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASIS VALUE (INR) (9A)	TOTAL GST AMOUNT ON (TOTAL EX-WORKS + FREIGHT) EXCLUDING CHASIS VALUE (INR) (9B)			
1.0	Total lump sum firm price inclusive of all prevailing taxes, duties and other levies for Supply part comprising of design (i.e. preparation and submission of drawing / documents including "As Built" drawings and O&M manuals), engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles, fill of lubricants & consumables, mandatory spares alongwith spares for erection, start-up and commissioning as required, forwarding, proper packing of accessories, shipment and delivery at site and carrying out Performance guarantee / Functional / Demonstration tests at site, training of customer / client O&M staff, permanent registration and one year insurance of the vehicles in the name of end customer and handover in flawless condition of the package to the end customer complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification as specified above, amendment & agreements till placement of order.		Lot	1								
1.1.0	Total lump sum price for Fire water tender including chassis and as specified at S. No. 1.0 above.		Lot	1								
	Break up of prices given in clause 1.1.0											
a	Supply price for Fire water tender with complete accessories as per IS: 950	87053000	Nos.	1								
b	Supply price for the items to be supplied with Fire Water Tender as listed in enclosed Appendix-1 of technical specification and Maintenance tools & tackles as per Appendix-5 of technical specification.	87053000	Lot	1								
c	Price for performance demonstration of Fire water tender.	999126	Lot	1								
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1								
1.2.0	Total lump sum price for DCP tender including chassis and as specified at S. No. 1.0 above.		Lot	1								
	Break up of prices given in clause 1.2.0											
a	Supply price for DCP tender with complete accessories as per IS: 10993	87053000	Nos.	1								
b	Supply price for the items to be supplied with DCP Tender as listed in enclosed Appendix-2 of technical specification and Maintenance tools & tackles as per Appendix-5 of technical specification.	87053000	Lot	1								
c	Price for performance demonstration of DCP tender.	999126	Lot	1								
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1								
1.3.0	Total lump sum price for Foam tender including chassis and as specified at S. No. 1.0 above.		Lot	1								
	Break up of prices given in clause 1.3.0											
a	Supply price for Foam tender with complete accessories as per IS: 10460	87053000	Nos.	1								

7/12/2018

b	Supply price for the items to be supplied with Foam Tender as listed in enclosed Appendix-3 of technical specification and Maintenance tools & tackles as per Appendix-5 of technical specification.	87053000	Lot	1							
c	Price for performance demonstration of Foam tender.	999126	Lot	1							
d	Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site.	87053000	Lot	1							
1.4.0	Total lump sum price for Fire Jeep with trailer pump including chassis and as specified at S. No. 1.0 above.		Lot	1							
	Break up of prices given in clause 1.4.0										
a	Supply price for Fire Jeep with complete accessories.	87053000	Nos.	1							
b	Supply price for Trailer pump with complete accessories as per IS: 944	87053000	Lot	1							
c	Supply price for the items to be supplied with Trailer pump as listed in enclosed Appendix-4 of technical specification and Maintenance tools & tackles as per Appendix-5 of technical specification.	87053000	Lot	1							
d	Price for performance demonstration of Trailer pump.	999126	Lot	1							
1.5.0	Total lump sum price for Fire safety equipment as specified at S. No. 1.0 above.		Lot	1							
a	Fire Suits	87053000	Nos.	4							
b	Breathing Apparatus	87053000	Nos.	10							
c	First aid kits	87053000	Nos.	2							
d	Telescopic ladders	87053000	Nos.	2							
e	Fiber glass blankets	87053000	Nos.	10							
f	Multi-purpose nozzles	87053000	Nos.	4							
g	Portable thermal imaging camera	87053000	Nos.	1							
	GRAND TOTAL										

Notes (as per NIT requirement / Technical Specification):-

1) The chassis shall meet the prevailing emission norms and shall totally comply with the Central Motor Vehicle Rules.

2) The Total Ex-works price consists of following:-

a) Cost of chassis plus applicable GST and b) Ex-works of balance scope of supply incl. performance demonstration.

3) GST is to be applied only on (b) above and Freight portion and same shall be quoted in GST column of price schedule accordingly.

4) The cost of chassis and applicable GST will be reimbursed based on dealer invoice which shall be in the name of M/s NTPC.

5) The balance value after reimbursement at (4) above will be the cost of balance scope of supply incl. performance demonstration. Applicable GST will be reimbursed as per the terms and conditions of GCC, Rev. 06 and its GST related Corrigenda. This portion of the P.O. with applicable GST shall be claimed by vendor in such a way so as not to exceed Total FOR Site price in the P.O.

6) "Individual Vehicles Total Performance Demonstration" charges (ex-works) shall be minimum 4% and charges (ex-works) for "Fill of chemicals & consumables & replenishment of consumables & chemical exhausted during performance demonstration at Works and site" shall be minimum 0.6% of Total Ex-Works Prices of Individual Fire Tender. In case of failing so, same shall be adjusted to 4% & 0.6% respectively and supply prices shall be reduced proportionately.

7) Evaluation shall be done on L1, Total FOR Site Price (i.e. including Ex-works, Freight and GST of complete scope) basis. Incomplete offer or part offer of NIT BOM / BOQ shall be summarily rejected

Points for consideration before filling above price schedule:-

1. Prices shall be FIRM unless otherwise specifically indicated in NIT.

2. Bidder to quote the Prices in 'figures' along with corresponding 'words'.

3. In case of discrepancy in GST rate corresponding to HSN code and quoted GST, the evaluation shall be done on quoted price and correct GST rate shall be considered for ordering (limited to quoted FOR Site prices).

4. Unless the context requires otherwise, in all tenders and tender related documents any reference to taxes such as ED, CGST/VAT, Service Tax etc. shall refer to GST as implemented by GOI w.e.f. 01/07/2017.

5. CGST/SGST/UGST/IGST shall be paid at actuals against documentary evidence but restricted to the amount and percentage in the order/contract.

6. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax Invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.

7. All taxes and duties other than CGST/SGST/UGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bld. No variation in other taxes and duties shall be payable by Purchaser.

Signature
26/9/17