

1. Enquiry is being floated through e-mail and hence Offer has to be submitted on Tenderbox only, either through e-mail to [tenderbox@bhel.in](mailto:tenderbox@bhel.in) or in hard copy at address mentioned in GTC.
2. For any technical clarification, pls contact Mr. Manoj Santani, Manager (TBEM); Contact No. 0120-6748521; e-mail: [manoj.santani@bhel.in](mailto:manoj.santani@bhel.in)
3. For any commercial clarification, pls contact Mr. Prateek Kumar, Dy. Manager (TBMM); Contact No.0120-6748480; e-mail: [pkp@bhel.in](mailto:pkp@bhel.in)
4. **PRE-QUALIFICATION REQUIREMENT**- As per enclosed **clause no. 1.5** given in Technical Specification. Also please follow below clause:

“THE PROJECT IS FUNDED BY THE EXIM BANK OF INDIA. IN ACCORDANCE WITH THE REQUIREMENT OF THE LENDER, THE BIDDER SHALL ENSURE, “GOODS AND SERVICES OF MINIMUM 75% OF THE CONTRACT VALUE MUST BE SOURCED FROM INDIA”. BIDDER SHALL SUBMIT AN UNDERTAKING IN THE LETTERHEAD OF THE COMPANY ALONG WITH HIS BID STATING THAT THE BIDDER WILL MANDATORILY MEET THE ABOVE REQUIREMENT OF THE CONTRACT. ACCORDINGLY, COMPLIANCE OF THIS CONDITION DURING PROJECT EXECUTION WILL BE ASSESSED ON THE BASIS OF CERTIFICATE OF COUNTRY OF ORIGIN.”

5. No announcements, press releases, handouts or photographs for publication etc. relating to this agreement/ purchase-order/ work-order or any part of the Supply/Work shall be issued or released without BHEL's prior written approval.
6. **Destination**- Chennai port (CHA godown).
7. Offer acceptance is subject to approval by Customer. Vendor to furnish signed copy of enclosed formats, which is given below for vendor approval.
  - i. FICHT-#19401463-v3-Attachment-3\_-\_MSTPP-\_Supplier\_Questionnaire.docx
  - ii. Attachment-4 - MSTPP- Provenness Compliance Sheet.docx
  - iii. FICHT-#19401459-v3-Attachment-2\_A-\_MSTPP-\_BHEL\_Evaluation\_Report.docx
  - iv. FICHT-#19401460-v3-Attachment-3\_A\_-\_MSTPP-\_Supplier\_Questionnaire.docx
  - v. FICHT-#19401462-v3-Attachment-2\_-\_MSTPP-\_BHEL\_Evaluation\_Report.docx
8. GST shall be applicable @0.1% for export project as per notification no.41/2017—Integrated tax (Rate), accordingly same has been incorporated in un-priced & priced schedule.
9. **Clause-12 (Delivery Period) of GTC- shall be read as below-**

Vendor to ensure Supply of complete material as per BoQ of Un-priced bid and Technical Specification, within 06 (six) months\* from the date of manufacturing clearance from BHEL. However, Drawings/documents/Type test reports/MQP etc shall be submitted within 15 days from the date of PO and every revised submission incorporating comments within 7 days from the date of comments. In case there are delays in submission /resubmission of drawing /documents as per above schedule, that much days would be reduced from deliver period.

Time required for type test, if applicable, is to be separately indicated.

\* BHEL has considered 15 days' time (in delivery period) for arranging inspection and issue of dispatch clearance (MDCC/MICC) from BHEL end.

Note: 1. LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.

10. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/>. for online registration at TBG.
11. Technical Specification- As per Doc no.TB-388-316-005 Rev00.
12. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
13. Vendor to certify in the unpriced bid that they have quoted as per the specified price format of the tender, otherwise their offer shall be liable for rejection.

**ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER GTC Rev-1.**

**(Sign and seal of Bidder)**