

Mentioned clauses of General Terms and Conditions are to be read as follows:

1. **Project Status:** Domestic project.
2. **Taxes and duties:** GST applicable.
3. Proposed delivery plan is by **30-11-2019**. However vendor has to quote their best delivery plan in activity schedule. 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. Terms of payment for supply shall be of clause no 3.1 of General Terms and Conditions for Tender Enquiry.
5. Technical Qualifying Requirement: As per Technical specification.
6. Offers to be submitted through e-procurement system ONLY as per instructions given in the e-procurement portal (<https://bhel.abcpurchase.com/EPROC/>).
7. For any technical clarification, please contact Mr. Neeraj Kumar/TBEM); Contact No. 0120-6748538; e-mail: neeraj.kumar@bhel.in
8. For any commercial clarification, please contact Ms. Shipra Gupta, Sr. Engineer (TBMM); Contact No. 0120-6748509; email: shipra@bhel.in
9. Reg. vendor approval at BHEL, TBG- Supplier to visit <https://supplier.bhel.in/>. For online registration at TBG.
10. Permissible Technical Deviations: No permissible Technical Deviation has been envisaged.
11. Bidder should be approved with UPTCL for said item/package as on date of Original Techno-commercial bid opening date.
12. BHEL shall have the right to cancel the Purchase Order / Contract/ Enquiry without any financial implication to BHEL.
13. Deviations must be mentioned in deviation schedule(s) and deviation mentioned, if any, elsewhere shall not be considered.
14. **PREFERENCE TO MAKE IN INDIA:**
For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after 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.

Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:

<http://dipp.nic.in/sites/default/files/publicProcurement MakeinIndia 15June2017.pdf>

<http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017 28052018.pdf>

It is mandatory for bidder to submit the enclosed format duly filled, signed & stamped by their authorized person.

All remaining terms which are not mentioned here shall remain unchanged.

Offers of techno-commercially acceptable and Customer approved vendors shall be considered for Price Bid Opening / RA.