

Domain :		bhel.abcpocure.com		
Parent department:		BHEL Trichy		
View form				
Event ID		: 33683	RFQ/NIT/Enquiry no.	: 4101900035
Description		: Limited Tender Enquiry for Framework Agreement (FA), ie. Rate Contract (RC) for 2019-20 for BW CS & AS Fittings		
Techno commercial terms and conditions				
S.No	BHEL requirements		Bidder's response	
 Other Show	Long text Other Show		Other Show	
1	Quotation reference		To be filled by bidder (Long text)	
2	Quotation Date		To be filled by bidder (Date)	
3	Techno-Commercial MoU confirmation- All techno-commercial terms and conditions shall be as per finalized MoU ref- BHEL: PC: MoU: Fittings (latest revision). We have not taken any other deviation to the finalized MoU in our offer. If any such deviations are found, they need not be considered / evaluated by BHEL.		To be filled by bidder (Combo Box)	
4	Framework Agreement will be valid for a period of 12 months from agreement date and Bid will be valid for 15 months from the date of technical bid opening. Bids with validity less than 15 months shall be rejected.		To be filled by	

		bidder (Combo Box)
5	Delivery period shall be 4 months from LOI / PO date	To be filled by bidder (Combo Box)
6	'Delivery term-1. Foreign bidder - 'CFR' Chennai port (all inc of testing, inspection, packing, freight etc).2. Indigenous bidder - 'FOR' BHEL Trichy / site (all inc of testing, inspection, packing, freight, insurance etc).	To be filled by bidder (Combo Box)
7	Payment terms :(1) Indigenous supplier- 100% payment after 60 days after receipt and acceptance of materials (site acknowledgement to be submitted in case of Direct to Site supplies). (2) Import supplier- 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account. If insisted for LC, only Usance LC with 60 days' credit will be opened one month prior to material readiness, further loading @ 1.5% on the offered value will be considered. Supplier shall intimate the material readiness accordingly for opening of LC. LC validity period will be 90 days and for any extension, applicable charges will be to supplier's account.No other payment terms will be accepted. If vendors propose for any other payment term other than indicated above, such bids will be rejected.	To be filled by bidder (Combo Box)
8	Applicable GST % shall be indicated. (for indigenous vendors only). Foreign suppliers shall indicate "Not Applicable".	To be filled by bidder (Long text)
9	L1 price will be finalized by opening E-Price bids.	To be filled by bidder (Combo Box)
10	Item wise evaluation and ordering will be resorted to.	To be filled by bidder (Combo Box)
11	MSE preference is applicable for the tender. Payment for MSE vendors shall be as per MSMED Act 2006. To avail MSE preference for the tender, valid CA certificate along with Udyog AADHAR or NSIC certificate or any other valid MSE document to be submitted. (applicable only for indigenous vendors)	To be filled by bidder (Combo Box)
12	Indicate MSE status (applicable only for indigenous vendors)	To be

		filled by bidder (Long text)
13	In case of MSE, submit relevant document as proof of MSE (applicable only for indigenous vendors)	To be filled by bidder (Combo Box)
14	To indicate SC / ST status (applicable only for indigenous vendors)	To be filled by bidder (Long text)
15	Liquidated Damage clause: 0.5% of the price for each week of delay up to a max of 10% of the price of delayed / undelivered portion. In case of deviation to BHEL's standard LD terms, loading will be applicable and will be limited to the extent to which it is not agreed to by the bidder.	To be filled by bidder (Combo Box)
16	Special terms and conditions of Framework Agreement - To indicate acceptance in toto to Annexure B of NIT. Bids deviating from the special terms and conditions shall be rejected.	To be filled by bidder (Combo Box)
17	General technical requirements - To indicate acceptance as per BHEL terms (As per TDG 102 Rev 09, QPG 46 Rev 01, EP as per drg no 3-80-300-19825 Rev 04 and Packing as per Packing procedure PC-PKG-01)	To be filled by bidder (Combo Box)
18	Maitree project requirements - To indicate acceptance in toto to TDG 7328:002 Rev 00 and QP No: 7328:QPC:22	To be filled by bidder (Combo Box)
19	Signed Integrity Pact to be submitted (as per format attached). Pl note that the signed integrity pact is a mandatory document of this tender.	To be filled by bidder (Combo Box)
20	To indicate acceptance to Cancellation / termination of contract, default / breach of contract and risk purchase, as given in Annexure A. Bids deviating from the cancellation /	To be

	termination of contract , default / breach of contract and risk purchase conditions of the enquiry will be rejected	filled by bidder (Combo Box)
21	To indicate acceptance to GST terms as given in Annexure A (applicable for indigenous vendors only)	To be filled by bidder (Combo Box)
22	General note - Any disparity to BHEL's terms and conditions indicated above and vendors offer, only the agreed terms and conditions above shall stand valid. Vendor's terms and conditions which are in conflict will be ignored and will not be taken into consideration by BHEL.	To be filled by bidder (Combo Box)
23	In the eventuality of any tie item / items during price evaluation, L1 vendor will be ascertained as follows and the same will be intimated to all the vendors thru NIT-(1)Snap bids will be invited from the applicable vendors and the same will be opened in presence of finance and vendor representatives (if available). Revised CS will be prepared and L1 will be arrived accordingly.(2) In case tie remains even after the snap bid, paper lot / lottery system will be resorted to for ascertaining the L1 vendor.	To be filled by bidder (Combo Box)
24	initial comparative statement shall be prepared on FOR BHEL Trichy basis and counter offering will be done based on the ranking as per initial CS. For preparation of initial CS and future lot ordering after entering into FA, factors indicated in Annexure C shall be considered for arriving net cash outflow to BHEL Trichy / any site in India basis.	To be filled by bidder (Combo Box)
25	In case of indigenous vendors, whose supplies are meeting requirement of minimum local content (50%), declaration as per the attached format is to be submitted to avail the Purchase preference. (applicable only for indigenous vendors)	To be filled by bidder (Combo Box)

Mandatory : Yes

Form properties

Price bid form	No	Multiple filling	No
Requires encryption	No	Requires document encryption	No
Requires bid supporting documents	Yes	Mandatory	Yes

Datatype	
Data type	Example
Long Text	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected humour, or randomised words which don't look even slightly believable etc.
Combo Box	List of combo box as created with alphanumeric characters
Auto Number	Auto generated numbers like 1,2,3,4 etc.