

SI No	BHEL requirement	Bidder response
1	Quotation reference	
2	Quotation Date	
3	Vendor to confirm if they are a current manufacturer of Socket Welded fittings.	
4	Offer to this tender is to be submitted on the https://bhel.abcpocure.com/EPROC/ website before the Part-I bid opening due date.	
5	In addition, vendor shall submit SRF (Supplier registration form) for the material group FITSW (Socket welded fittings) in https://supplier.bhel.in/ website for BHEL, Piping centre, Chennai (Material Management). The same shall be submitted before the due date of Part I bid opening for this tender. Step by step procedure for registration and submitting the SRF in the above portal is available on the same website https://supplier.bhel.in/ .	
6	Offers of techno commercially qualified bidders will be evaluated in line with SEARP before price bid opening. Only the price bids of vendors approved as per SEARP will be opened.	
7	Offer shall be valid for 3 months from the date of Techno-Commercial bid opening or 60 days from E-Price Bid opening whichever is later.	
8	All the tendered SW fittings will be as per ASME B 16.11. Technical Delivery Conditions will be as per TDG 103 Rev 02 and Quality Plan will be as per QPG 87 Rev 01. Drawing no 4-80-320-79261 will be applicable for Enq SI no 4.	
9	Make In India Public Procurement will be applicable for this tender (details as mentioned in Annexure A). In case of vendors, whose supplies are meeting requirement of minimum local content (50%), duly filled declaration as per the attached format is to be submitted to avail the Purchase preference.	
10	MSE preference will be applicable. MSE vendors proposing to avail MSE benefits shall be required to submit valid MSE documents. Payment for MSE indigenous vendors will be as per MSMED Act 2006.	
11	Standard Guarantee clause, Risk Purchase clause, Suspension of Business Dealings, Fraud Prevention Clause, Payment Documents, Despatch of TC & IR documents, cancellation / termination of contract, default / breach of contract and GST terms shall be as per Annexure A. If vendors do not accept to this clause, such bids will be rejected.	
12	Delivery schedule-3 months from the date of LOI / PO. Vendors may propose for earlier delivery schedule if possible. However, in case of bids asking for more delivery period, such bids will be rejected.	
13	L1 will be arrived by opening E-Price bids.	
14	Item wise evaluation and ordering will be resorted to.	
15	Delivery term- 'FOR' BHEL Trichy (all inc of testing, inspection, packing, freight, insurance etc).	
16	LD clause- 0.5% per week to a max of 10% of the undelivered portion of the PO value. In case of bids not meeting the LD clause, the unaccepted portion shall be loaded on to the quoted prices for arriving at L1 and subsequent calculations.	
17	Payment terms will be 100% payment after 60 days after receipt and acceptance of materials (site acknowledgement to be submitted in case of Direct to Site supplies). FOR MSE VENDORS PAYMENT SHALL BE AS PER MSME ACT. No other payment terms will be accepted. If vendors propose for any other payment term other than that indicated above, such bids will be rejected.	
18	For evaluation in case of more than one L-1 bidder, the following procedure will be followed: a. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. b. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) of their representative(s). c. Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.	
19	Annexure A to be complied with by all vendors for the respective applicable points. In particular, vendors may also note that the GST terms as per the new GST return system are as provided in the Annexure A.	