

Please Note: The following table is for reference only. Interested and eligible suppliers qualifying to the following techno commercial terms and conditions may login to <https://bhel.abcprocure.com/> to submit their offer.

SI No	BHEL Techno commercial requirement	Bidder response
1	Quotation No	
2	Quotation Date	
3	Currency of quote (Foreign bidders shall quote in foreign currency)	
4	Technical requirement (Foreign bidders shall indicate "Not applicable")- Indigenous bidders shall submit valid IBR certification. In case indigenous bidders do not submit the IBR certificate, their offer shall be considered only for Enq SI no 2 alone.	
5	Bid validity- 4 months from the date of Part I bid opening or 60 days from the date of E-price bid opening, whichever is later.	
6	Technical requirements- 1) Packing procedure shall be as per PC-PKG-01. 2) EP shall be as per DRG 3-80-300-19825, Rev 04. For Enq SI nos 1(a) and 1(b): 1) TDG 103 Rev 02 is applicable. 2) Inspection and testing shall be as per QPG 87, Rev 01. For Enq SI no (2): 1) TDG 7328-002 Rev 00 is applicable. 2) OP 7328:OPC:22 is applicable.	
7	For this tender, Public Procurement -Preference to Make in India is applicable. Indigenous Suppliers shall fill in the Purchase Preference Declaration format as applicable.	
8	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.	
9	MSE vendors shall submit valid MSE documents to avail MSE preference for the tender. Payment for MSE indigenous vendors will be as per MSMED Act 2006.	
10	L1 price will be finalized by opening E-Price bids through E-Procurement portal.	
11	Delivery period- 3 months from LOI / PO date.	

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12	<p>Delivery term-</p> <p>1. Foreign bidder - 'CFR' Chennai port (all inc of testing, inspection, packing, freight etc).</p> <p>2. Indigenous bidder - 'FOR' BHEL Trichy / site (all inc of testing, inspection, packing, freight, insurance etc).</p> <p>In case of foreign vendors, air freight charges will be in vendor's scope, being emergency requirement and less weight.</p> <p>Evaluation will be done on par for both indigenous vendors and foreign vendors. For foreign vendors, inland freight from Chennai airport to BHEL Trichy / site, miscellaneous charges as applicable and customs duty (if any) shall be loaded on the quoted rates. For the purpose of evaluation, Exchange Rate (SBI TT Selling rate) as on the date of Technical bid opening will be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.</p>	
13	<p>Liquidated Damage clause- 1% per week to a max of 15% of the total PO value. In case the vendor does not accept to this clause, the unaccepted portion of the LD shall be loaded on the quoted prices for the purpose of L1 calculations.</p> <p>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.</p>	
14	<p>Cancellation / termination of contract, default / breach of contract and risk purchase-</p> <p>As per BHEL's Standard Risk and Cost Clause document enclosed. By submitting the bid, vendor explicitly accepts to BHEL's requirement.</p> <p>Mandatory tender condition. If deviation is taken, bid will be rejected.</p>	
15	<p>Payment terms -</p> <p>(1) For Indigenous vendors, payment will be 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.</p> <p>(2) For Import vendor, payment will be 100% on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. If supplier insists 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.</p>	
16	<p>Applicable GST % shall be indicated. (for indigenous vendors only). Foreign suppliers shall indicate "Not Applicable".</p>	
17	<p>All other terms and conditions other than those indicated above shall be as per Annexure A- General Terms and Conditions enclosed.</p>	

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18	<p>General notes:</p> <p>(i) vendors who are not in BHEL Piping centre PMD for the quoted items shall submit the signed copy of MoU for the applicable products (MoU available as Annexure B and C for indigenous and Import vendors respectively).</p> <p>(ii) In case of any disparity in the terms indicated above wrt the MoU terms, the above terms shall supersede the MoU terms.</p> <p>(iii) Any disparity to terms indicated above, Annexures and bidder's offer, only the agreed terms and conditions above / Annexures shall stand valid.</p> <p>(iv) Bidders terms and conditions which are in conflict will be ignored and will not be taken into consideration by BHEL.</p>	