Sl No	BHEL requirement	Bidder response
1	Quotation reference	
2	Quotation Date	
3	Vendor to confirm if they are a current manufacturer of IBR ASME B16.9 P91 fittings.	
4	Offer to this tender is to be submitted on the https://bhel.abcprocure.com/EPROC/ website before the Part-I bid opening due date.	
5	Enq Sl. No 1,2,3,6(a) are pertaining to Panki project. It is noted that as per the Panki project requirements, P91 fittings are to be procured only from customer approved vendors. Hence, in case of any offer obtained from non-customer approved vendors and if the same gets PQR & techno commercially qualified, such vendor(s) will be taken up with Panki (UPRVUNL) customer for approval before proceeding for price bid opening / reverse auction.	
6	Only the price bids of PQR qualified & techno commercially accepted vendors will be opened.	
7	Bids will be valid for 4 months from the date of Part I bid opening or 60 days from the date of reverse auction whichever is later. Bids with lesser validity shall be rejected.	
8	All the technical requirements will be as per TDG 102 Rev 09 and QPG 46 Rev 01. Raw material sourcing will be as per QCP 19 Rev 02. Drawing no 3-80-301-35683 is applicable for Enq Sl no 5.	
9	Delivery term- 'FOR' BHEL Trichy (all inc of testing, inspection, packing, freight, insurance etc).	
10	Minimum Order Quantity (MOQ) / Minimum Order Value (MOV) condition will not be accepted. Bids of such suppliers (if any) insisting for MOQ / MOV will be rejected.	
11	Item wise evaluation and ordering will be resorted to.	
12	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 (20%), duly filled declaration as per the attached format is to be submitted to avail the Purchase preference.	
13	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.	
14	L1 prices shall be finalized through Reverse Auction (RA). The latest RA Guidelines 2020 doc no AA:SSP:RA:04 dt 4-3-2020 is applicable for Reverse auction. In this context, vendors may please note the following clause: “BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and the same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”	
15	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.	
16	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.	
17	Delivery period will be 6 months from LOI / PO date. Mandatory tender condition. In case of bids asking for more delivery period, 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	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.	
20	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. If vendors do not accept to this clause, such bids will be rejected.	