

Sl No	BHEL requirement	Bidder response
1	Quotation reference	
2	Quotation Date	
3	Vendor to confirm if they are a current manufacturer of ASMEB 16.9 Duplex SS fittings.	
4	Offer to this tender is to be submitted on the https://bhel.abcpurchase.com/EPROC/ website before the Part-I bid opening due date.	
5	Only the price bids of PQR qualified & techno commercially accepted vendors will be opened.	
6	Bids will be valid for 4 months from the date of Part I bid opening or 60 days from the date of e-price bid opening whichever is later. Bids with lesser validity shall be rejected.	
7	All the technical requirements will be as per TDG 102 Rev 09. Edge preparation will be as per EP drawing 3-80-300-19825 Rev 04. Packing procedure shall be as per PC-PKG-01. Post PO, vendor QP in line with TDG 102 Rev 09 is to be submitted for BHEL approval.	
8	Delivery term- 'FOR' BHEL Trichy (all inc of testing, inspection, packing, freight, insurance etc).	
9	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.	
10	Item wise evaluation and ordering will be resorted to.	
11	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.	
12	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. Vendor to select the applicable MSE status from the dropdown.	
13	In continuation to the above point, MSE vendors proposing to avail MSE benefits shall be required to submit valid MSE documents. MSE vendors to confirm if the valid MSE documents are attached along with this offer.	
14	L1 prices shall be finalized by e-price bid opening.	
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 3 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.	