

Enq- 4102000006 dt 10.01.2020 - Supply of Forgings required for Y Piece of Maitree Project Techno-Commercial Terms

Sl No	BHEL requirement	Bidder response
1	Quotation no	
2	Quotation date	
3	Currency of quote (Foreign bidders shall quote only in foreign currency)	
4	Applicable GST % shall be indicated (Foreign bidders shall indicate "Not applicable")	
5	Technical requirements- 1) TDG 7328-002 Rev 00 is applicable. 2) Quality Plan QP 7328 QPC 22 Rev 01 is applicable. 2) Packing procedure shall be as per PC-PKG-01. 3) EP shall be as per DRG 3-80-300-19825/04 if not indicated explicitly in the drawing.	
6	Technical deviations (if any)- Bidders may note that except for the deviations listed in the 'Enquiry Deviation Format', the bid shall be deemed to comply with all the requirement in the bidding documents and the bidders shall be required to comply with all terms, conditions and specifications of the bidding documents irrespective of any mention to the contrary, anywhere else in the bid. Deviations taken by vendors (if any) are subject to BHEL approval. If deviation format is not submitted by bidder, it will be construed that the bidder complies to all the technical requirements of BHEL without any deviation.	
7	Bid validity- 4 months from the date of Part I bid opening. Bids with lesser validity are liable for rejection.	
8	Delivery period- 4 months from LOI / PO date. Bids with higher delivery period are liable for rejection. All the items of the package shall be delivered at the same time. Staggered delivery is not acceptable to BHEL.	
9	Delivery term- 1. Foreign bidder - 'CFR' Chennai port (all inc of P&F, inspection charges, freight etc). 2. Indigenous bidder - 'FOR' BHEL Trichy / Site (all inc of P&F, F&I, testing, inspection charges etc).	
10	Container detention period- For foreign bidders, 21 days free container detention period for cargo clearance shall be provided.	
11	Liquidated Damage clause- 0.5% of the price for each week of delay upto a maximum of 10% of the price of delayed / undelivered portion. For the purpose of LD calculation, BL date / LR date will be considered respectively for import and indigenous bidders. 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 covered by the bidder	
12	1. Evaluation will be done on par for both indigenous and foreign bidders (Based on the total value of the package). For foreign bidders, inland freight from Chennai port to BHEL Trichy, miscellaneous charges as applicable and net customs duty shall be loaded on the quoted rates. For the purpose of evaluation, Exchange Rate (SBI TT Selling rate) as on the date of Part I bid opening will be considered. 2. Ordering will be done for the full package of items. Hence, There will not be any split. 3. Minimum Order Quantity (MOQ) / Minimum Order Value (MOV) condition will not be accepted. Bids of such bidders (if payment term for MOQ / MOV will be rejected	
13	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% thru CAD after 60 days from the date of receipt of documents specified in PO at BHEL bank or 100% thru Usance LC with 60 days credit. Loading @1.5% on offered value will be applicable for LC payments and LC will be opened one month prior to material readiness. LC validity period will be 90 days and for any extension, applicable charges will be to supplier's account. 3. In case of any new import supplier who is not approved with BHEL Piping Centre for any of the Material Categories of Fittings / Forgings, payment term will be on CAD basis after 60 days from the date of receipt & acceptance of material. For such vendors, LC will not be operated.	
14	Reverse Auction- Opening of Part II bid may be thru Sealed Price Bid Opening or Reverse Auction. Modality of Part II opening will be decided after Techno-Commercial scrutiny of the offers. Bidder shall confirm acceptance for participation in Reverse Auction (refer Annexure A for details). If not confirming for participation in RA, bid submitted is liable for rejection in the event BHEL decides to proceed with Reverse Auction / termination of contract, default / breach of contract and risk purchase	
15	As per BHEL's Standard Cost and Risk clause indicated in Annexure A enclosed. By submitting the bid, vendor explicitly accepts to BHEL's requirement. Bids deviating from BHEL's standard condition will be rejected	

16	Purchase Preferences for the Enquiry- If Make in India preference is applicable as per Annexure A to NIT, declaration format as per NIT shall be submitted. In the event of non-submission of declaration, purchase preference will not be extended to bidders.	
17	Purchase Preferences for the Enquiry- If MSE preference is applicable as per Annexure A to NIT, supporting documents as per NIT shall be submitted. In the event of non-submission of supporting documents, purchase preference will not be extended to bidders.	
18	All other terms and conditions other than those indicated above shall be as per Annexure A- General Terms and Conditions	
19	Any disparity to terms indicated above, Annexure A and bidders offer, only the agreed terms and conditions above / Annexure shall stand valid. Bidders terms and conditions which are in conflict will be ignored and will not be taken into consideration by BHEL.	

Special Note-

1. Bidder to quote for all the items of the package. Bidder is not allowed to quote for selective items in package.