

Enquiry Check List – Applicable to Import Vendors

Duly filled in Enquiry Checklist shall be uploaded along with Part (I) bid **without fail**.

Sl No	Details of Enquiry	Confirmation by Vendor
1	This is a Two part bid (Bid to be submitted thru E-Procurement portal)- a. Part I- Pre-Qualification Requirement (PQR) & Techno-Commercial bid b. Part II- Price bid	
2	<u>Following documents shall be submitted along with Part I bid-</u> a. Vendors acceptance to manufacture and supply items as per Technical documents referred in Point (3) b. Details of deviations (if any) to BHEL's Technical terms or NTPC QP's shall be clearly indicated in the 'Deviation List' enclosed c. Duly filled in Enquiry Checklist d. Unpriced offer format e. Duly filled in IEM format	
3	<u>Technical document includes-</u> Scope of Supply- As per the following documents- a. BHEL drawings- 4-33-021-00833 Rev 05 & 4-33-021-00834 Rev 04 b. NTPC Quality Plans- 1474 Rev 05 & 0000-999-QOM-S-065 Rev 00 Deviation with respect to any of the above documents shall be explicitly indicated in the "Deviation Format" enclosed along with the NIT. Bidders may further note that except for the deviations listed in the 'Deviation List' 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.	
4	<u>Price part-</u> 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.	
5	<u>Reverse Auction-</u> Confirm acceptance for participation in Reverse Auction. Pls note that the bids submitted by vendors who are not accepting for participation in RA is liable for rejection in the event BHEL decides to proceed with Reverse Auction for the price finalization of the tender.	
6	<u>Inspecting Agency-</u> IBR authorized inspection agency (Lloyds, SGS, TUV etc) & NTPC or their authorized agency. Name of the IBR authorized inspection agency to be mentioned explicitly.	

7	<p><u>Material Dispatch Clearance Certificate (MDCC) from NTPC-</u> Upon final inspection by BHEL & NTPC or their authorized inspection agency, all relevant test certificates as called for in approved QP shall be submitted to BHEL for scrutiny and obtaining MDCC. Shipment shall take place only after receipt of MDCC from NTPC and dispatch clearance from BHEL.</p>																																											
8	<p><u>Price Terms-</u> 'Delivered at Place (DAP)' to respective project site. Consignment movement shall be only thru Chennai port.</p> <p>Both Indigenous & Foreign suppliers will be treated on par. Applicable duties (if any) and other miscellaneous charges shall be loaded on to the rate quoted by Import vendors for price evaluation. Price Comparison shall be made by considering the Exchange Rate (SBI TT Selling Rate) as on the date of Technical Bid Opening.</p>																																											
9	<p><u>Cargo Retention Period-</u> Vendors shall arrange for 'Free' container retention periods of 14 days for customs clearance and 7 days for unloading at sites. If deviating, applicable loading of 22% on Freight / MT shall apply.</p>																																											
10	<p><u>Applicable for Import Vendors-</u></p> <ol style="list-style-type: none"> 1. Import vendors has to quote only in Foreign currency. Indicate the currency in which quote has been submitted. 2. Country of Origin shall be indicated. 																																											
11	<p><u>Tentative Site Delivery-</u> The tentative site requirement is as indicated below and is based on the present erection activities. Considering the nature of the product, manufacturing and dispatch clearance will be issued only after receipt of site clearance and vendors will have to hold the price valid till completion of supplies. No price escalation or PVC will be entertained for this tender.</p> <table border="1"> <thead> <tr> <th>Package</th> <th>Project / Unit</th> <th>Tentative site requirement</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>Barh Stg I (3x660 MW) / Unit 1</td> <td>24-09-2016</td> </tr> <tr> <td>B</td> <td>Barh Stg I (3x660 MW) / Unit 2</td> <td>24-10-2016</td> </tr> <tr> <td>C</td> <td>Barh Stg I (3x660 MW) / Unit 3</td> <td>24-11-2016</td> </tr> <tr> <td>D</td> <td>Bongaigaon (3x250 MW) / Unit 3</td> <td>24-12-2016</td> </tr> <tr> <td>E</td> <td>Gadarwara (2x800 MW) / Auxiliary & Unit 1</td> <td>24-03-2017</td> </tr> <tr> <td>F</td> <td>Gadarwara (2x800 MW) / Unit 2</td> <td>24-06-2017</td> </tr> <tr> <td>G</td> <td>Nabi Nagar (3x660 MW) / Auxiliary & Unit 1</td> <td>24-01-2017</td> </tr> <tr> <td>H</td> <td>Nabi Nagar (3x660 MW) / Unit 2</td> <td>24-05-2017</td> </tr> <tr> <td>I</td> <td>Nabi Nagar (4x250 MW) / Unit 2</td> <td>24-08-2016</td> </tr> <tr> <td>J</td> <td>Nabi Nagar (4x250 MW) / Unit 3</td> <td>24-12-2016</td> </tr> <tr> <td>K</td> <td>Nabi Nagar (4x250 MW) / Unit 4</td> <td>24-03-2017</td> </tr> <tr> <td>L</td> <td>Unchahar (1x500 MW)</td> <td>24-12-2016</td> </tr> <tr> <td>M</td> <td>Darlipalli (2x800 MW) / Auxiliary & Unit 1</td> <td>24-04-2017</td> </tr> </tbody> </table>		Package	Project / Unit	Tentative site requirement	A	Barh Stg I (3x660 MW) / Unit 1	24-09-2016	B	Barh Stg I (3x660 MW) / Unit 2	24-10-2016	C	Barh Stg I (3x660 MW) / Unit 3	24-11-2016	D	Bongaigaon (3x250 MW) / Unit 3	24-12-2016	E	Gadarwara (2x800 MW) / Auxiliary & Unit 1	24-03-2017	F	Gadarwara (2x800 MW) / Unit 2	24-06-2017	G	Nabi Nagar (3x660 MW) / Auxiliary & Unit 1	24-01-2017	H	Nabi Nagar (3x660 MW) / Unit 2	24-05-2017	I	Nabi Nagar (4x250 MW) / Unit 2	24-08-2016	J	Nabi Nagar (4x250 MW) / Unit 3	24-12-2016	K	Nabi Nagar (4x250 MW) / Unit 4	24-03-2017	L	Unchahar (1x500 MW)	24-12-2016	M	Darlipalli (2x800 MW) / Auxiliary & Unit 1	24-04-2017
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12	<p><u>Delivery Term-</u></p> <ol style="list-style-type: none"> 1. Barh (Stg I) / Unit 1 – Within 3 months from the date of clearance from BHEL. 2. Barh (Stg I) / Unit 2 – Within 3 months from the date of clearance from BHEL. 3. Barh (Stg I) / Unit 3 – Within 3 months from the date of clearance from BHEL. 4. Bongaigaon / Unit 3 – Within 2 months from the date of clearance from BHEL. 5. Gadarwara / Aux & Unit 1 – Within 2 months from the date of clearance from BHEL. 6. Gadarwara / Unit 2 – Within 2 months from the date of clearance from BHEL. 7. Nabi Nagar / Aux & Unit 1 – Within 3 months from the date of clearance from BHEL. 8. Nabi Nagar / Unit 2 – Within 2 months from the date of clearance from BHEL. 9. Nabi Nagar / Unit 3 – Within 2 months from the date of clearance from BHEL. 10. Nabi Nagar / Unit 4 – Within 2 months from the date of clearance from BHEL. 11. Unchahar / Unit 1 – Within 1 month from the date of clearance from BHEL. 12. Darlipalli / Aux & Unit 1 – Within 3 months from the date of clearance from BHEL. <p>Deviation with respect to the above indicated delivery schedule is not acceptable to BHEL. In the event of PO, project wise datasheet for NTPC approval shall be submitted within 5 days.</p>	
13	<p><u>Liquidated Damages-</u></p> <p>0.5% per week to maximum of 10% for the undelivered portion of the PO. BL date will be reckoned as the delivery date and no grace period will be allowed in LD calculation.</p>	
14	<p><u>LD Loading-</u></p> <p>If deviating to BHEL's standard LD terms, loading will be applicable. LD loading will be limited to the extent to which it is not agreed to by the bidder.</p>	
15	<p><u>Offer Validity-</u></p> <p>90 days from the date of Part II opening. Quoted rates shall be firm till completion of supplies and PVC is acceptable to BHEL.</p> <p><u>No price revision will be accepted after Techno-Commercial bid opening.</u></p>	
16	<p><u>Guarantee-</u></p> <p>Materials shall be guaranteed for a period of 18 months from the date of supply or 12 months from date of commissioning whichever is earlier.</p>	
17	<p><u>Risk Purchase-</u></p> <p>Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned under Liquidated Damages.</p> <p><u>No deviation with respect to Risk Purchase clause is acceptable to BHEL</u></p>	
18	<p><u>Payment-</u></p> <p>100% through 'CAD' against 10% PBG</p> <ol style="list-style-type: none"> a. Original BL, Invoice, Packing Slip, Guarantee Certificate & Country of Origin Certificate shall be submitted. b. 3 sets of Quality documents in Originals to be submitted. c. Original and Copy of MDCC, CHP shall be submitted. 	

19	<p><u>Bank Guarantee-</u> Successful vendor shall execute a Bank Guarantee for defect free manufacture of the supplied items and good quality of the raw material for a period of 18 months from the date of 1st dispatch of materials. In the event of defects or performance related problems, vendor shall supply and replace the items or rework and make good of the item at their cost at the project site to the satisfaction of the customer.</p> <p>BG shall be as per BHEL's standard format enclosed along with the tender for a period of 18 months from the first dispatch. <u>No deviation with respect to Bank Guarantee clause is acceptable to BHEL.</u></p>	
20	<p><u>MSE Preference (Applicable for Indian vendors only & is being indicated for information)-</u></p> <p>a. In tender, participating MSE vendors quoting price within price band of L1+15% (Lowest Quote + 15%) shall also be allowed to supply a portion of requirement (project level) by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately within this 20%.</p>	
21	<p><u>General Point-</u> Any disparity between vendor's Commercial offer and BHEL Checklist, only the checklist shall stand valid.</p>	