

## **Remarks:**

- 1) All vendors have to submit their offer through E-procurement website only. Email/ Hard copy offers are not acceptable.
- 2) Vendors can see the all tender documents in <https://bheleps.buyjunction.in> website under Enq No: M1A1P08113.
- 3) For submitting offers vendors should have active DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and active Login-id and password.
- 4) You may please contact M/s. Mjunction Services Ltd in case if you have not been activated on EPS (Enterprise Procurement System) Or If you have not received Login user Code/ Password. Email at [eps.customercare@mjunction.in](mailto:eps.customercare@mjunction.in), [epsadmin@mjunction.in](mailto:epsadmin@mjunction.in), [bharath.reddy@mjunction.in](mailto:bharath.reddy@mjunction.in), else call at 033-6601 1717 (From 9:30AM to 5:30PM).
- 5) BHEL ITB (Instruction to Bidder) form - filling and sending of this form is compulsory. Don't just write accepted/ confirmed for taxes and payment terms. (Please mention clearly the % of taxes and days of payment) for further action at your end.
- 6) Please send the BHEL GCC (General Condition Of Contract) after duly signed, stamped along with techno-commercial offer.
- 7) Material shall be supplied as per Attached Drawing.
- 8) Offers will be evaluated on Destination Cost to BHEL on item wise.
- 9) Unless otherwise stated, in case of any ambiguity in commercial terms acceptance in ITB and your offer, ITB will be considered and binding upon you.
- 10) Dealers should send valid dealership certificate along with techno-commercial offer failing which their offer is liable for rejection.
- 11) PRICE PART TO BE IN EPS SEPARATELY AND NOT AS ATTACHMENT.