

ENQUIRY CHECK LIST

Vendors are requested to give confirmation against each point and submit along with Part I bid without fail.

SI No	Details of Enquiry	Confirmation by Vendor
1	<u>This is a Two part bid-</u> a. Part I- Pre-Qualification Criteria & Techno-Commercial bid b. Part II- Price bid	
2	<u>Technical Specification-</u> Confirm supply will be as per PC:TSP:EGF:BARH Rev 02 and project data sheet enclosed. Deviation if any shall be clearly indicated in the deviation sheet enclosed.	
3	<u>Quality Plan-</u> Vendor to submit Quality Plan during Enquiry Stage. Submission of customer approved QP if any (NTPC/BHEL/Alstom etc) is preferred. Final inspection will be as per BHEL approved QP.	
4	<u>Post PO document Submission for BHEL approval-</u> After placement of PO, vendor shall submit their QP for BHEL approval within 14 days.	
5	<u>Inspecting Agency-</u> 1. Indigenous Supplies – By BHEL/BHEL Authorized Inspection Agency 2. Import Supplies – By BHEL/BHEL authorized inspection agency like Lloyds / SGS / Moody / BVQA / BVC / ABS etc. Name of inspection agency to be mentioned explicitly.	
6	<u>Price Terms-</u> 1. Indigenous Supplies – ‘FOR’ destination NTPC Barh site at Bihar basis. Base price inc of Packing Charges shall be quoted. Freight & Insurance shall be indicated separately. Applicable CST/VAT extra. Applicable taxes & duties shall be mentioned explicitly in Point No 20 of this Enquiry checklist. 2. Import Supplies – ‘CFR’ Chennai port basis inclusive of packing and forwarding, documentation, inspection charges etc.	
7	<u>Applicable for Indigenous Vendors-</u> Excise Duty is exempted for NTPC Barh (3x660 MW). BHEL will issue PAC Amendment in the name of vendor for availing ED exemption.	
8	<u>Applicable for Import Vendors-</u> 1. Currency in which quote has been submitted (Import vendors have to necessarily quote in Foreign currency). 2. Country of Origin shall be indicated. 3. Confirm availability of Import License.	

9	<p><u>Evaluation & Ordering-</u> Package Wise ordering will be resorted to. Only Techno-Commercially accepted bidders will be considered for Price bid opening. Following packages are considered for this tender-</p> <ol style="list-style-type: none"> 1. Package A (Enq SI Nos - 010 to 040) – Barh Unit 1 2. Package B (Enq SI Nos - 050 to 080) – Barh Unit 2 3. Package C (Enq SI Nos - 090 to 120) – Barh Unit 3 <p><u>Both Indigenous & Foreign suppliers will be treated on par.</u> Local Freight from Chennai port to project site and other miscellaneous charges as applicable will be loaded on the rates quoted by Foreign suppliers (Import Duty is Nil as project is identified under Deemed Export). Price Comparison shall be made by considering the Exchange Rate as on the date of Technical Bid Opening.</p>	
10	<p><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.</p>	
11	<p><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.</p>	
12	<p><u>Delivery-</u> BHEL's preferred delivery is indicated below-</p> <ol style="list-style-type: none"> a. Unit #1- 2 months from the date of PO b. Unit #2- 4 months from the date of PO c. Unit #3- 6 months from the date of PO d. Post PO, vendor to submit QP for BHEL approval within 14 days <p>During Techno-Commercial evaluation, considering the project requirement, BHEL's specific delivery requirement will be communicated to all bidders. Only those vendors who can match the required delivery will be considered for the tender since delivery is an essential condition.</p>	
13	<p><u>Liquidated Damages-</u></p> <ol style="list-style-type: none"> 1. Indigenous Vendors- 0.5% per week to maximum of 10% for the undelivered portion of the PO. LR date will be reckoned as the delivery date and no grace period will be allowed in LD calculation. 2. Import Vendors- 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. 	
13 (a)	<p><u>LD Loading-</u> Inline with NIT, if deviating wrt 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>	

14	<u>Offer Validity-</u> 90 days from the date of Part II opening. Quoted rates shall be firm till completion of supplies. No price revision will be accepted after Techno-Commercial bid opening.	
15	<u>Payment-</u> 1. Indigenous Supplies- 90% payment against dispatch documents and 10% against site acknowledgement. 2. Import Supplies- 100% through 'CAD' with 10% BG. Advance payments will not be entrained.	
16	<u>Payment Loading-</u> 1. Indigenous Supplies- If deviating from BHEL's standard payment terms, loading will be applicable as "Base rate of SBI (as applicable on the date of bid opening) + 6% on the period of relaxation sought by bidders." 2. Import Supplies – If insisted for LC, 1.5% will be loaded on CIF rates.	
17	<u>Guarantee-</u> 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. Confirm replacement free of cost for any parts failure due to manufacturing defect within the guarantee period.	
18	<u>Risk Purchase-</u> 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 purchases in addition to penalty at the rate mentioned under Liquidated Damages. <u>No deviation with respect to Standard Risk Purchase clause is acceptable to BHEL.</u>	
19	<u>Quality Documentation-</u> In case of PO 2 sets of Quality documents in Originals to be submitted.	
20	<u>Applicable for Indigenous Vendors-</u> Rate of CST / VAT – Any other applicable tax & duty –	
21	<u>General Point-</u> Any disparity between vendor's Commercial offer and BHEL Checklist, only the checklist shall stand valid.	