

ANNEXURE - C TO OPEN TENDER No: 4530466E / 27.06.2013 FOR SUPPORT FLANGE & SHOCK PAD FORGINGS



**CHECK LIST STANDARD COMMERCIAL TERMS & CONDITIONS FOR PROCUREMENT OF SUPPORT FLANGE & SHOCK PAD FORGINGS.
[FORMAT TO BE FILLED-UP BY THE SUPPLIER]**

S No.	BHEL Standard Terms	Supplier Confirmation	Deviation (if any)
01	Terms of Delivery:		
(a)	FOR - Destination means FOR - BHEL Stores, Ranipet [Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices. Unloading at BHEL Stores would be to the account of BHEL only].		
02	Delivery Period: To mention clearly the exact delivery period as it attracts contractual penalty on delays. To be indicated in weeks from date of receipt of Letter of Intent (LoI)		
03	Penalty: Supplier should quote a definite delivery period and any delay in delivery will attract Penalty of 0.5% per week subject to a max. of 10% of order value. The vendor should quote only confirmed delivery.		
04	Guarantee Period: Guarantee regarding workmanship, materials should be for a period of 12 months from date of acceptance of the materials at BHEL Stores, or 18 months from the date of shipment whichever event occurs earlier.		
05	Contract Execution Bank Guarantee (CEBG): The Supplier shall submit a BG for 2% of the contract value valid for the agreed delivery period + 3 Months..		
(i)	Bank Guarantee from suppliers shall be in the prescribed form and from the list of bankers, provided by BHEL.		
06	Validity: Supplier to mention clearly the validity date of the offer. [Minimum 90 days from first tender opening date] and 60 days from the date of the Reverse Auction.		
07	Clientele List: Supplier to submit detailed clientele list with their full address including detail of contact person with phone no., fax no. & e-mail ID as per clause A]i) of Annexure - B (STANDARD TERMS & CONDITIONS).		
08	Reverse Auction (R/A) / Bidding through Internet: Supplier confirmation required.		
09	Taxes & Duties:		
(i)	Excise duty in % (for Indegenous supplier): To be indicated by supplier. ED invoice is required for availing Cenvat. benefit		
(ii)	Sales tax in % (for Indegenous supplier): VAT / CST to be indicated by the supplier.		
10	Test Certificate: To be submitted. With Chemical and Mechanical properties and dimensions as per Standards and our Technical Delivery Conditions		
11	Risk Purchase Clause (as per clause-I of Annexure-B) (Supplier Confirmation Required)		

Signature & Office Seal of Vendor