

Annexure-‘A’**TERMS & CONDITIONS FOR PURCHASE ENQUIRY No. E6330064**

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening & name of the bidder.
2. Offers are invited in two bids, outer cover, inner cover-I (Techno-Commercial bid) and inner cover -II (Price- Bid) must bear our tender no., due date& bidders name. Offers received in single bid will be bypassed.
3. Most Important : Offer to be submitted in two bid as per detail given below :
 - (a) **Techno-Commercial Bid:-**
 - (i) Techno-Commercial bid should be as per enclosed checklist of main commercial terms & conditions duly signed and technical details.
(For techno-Commercial terms, please submit duly filled check list given at page-3)
 - (ii) It should also have a copy of signed blank price bid (after erasing price).
 - (iii) It should be sealed in an envelope bearing "enquiry number and due date, "Techno-Commercial Bid" on top of envelope.
 - (b) **Price Bid:-**
 - (i) Price bid should be duly signed.
 - (ii) Price bid should be sealed in separate envelope bearing the “enquiry no, due date, price bid" on top of envelope.
 - (c) Both the envelope should be packed in separate envelope with the address.
4. The offer should reach this office on or before 13:15 Hrs on the due date. Tender can also be dropped in the Tender Box kept at Administrative building Gate. The Tenders (only technical bids) will be opened after 14:00 Hrs on the due date in presence of all bidders who will be present.
5. Offer should be free from overwriting or erasures. Corrections or additions, if any should be attested.
6. No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of order and /or imposition of risk & cost purchase.
7. Material offered should be of required quality and conforming strictly to our specifications.
8. Guarantee Certificate to be submitted along with supplies in case an order is placed.
9. Required lead time for affecting supplies along with available capacity should be indicated in the offer.
10. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.

11. Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for over due period will be borne by BHEL. Advance or LC payment terms shall not be accepted.
12. Bharat Heavy Electricals Ltd do not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL purchase policy & Government guidelines.
13. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd. Jhansi or any other officer nominated by him. The award of Arbitrator shall be final and binding on both the parties.
14. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full jurisdiction.
15. Total delivered cost at BHEL Jhansi including loadings if any shall be the criteria for deciding the tender.
16. Your quotation against this enquiry must be valid for ordering up to minimum of 90 days from the date of tender opening.
17. Inspection will be done at BHEL Jhansi.
18. For any other clarification, please contact Mr. M. L. Ahirwar, Sr.Mgr (MM) or Mr. Rajeev Agnihotri, Sr.Addl Engr (MM). Ph. no. 0510-2412459, 2412750 Fax no. 0510-2412120 & email id: mlahirwar@bheljhs.co.in & agni@bheljhs.co.in.
19. Please send offer to Head (MM), BHEL - Jhansi -284129 (UP).
20. No late offer will be considered and they will be returned back to the bidder.