

**Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- \_\_\_\_\_**

**Important:** This format is to be submitted in original, along with part-i of bid, duly signed by the bidder, as proof of acceptance.

SL. NO.	DESCRIPTION	COMMENTS / CONFIRMATION BY VENDOR
1.	(A) WE CONFIRM THAT OUR OFFER MEETS IN TOTO ALL THE TECHNICAL REQUIREMENTS AS GIVEN IN THE ENQUIRY ITEM DESCRIPTION, TECHNICAL ANNEXURE & REMARKS OF THE TENDER.	ACCEPTED
	(B) TECHNICAL DEVIATIONS, IF ANY, ARE TO BE CLEARLY BROUGHT OUT IN OFFER ITSELF. <b>(NOTE: OFFERS WITH TECHNICAL DEVIATIONS ARE LIABLE FOR REJECTION)</b>	ACCEPTED
2.	(A) <b>DELIVERY</b> - COMMENCEMENT OF SUPPLY IN DAYS FROM DATE OF PURCHASE ORDER PLACEMENT.	DAYS
3.	(A) DELIVERY TERMS: FCA FOREIGN AIRPORT OR FOB FOREIGN SEA PORT.	ACCEPTED
	(B) FOREIGN SUPPLIER TO MENTION AIRPORT /SEA PORT OF SHIPMENT.	
4.	THE OFFER SHOULD REMAIN VALID UP TO <b>90 DAYS</b> FROM THE TENDER OPENING DATE	ACCEPTED
5.	A INSPECTION CLAUSE <b>AS PER ENQUIRY REMARK</b>	ACCEPTED
	B PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
6.	<b>GUARANTEE CLAUSE:</b> 24 MONTHS FROM DATE OF DESPATCH OR 18 MONTHS FROM DATE OF COMMISSIONING WHICH EVER IS EARLIER.	ACCEPTED
7.	<b>WARRANTY REPLACEMENT:</b> ANY REPLACEMENT DURING GUARANTEE PERIOD SHALL BE PROVIDED ON F.O.R BHEL JHANSI/ CUSTOMER SITE. CUSTOMS CLEARANCE AND DUTY PAYMENTS, IF ANY, FOR SUCH CASES SHALL BE TO THE ACCOUNT OF VENDOR ONLY.	ACCEPTED
8.	CONFORMANCE / TEST CERTIFICATE / GUARANTEE CERTIFICATE AS SPECIFIED IN ENQUIRY HEADER) WILL BE PROVIDED (ALONG WITH SUPPLY).	ACCEPTED
9.	<b>LIQUIDATED DAMAGE (L.D.):</b> - FAILURE TO SUPPLY BY THE TIME SPECIFIED ON THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 1/10% THE PRICES OF GOODS IN ARREAR PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. <b>ANY DEVIATION FROM, THE ABOVE LD CLAUSE LOADING WILL BE APPLIED TO THE EXTANT TO WHICH IT IS NOT AGREED BY THE BIDDER (AT OFFERED VALUE).</b>	ACCEPTED
10.	<b>TERMS OF PAYMENT:</b>	
	(I) <b>BHEL STANDARD TERMS OF PAYMENT:</b> 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For any other days loading will be done) <b>OR</b>	ACCEPTED
	(II) <b>A- PAYMENT TERM FOR FOREIGN SUPPLIER ONLY-</b> IRREVOCABLE & UNCONFIRMED LC PAYMENT TERMS WITH 75 DAYS USANCE PERIOD FROM AIR WAY BILL OR BILL OF LADING. ALL BANK CHARGES INSIDE INDIA SHALL BE BORNE BY BHEL AND ALL CHARGES OUT SIDE INDIA SHALL BE BORNE BY SUPPLIER (IF CONFIRMED LC IS REQUIRED, CONFIRMATION CHARGES WILL BE SUPPLIER ACCOUNT) <b>B-</b> FOR ANY OTHER LC PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD (DEVIATION PERIOD @ (BASE RATE OF STATE BANK OF INDIA + 6%) ) PER ANNUM	ACCEPTED

11.		<p><b><u>DETAILS OF CONSIGNMENT ARE AS FOLLOW:</u></b></p> <p>1. NO. OF PACKAGES: TO BE MENTIONED IN QUOTATION.</p> <p>2. TYPE OF PACKAGES: CARD-BOARD, WOODEN ETC.- TO BE MENTIONED IN QUOTATION.</p> <p>3. GROSS WEIGHT OF PACKAGES: TO BE MENTIONED IN QUOTATION.</p> <p>4. DIMENSIONS OF PACKAGES: LENGTH X WIDTH X HIGH"- TO BE MENTIONED IN QUOTATION.</p>	
12.		ALL OTHER TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.	CONFIRMED

**NOTE:** IN CASE OF ANY DISCREPANCY/DEVIATION IN TERMS & CONDITIONS ACCEPTED IN MANDATORY SHEET AND GIVEN IN THE OFFER, THEIR ACCEPTANCE GIVEN ON MANDATORY SHEET SHALL BE CONSIDERED.

SIGNATURE .....

NAME .....

COMPANY'S NAME .....

.....

**PRICE BID(PART-II)**

**ANNEXURE TO ENQUIRY NO. E-.....**

SUPPLIER'S NAME: .....

TIN NO. .... CST NO. ....

Enquiry item no.	Quoted rate in figure (Rs. / no. / kg. / set)	Quoted rate in words (Rs. / no. / kg. / set)
Enq. # 1		
Enq. # 2		

Signature of Supplier & seal :

Address