

ANNEXURE-A : TECHNO COMMERCIAL FORMAT FOR ENQUIRY NO. 4601600002E DT. 18-07-16 FOR SA387 GR-91 CLAMPS		
TECHNO COMMERCIAL OFFER		
		ACCEPTANCE [YES / NO]
1	MEETING OF QPG:76 REV 03 REQUIREMENTS, ENGG. DRAWINGS AND SPECIFICATION	
2	DESPATCH TO RESPECTIVE PROJECT SITE WITH IN 5 MONTHS FROM THE DATE OF MATERIAL ISSUE BY BHEL	
3	MATERIAL TO BE COLLECTED FROM BHEL, TRICHY STORES BY THE VENDOR AT HIS COST	
4	FINISHED GOODS TO BE DESPATCHED TO ANY PROJECT SITE IN INDIA / STORES IN BHEL TRICHY / THIRUMAYAM BY THE VENDOR AT HIS COST [FREIGHT AND INSURANCE IN VENDOR'S SCOPE].	
5	OFFCUTS [AS PER STANDARD NORMS OF BHEL] ARE TO BE RETURNED TO BHEL, TRICHY STORES BY THE VENDOR AT HIS COST.	
6	COST OF SCRAP [AS PER BHEL APPROVED CUTTING PLAN] SHALL BE RECOVERED FROM THE VENDOR AT BHEL'S APPLICABLE RATES	
7	IF OFFCUTS ARE NOT RETURNED TO BHEL AS IN POINT 5 ABOVE THEN COST OF THE MATERIAL AS PER BHEL PREVAILING RATES INCLUSIVE OF TAXES & DUTIES (AS PER NORMS) WILL BE RECOVERED FROM THE VENDOR.	
8	PAYMENT TERMS : 90 % AGAINST PROOF OF DELIVERY OF MATERIAL AT SITE AND 10% AFTER MATERIAL ACCOUNTING.	
9	VALIDITY OF THE OFFER : 3 MONTHS FOR ORDERING FROM THE DATE OF PRICE BID OPENING.	
10	MEETING THE PACKING CONDITIONS : AS PER QP.	
11	BG : BANK GUARANTEE FOR A TOTAL AMOUNT OF RUPEES TWENTY FIVE LAKH TO BE FURNISHED FOR ALL THE PURCHASE ORDERS PLACED ON YOU AGAINST OUR ENQUIRY NO. VALID TILL THE COMPLETION OF THE ORDERS IN ALL ASPECTS. (MINIMUM TWO YEARS FROM THE DATE OF CONTRACT FINALISATION)	
12	ACCEPTANCE FOR CORPORATE INDEMNITY BOND SIGNED BY THE CEO/PROPRIETOR/MD OF THE COMPANY COVERING A VALUE OF RUPEES ONE CRORE AS PER THE FORMAT ENCLOSED,VALID TILL THE COMPLETION OF THE ORDERS IN ALL ASPECTS (MINIMUM THREE YEARS FROM THE DATE OF CONTRACT FINALISATION)	
13	IN CASE OF DAMAGE/DEFECT DURING TRANSIT / HANDLING/MANUFACTURING BY THE VENDOR, THE COST OF THE MATERIAL AS PER BHEL PREVAILING RATES INCLUSIVE OF TAXES & DUTIES (AS PER NORMS) WILL BE RECOVERED FROM THE VENDOR.	
14	LD : 0.5% PER WEEK SUBJECT TO A MAXIMUM OF 10 % OF THE FULL PO VALUE.	
15	CUTTING PLAN SHOULD BE SUBMITTED TO BHEL FOR APPROVAL. CUTTING / MACHINING ALLOWANCE WILL BE AS PER BHEL STANDARD PRACTICE.	
16	PRICES WILL BE FINALISED THROUGH REVERSE AUCTION MODE / PRICE BID OPENING BASIS	
17	THIS BEING A CONVERSION JOB, NO ED , ST, VAT ETC WILL BE PAID. BHEL WILL PROVIDE EXCISE INVOICE FOR FINISHED GOODS TO DESPATCH TO SITE.	
18	PRICE IS TO BE FINALISED ON RATE PER KG BASIS. 'GMS' WEIGHT ONLY WILL BE CONSIDERED FOR DETERMINING THE WEIGHT OF EACH CLAMP. PLS TAKE NOTE AND CONFIRM.	
19	A SET OF ALL POSSIBLE SIZE OF CLAMPS IN EACH OF THE 5 TYPES OF CLAMPS IS ENCLOSED WHICH IS INDICATIVE ONLY. FABRICATION OF ORDERED CLAMPS TO BE DONE AS PER APPLICABLE DRAWING / ENGG DOCUMENTS [GMS]. PLS CONFIRM	
20	INTEGRITY PACT ENCLOSED SHOULD BE SIGNED AND SUBMITTED ALONG WITH THIS OFFER. PLS CONFIRM.	
21	FASTNERS (SPLIT PIN AND LOAD PIN WASHER) WILL BE ON VENDORS SCOPE.	
22	ON RECEIPT OF MATERIAL AT VENDORS WORKS, RAW MATERIAL VERIFICATION (PMI) WILL BE CARRIED OUT BY PC/QUALITY.	
23	FIRST OFF TRIAL (FOT) WILL BE WITNESSED BY PC/QUALITY & ONLY AFTER ACCEPTANCE VENDOR TO PROCEED FOR BULK MANUFACTURING.	
DATE		
SIGNATURE		
STAMP		