

Mandatory sheet (PART-I) for Supply and E&C for compliance for Enquiry No-.....

TIN NO. CST NO. PAN 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. Any deviation from the T & C mentioned below is NOT acceptable. Offers received without this acceptance, will be treated as non- responsive, and shall be liable for rejection.

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. (NOTE: OFFERS WITH TECHNICAL DEVIATIONS ARE LIABLE FOR REJECTION)	ACCEPTED
2.	(A) WE CONFIRM ACCEPTANCE OF ALL THE COMMERCIAL TERMS & CONDITIONS OF PURCHASE ENQUIRY.	ACCEPTED
	(B) COMMERCIAL DEVIATIONS, IF ANY, ARE TO BE SPECIFICALLY BROUGHT OUT IN OFFER ITSELF.	ACCEPTED
3.	TERMS OF PAYMENT:	
	(I) BHEL STANDARD TERMS OF PAYMENT: 80% PAYMENT OF SUPPLY VALUE (PLUS 100% TAXES & DUTIES) SHALL BE MADE AFTER 60 DAYS FROM THE DATE OF ACCEPTANCE OF EQUIPMENT AT BHEL. BALANCE 20% OF SUPPLY VALUE PLUS 100% OF THE E&C PORTION WILL BE PAID AGAINST E&C CERTIFICATE ISSUED BY BHEL. IN CASE NON ACCEPTANCE OF BHEL STANDARD PAYMENT TERM. BHEL WILL LOAD FOLLOWS TO ARRIVE L1 STATUS. FOR 60 DAYS @ (SBI BASE RATE ON ENQUIRY DUE DATE +6) X 365)% AS ON DATE SBI BASE RATE IS 10. *THE BIDDERS, WHO ARE REGISTERED WITH BHEL UNDER MICRO & SMALL CATEGORIES (REFER MSMED ACT 2006) & QUOTED PAYMENT WITHIN 45 DAYS OF DRS, IF THERE IS NO OBJECTION WILL ALSO BE TREATED AT PAR WITH STANDARD TERMS OF PAYMENT.	ACCEPTED
	(II) ANY OTHER PAYMENT TERM LIKE: ADVANCE/LC/CAD (CASH AGAINST DISPATCH) ETC. WILL NOT BE ACCEPTED FROM INDIGENOUS VENDORS. OFFERS RECEIVED WITH THIS PAYMENT TERM MAY BE REJECTED. LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER. BHEL WILL LOAD TOTAL OUTFLOW IN CASE OF ALTERNATE PAYMENT TERMS, AS FOLLOWS TO ARRIVE L1 STATUS: <ul style="list-style-type: none"> FOR DOCUMENTS THROUGH BANK/COD (CASH ON DELIVERY I.E. AGAINST DRS): FOR 75 DAYS @ (SBI BASE RATE ON ENQUIRY DUE DATE +6) X 365) %. IN CASE OF PAYMENT TERM" DOCUMENT THROUGH BANK" ALL BANK CHARGES SHALL BE IN SUPPLIER'S ACCOUNT. BASE RATE OF SBI SHALL BE TAKEN AS THE RATE APPLICABLE ON THE DATE OF 'TECHNO-COMMERCIAL BID' (PART I) OPENING DATE. BASE RATE OF SBI IS AVAILABLE AT SBI SITE. AT PRESENT BASE RATE OF SBI IS 10%.	ACCEPTED
4.	PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
5.	DELIVERY :- i)- COMMENCEMENT OF SUPPLY IN DAYS FROM DATE OF PO ii)- E & C PERIOD IN DAYS FROM CALL OF COMMISSIONING	----- DAYS ----- DAYS
6.	LIQUIDATED DAMAGE (L.D.): SUPPLY PORTION- FAILURE TO SUPPLY BY THE TIME SPECIFIED ON THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF ½% THE PRICES OF GOODS IN ARREAR PER WEEK	ACCEPTED

		SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. E & C PORTION – AFTER RECEIPT OF SUPPLY, BHEL WILL INTIMATE FOR CALL OF COMMISSIONING. ANY DELAY IN COMPLETION OF WORK BEYOND THE PERIOD WOULD ENTAIL LD AS PER STANDARD LD CLAUSE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE LOADING UP TO 10% MAX. SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS.	
7.		DELIVERY TERMS :	
	I.	RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE). IN CASE OF NON-ACCEPTANCE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E. 2% DISTANCE ABOVE 500KM) & 1% (BELOW 500KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE TO ARRIVE L1 STATUS.	ACCEPTED
	II	IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.	Rs.....or..... %
	III	IN CASE OF NON-ACCEPTABLE OF ABOVE, OFFER MAY BE REJECTED BY BHEL.	
8.		PACKING & FORWARDING CHARGES (IF APPLICABLE)%
9.		THE OFFER SHOULD REMAIN VALID UP TO 90 DAYS FROM THE TENDER OPENING DATE	ACCEPTED
10.		WARRANTY CLAUSE- WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS DATE OF SUPPLY WHICHEVER IS EARLIER. IN CASE NON ACCEPTANCE OF THIS WARRANTY CLAUSE THE LOADING OF 2.5% PER YEAR I.E @ 0.208% PER MONTH SHALL BE DONE TO ARRIVE L1 STATUS.	ACCEPTED
11.		CONFORMANCE / TEST CERTIFICATE / GUARANTEE CERTIFICATE AS SPECIFIED IN ENQUIRY) CERTIFICATE WILL BE PROVIDED (ALONG WITH SUPPLY).	ACCEPTED
12.		EXCISE DUTY (MENTION NA IF NOT APPLICABLE)%
13.		SERVICE TAX ON E&C PORTION (MENTION NA IF NOT APPLICABLE)%
14.		VAT (MENTION NA IF NOT APPLICABLE)%
15.		CST (MENTION NA IF NOT APPLICABLE)%
16.		INSPECTION CLAUSE AS PER ENQUIRY REMARK	ACCEPTED
17.		THE ABOVE TERMS AND CONDITIONS SHALL BE READ IN CONJUNCTION WITH BHEL'S STANDARD TERMS AND CONDITIONS OF ENQUIRY. WHEREVER DIFFERENCE IN TERMS AND CONDITIONS IS THERE, THE TERMS AND CONDITIONS MENTIONED IN THIS MANDATORY SHEET SHALL PREVAIL.	ACCEPTED
18.		THE 10% PERFORMANCE BANK GARRANTEE SHALL BE APPLICABLE FOR THE FULL WARRANTEE PERIOED I.E. 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS DATE OF SUPPLY WHICHEVER IS EARLIER.	ACCEPTED

NOTE- COMMERCIAL TERMS AND CONDITION MENTIONED IN ABOVE FORMAT WILL BE CONSIDERED AS FINAL. IF THESE CONDITIONS ARE GIVEN ELSEWHERE THEN THEY WILL NOT BE CONSIDERED. IN CASE OF AMBIGUITY.

SIGNATURE
NAME
COMPANY'S NAME.....

PRICE BID (PART-II)

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

SUPPLIER'S NAME:

RATES FOR SUPPLY PORTION

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

RATES FOR E&C PORTION

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

Signature of Supplier & seal :
Address