

GENERAL TERMS & CONDITIONS FOR BW FITTINGS & FORGINGS (GRADE91) - ANNEXURE A

SL NO	BHEL REQUIREMENT	AGREE	DISAGREE
01	<p>Foreign vendors - In case agreed delivery period is (i) 2.5 months from LOI / PO date on CFR Chennai port basis The unit price shall be quoted on CFR CHENNAI port basis. Tender shall be evaluated for price competitiveness on For/Trichy (total cost to BHEL) basis, considering quotation on CFR Chennai. The following is to be taken care by the vendor-</p> <ol style="list-style-type: none"> 1. Port of loading should be indicated without fail. 2. Port of discharge should be Chennai and place of delivery – INTVT6 CONCOR ICD <p>Foreign vendors CFR CHENNAI port basis: The following is to be taken care by vendors –</p> <p>a. <u>CONTAINERIZED CARGO</u></p> <ol style="list-style-type: none"> 1. For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILLO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 1% on unit rates shall be considered by BHEL for arriving at the Total landed Cost. 2. In case of shipment through Containers on CFR basis, the BL should bear the endorsement that 14 free days for Container Detention is applicable. 3. Place of delivery INTVT6 CONCOR ICD should be clearly specified in the Bill of Lading. <p>b. <u>BREAKBULK CARGO</u></p> <ol style="list-style-type: none"> 1. For CFR terms, moved through BREAK BULK BASIS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILLO (LINER IN LINER OUT) basis. 2. Place of delivery INTVT6 CONCOR ICD should be clearly specified in the Bill of Lading. 		
02	<p><u>MSE Preference:</u></p> <p>Indigenous MSE VENDOR (Kindly tick applicable box) - YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity(five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with the attested copy of CA certificate(Format enclosed at Annexure 1 where deemed validity of EMII certificate of five years has expired)applicable for the relevant financial year (latest audited).Date to be reckoned for determining the deemed validity will be the date of bid opening(part 1 in case of two part).Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarised or attested by Gazetted officer.</p> <p>The current status of your organisation is – (tick the appropriate boxes)</p> <p>1) Micro <input type="checkbox"/> 2) Small <input type="checkbox"/></p> <p>2) If Micro /Small & Owned by SC /ST <input type="checkbox"/></p> <p>You are required to submit any one of the supporting documents for MSE status & SC/ST ownership, if applicable.1) EM-II certificate having deemed validity (five years from date of issue of acknowledgement) <input type="checkbox"/> or 2) Valid NSIC certificate <input type="checkbox"/> or 3) EM-II certificate along with CA certificate (format enclosed as per annexure-1) <input type="checkbox"/></p> <p>4) Proof for SC/ST ownership , if applicable</p>		

Note: Please confirm your acceptance/other wise to all the points indicated above positively and submit this format duly filled, signed & stamped along with the technical bid.

VENDORS SIGNATURE & SEAL