

**ANNEXURE –“A”**

Tender Ref No. 5251412E

**COMMERCIAL TERMS AND CONDITIONS**

(To be filled in full and to be submitted along with offer)

| SL. NO | DESCRIPTION  | BHEL'S REQUIREMENT  | SUPPLIER'S COMMENTS |
|--------|--|---|---------------------|
| 01     | PRICE  | Firm till completion of order.  |                     |
| 02     | DELIVERY TERMS   | FOR, DESTINATION<br>(BHEL,Ranipet-Stores)   |                     |
| 03     | PACKING&FORWARDING   | Included. (if extra indicate in %)  |                     |
| 04     | FREIGHT & INSURANCE  | Included.   |                     |
| 05     | EXCISE DUTY in %   | To be indicated by supplier. (MODVAT copy to be provide along with supply)  |                     |
| 06     | SALES TAX in %   | To be indicated by supplier.<br>(concessional form C / XVII will be given)  |                     |
| 07     | OCTROI   | If any, to supplier's account only.   |                     |
| 08     | PAYMENT  | 100% within (45/90) days after receipt & acceptance of materials at our end.<br>(Kindly note that our present standard payment terms for NON - MSE vendors is "100% within 90 days of receipt and acceptance of materials at our stores". Please confirm your acceptance for the same. In the event of any deviation in the above payment terms the following loading on your base rate will be done as below." Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by you") |                     |
| 09     | DELIVERY PERIOD  | To be indicated by supplier   |                     |
| 10     | L.D.CLAUSE   | As indicated in Enquiry (as per IMPORTANT NOTE)<br>Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery.<br>(In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder)  |                     |
| 11     | OFFER VALIDIT  | Minimum 90 days from the date of opening.   |                     |
| 12     | INSPECTION BEFORE DESPATCH   | Will be done at Your Works Before Dispatch  |                     |
| 13     | TEST CERTIFICATE   | Required  |                     |
| 14     | GUARANTEE CERTIFICATE<br>(Period: 12 months from the date of commissioning (or) 18 months from the date of supply which ever is earlier. | Required  |                     |
| 15     | RISK PURCHASE (PLEASE REFER OVERLEAF OF ENQUIRY FORMAT CLAUSE:7)   | SPECIFICALLY CONFIRM YOUR ACCEPTANCE  |                     |
| 16     | MSME STATUS<br>(MICRO/SMALL/MEDIUM)  | To be indicated by supplier.  |                     |
| 17     | MANUFACTURING PLACE & COUNTRY  | To be indicated by supplier.  |                     |

Date:

SIGNATURE WITH SEAL

ANNEURE – “B” TO Tender Ref NO: 5250492E  
 REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION  
 (To be filled in full and to be submitted along with offer)

| S.NO | DESCRIPTION                                       | BHEL'S REQUIREMENT  | SUPPLIER'S COMMENTS |
|------|---|---|---------------------|
| 01   | SPECIFICATION                                     | Clause wise / Point wise confirmation to be given in TOTO for all specifications & to be submitted along with offer. (i.e. Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed). |                     |
| 02   | DATA SHEET / DRGS                                 | Filled Data Sheet and your Drgs are to be submitted along with offer. (if applicable).  |                     |
| 03   | QUALITY PLAN                                      | Your Quality Plan to be submitted for our review & approval along with offer.   |                     |
| 04   | SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR) | Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).   |                     |

Date:

SIGNATURE WITH SEAL

( to be submitted along with the offer )

| SPECIFICATION DEVIATION DISPOSITION REPORT                 |        |                                  |                     |
|--|--------|----------------------------------|---------------------|
| Specn  |        |                                  | Item                |
| Enq. No & Date   |        |                                  |                     |
| Vendor Name  |        |                                  |                     |
| SPECN  |        |                                  |                     |
| Page   | Clause | Details Of Deviation With Reason | Disposition By BHEL |
|  |        |                                  |                     |
| Signature Of Vendor  |        |                                  | Reviewed By         |
| " AGREED DEVIATION "                                       |        |                                  | APPROVED BY         |
| if any to be incorporated in the PO in the event of order. |        |                                  |                     |