

Special Terms & Conditions of Enquiry

(to be necessarily ticked and signed by bidder & submitted along with offer)

Enquiry No. E4160001 (Rev) Due on ...

Sl. No.	Description	Confirmation by vendor
1.	(a) We confirm that our offer meets in to all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	Accepted/Not 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/Not accepted
2.	(a) We confirm acceptance of all the commercial terms & conditions of purchase enquiry.	Accepted/Not accepted
	(b) Commercial deviations, if any, are to be specifically brought out in offer itself.	Accepted/Not accepted
3.	Terms of payment:	
	(a) <u>BHEL standard terms of payment:</u> Our standard payment term is, "100% payment after 60 days of acceptance of material AT OUR WORKS."	Accepted/Not accepted
	(b) <u>Any other payment term like:</u> Advance/LC/CAD (cash against dispatch) etc. will not be accepted from indigenous vendors. Offers received with this payment term shall be rejected. BHEL will load total outflow in case of alternate payment terms, as follows: - For documents through bank/COD (cash on delivery i.e. against DRS): For 75 days @ (base rate of SBI+6%) per annum. 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%. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	Accepted/Not accepted
4.	<u>Liquidated Damage (L.D.):</u> 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 subject to a maximum of 10% of the order value.	Accepted/Not accepted
5.	<u>Guarantee:</u> In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.	Accepted/Not accepted
6.	We confirm documents as per Annexure 'D' has been submitted for qualifying criteria. Offer of vendors failing to give relevant documents/details fulfilling qualifying criteria will be bypassed. Price bid of only techno commercially acceptable vendors will be considered.	Accepted/Not accepted
7.	GTP (Annexure-A) to be submitted along with offer.	Submitted/not submitted

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8.	<p>Special Conditions for Foreign Suppliers- a- The rates must be quoted on FOB/FCA basis for loading on-board the vessel. The bids shall be evaluated on delivered price to BHEL Jhansi Basis. b- For cost calculation, SBI TT selling rate prevailing on date of techno-commercial bid opening date (Part 1 Bid) shall be considered. If techno-commercial bid date happens to be holiday, then SBI TT selling rate prevailing on the last working day shall be considered.</p>	Accepted/Not accepted
9.	We confirm that stage inspection to be carried out during the manufacturing of VT by BHEL representative.	Confirmed/not confirmed
10.	We confirm that all routine & type test at your work to be witnessed by representatives of BHEL or any third party agency like CPRI/ERDA. Any extra charges will not be paid by BHEL to supplier for this.	Confirmed/not confirmed
11.	We confirm that OGA, R&D plate & sectional view drawings to be submitted along with the offer with techno commercial bid.	Confirmed/not confirmed
12.	We confirm that manufacturing process, quality assurance plan, vendor list of raw materials to be furnished for our review and approval along with the offer and order execution stage.	Confirmed/not confirmed
13.	<p>(i) We confirm that latest type test report to be furnished along with the offer for our review & reference.</p> <p>(ii) We confirm that GTP/OLA/R&D plate/sectional view drawing to be got approved before manufacturing of VTS.</p>	Confirmed/not confirmed
14.	Accuracy test are required from NABL accredited lab with NABL Logo for all 03 nos. EMVT.	Confirmed/not confirmed
15.	Para wise deviation if any to above specific terms & conditions has to be given separately.	Confirmed/not confirmed
16.	Please send offer on FOR BHEL Jhansi basis i.e. freight & insurance to your account.	Confirmed/not confirmed
17.	Indicate clearly applicable rate for ED/Sale Tax/VAT, CST against C form etc.	ED.....% VAT.....% CST.....% Sale Tax.....%
18.	Unpriced price bid submitted	Confirmed/not confirmed
19.	PVC is not applicable. Please confirm that rates quoted are firm. Rates quoted on PVC basis are not acceptable.	Confirmed/not confirmed

Note:

1-The above terms & conditions shall be read in conjunction with BHEL's Standard Terms & Conditions of enquiry. **Wherever difference in terms & conditions is there, the terms & conditions mentioned in this annexure shall prevail.**

2- In case of any discrepancy/deviation in terms & conditions accepted on this annexure and given in the offer, then acceptance given on this annexure shall be considered.

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- 3- Any deviation in commercial terms and conditions shall be suitably loaded in the offered price.

Suppliers shall necessarily give following information on this sheet:

- 1. Contact Person's Name :
- 2. Complete postal Address :
- 3. Authentic Mobile No./Landline No...../.....
- 4. ECC No. (if applicable) :
- 5. Tin No. :
- 6. Email address :
- 7. PAN No. :

Signature

Name

Company's Name