

CONFIRMATION SHEET FOR ENQUIRY E1340041

(To be submitted by Supplier with Offer)

(Supplier should fill up this bid by data in the dotted space or by putting tick in the remark column)

(A)		QUALIFYING REQUIREMENTS:	
SL.No.	Terms & Conditions		Remarks
1	Vendor qualifying requirement as per annexure- IV		Accepted
2	Non-Woven Fibre Glass Chopped Strand Mat(300 gm/sq mtr.) & (600 gm/sq. Mtr.) as per specification of Annexure-IV with Annexure-A & B.		Accepted
3	Test Certificate as per BHEL specification Nos. as mentioned in Annexure A & B of Annexure-IV.		Accepted
(B)		TECHNO COMMERCIAL REQUIREMENTS:	
SL.No.	Terms & Conditions		Remarks
1	Quantity tolerance of supply should not be more than +/- 10% of Purchase order Quantity.		Accepted/Not Accepted
2	(a) Prices quoted in price bid are firm for the delivery of entire lot for which price is called		Accepted
	(b) Copy of Blank price bid duly signed is attached in Techno commercial bid part-I		Accepted
3	Prices quoted in price bid are valid for 90 days from date of opening of tender		Accepted
4	Rates quoted as basic price are on FOR BHEL Jhansi basis i.e are inclusive of freight, Insurance Packing & Forwarding Charges		Accepted
5	Rate of Excise Duty including education Cess	%
6	Rate of CST or VAT (please tick CST or VAT)	%
7	LD Clause – Failure to supply by the time specified as per Purchase order delivery will make supplier liable to pay penalty of 0.5 % of value of supply not delivered for every week or part there of delay subject to max of 10% of the delayed order value		Accepted
8	(a) Payment term :- 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For other than category 1 or 2 MSMED supplier).		Accepted / Not Accepted

	(b) If you are category 1 or 2 MSMED registered supplier then payment in 45 days of receipt of acceptance of material is acceptable. If not registered as MSMED category 1 or 2, then payment within 45 days of receipt & acceptance of material, subject to submission of attested copy of MSMED certificate by notary/ gazetted officer and recent (issued in fin year 2015-16). CA certificate as per format Annexure-VII attached 2015-16. The vendors must necessarily send CA Certificate and attested copy of MSMED Certificate (along with tender) in case they exercise this option. In absence of these two documents this payment term cannot be given.	Accepted / Not Accepted
	(c) For deviation to payment terms, the prices shall be loaded @ (base rate of SBI+6%) per annum. 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
9.	Inspection shall be done by BHEL at BHEL Jhansi.	Accepted
10	Offer is submitted in two bid. Offer sent in single bid shall be rejected.	Accepted
11	Risk Purchase Clause:- After placement of PO against this tender, in case vendor fails to make supplies of items as per the terms & conditions of our PO, BHEL reserves the right to procure the items from alternative sources, at the risk & cost of supplier.	Accepted
12	Guarantee Clause:- In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the oil 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 for operation and maintenance are to be sent with supply.	Accepted/Not accepted
13	Warranty Replacement: Any replacement during warranty period shall be provided on FOR BHEL Jhansi basis.	Accepted

(Signature and Name of the Bidder)

Name.....

Company Seal:

