

**Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- E4651055**

**Important:** This format is to be submitted in original, along with part-i of bid, duly signed by the bidder, as proof of acceptance.

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. <b>(NOTE: OFFERS WITH TECHNICAL DEVIATIONS ARE LIABLE FOR REJECTION)</b>	ACCEPTED
2.	(A) <b>DELIVER-</b> (I)- COMMENCEMENT OF SUPPLY IN DAYS FROM DATE OF PO (II)- INSTALLATION & COMMISSIONING PERIOD IN DAYS FROM CALL -	----- DAYS ----- DAYS
3	(A) EXCISE DUTY (MENTION NA IF NOT APPLICABLE)	.....%
	(B) (I) VAT (MENTION NA IF NOT APPLICABLE) (II) CST (MENTION NA IF NOT APPLICABLE) <b>PLEASE TICK WHICH IS APPLICABLE</b>	.....%
4	(A) (i)- DELIVERY TERMS (F.O.R BHEL JHANSI BASIS) FOR INDIAN SUPPLIER. (ii)-Ex-works/ FCA FOREIGN AIRPORT FOR FOREIGN SUPPLIER	ACCEPTED
	(B) IF RATES ARE EX-WORKS, Rs. 23.44 PER KG WILL BE LOADED (FOR IN LAND FREIGHT)	ACCEPTED
	(C) FOREIGN SUPPLIER TO MENTIONED AIRPORT OF DISPATCH	
5	THE OFFER SHOULD REMAIN VALID UP TO <b>120 DAYS</b> FROM THE TENDER OPENING DATE	ACCEPTED
6.	A INSPECTION CLAUSE AS PER ENQUIRY REMARK-2	ACCEPTED
	B PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
7	<b>GUARANTEE CLAUSE:</b> 42 MONTHS FROM DATE OF DESPATCH OF OLMD OR 36 MONTHS FROM DATE OF INSTALLATION WHICH EVER IS EARLIER. IT IS SUBMITTED IN THE FORM OF PERFORMANCE BANK GUARANTEE IN 10% OF THE VALUE FOR THE PERIOD OF 36 MONTH FROM COMMISSIONING.	ACCEPTED
8	<b>WARRANTY REPLACEMENT:</b> ANY REPLACEMENT DURING GUARRANTEE PERIOD SHALL BE PROVIDED ON F.O.R BHEL JHANSI/ CUSTOMER SITE. CUSTOMS CLEARANCE AND DUTY PAYMENTS, IF ANY, FOR SUCH CASES SHALL BE TO THE ACCOUNT OF VENDOR ONLY.	ACCEPTED
9	TEST CERTIFICATE / GUARANTEE CERTIFICATE AS SPECIFIED IN ENQUIRY HEADER) WILL BE PROVIDED (ALONG WITH SUPPLY).	ACCEPTED
10	<b>LIQUIDATED DAMAGE (L.D.):</b> - 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. <b>ANY DEVIATION FROM, THE ABOVE LD CLAUSE LOADING WILL BE APPLIED TO THE EXTANT TO WHICH IT IS NOT AGREED BY THE BIDDER (AT OFFERED VALUE).</b>	ACCEPTED
11.	<b>TERMS OF PAYMENT:</b>	

	(i)	<b>BHEL STANDARD TERMS OF PAYMENT:</b> 90% PAYMENT OF SUPPLY VALUE PLUS 100% TAXES & DUTIES SHALL BE MADE AFTER 60 DAYS FROM THE DATE OF ACCEPTANCE OF EQUIPMENT AT BHEL. BALANCE 10% OF SUPPLY VALUE PLUS 100% OF INSTALLATION & COMMISSIONING PORTION WILL BE PAID AGAINST E&C CERTIFICATE ISSUED BY CUSTOMER /BHEL. OR	ACCEPTED
	(ii)	THE BIDDERS, WHO ARE REGISTERED WITH BHEL UNDER MICRO & SMALL CATEGORIES (REFER MSMED ACT 2006) & QUOTED PAYMENT WITHIN 45 DAYS (IN PLACE OF 60 DAYS AS ABOVE) OF DRS, IF THERE IS NO OBJECTION WILL ALSO BE TREATED AT PAR WITH STANDARD TERMS OF PAYMENT.	ACCEPTED
	(iii)	<b>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 SHALL BE REJECTED. LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER.</b> BHEL WILL LOAD TOTAL OUTFLOW IN CASE OF ALTERNATE PAYMENT TERMS, AS FOLLOWS: A- FOR DOCUMENTS THROUGH BANK/COD (CASH ON DELIVERY I.E. AGAINST DRS): B- FOR 75 DAYS @ (BASE RATE OF STATE BANK OF INDIA+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
	IV	<b>A- PAYMENT TERM FOR FOREIGN SUPPLIER ONLY (LC PAYMENT TERMS)-</b> 90% OF SUPPLY VALUE THROUGH IRREVOCABLE & UNCONFIRMED LC PAYMENT TERMS WITH 90 DAYS USANCE PERIOD FROM AIR WAY BILL AND 10% OF SUPPLY VALUE PLUS 100% OF INSTALLATION & COMMISSIONING PORTION WILL BE PAID AGAINST INSTALLATION & COMMISSIONING CERTIFICATE ISSUED BY END CUSTOMER / BHEL. BANK CHARGES FOR OPENING OF LC IS IN BHEL ACCOUNT AND LC NEGOTIATING CHARGES WILL BE SUPPLIER ACCOUNT. (IF CONFIRMED LC IS REQUIRED, CONFIRMATION CHARGES WILL BE SUPPLIER ACCOUNT)  <b>B- FOR LC PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD (DEVIATION PERIOD @ ((BASE RATE OF STATE BANK OF INDIA + 6%)/365 ) PER ANNUM</b>	ACCEPTED
12.		CHARGES FOR INSTALLATION & COMMISSIONING OF EQUIPMENT AS A FREE OF COST IS NOT ACCEPTED. HENCE KINDLY QUOTE SEPARATE RATE (PER EQUIPMENT BASIS) IN PRICE BID FOR INSTALLATION & COMMISSIONING OF EQUIPMENT AT SITE	ACCEPTED
13		<b>REVERSE AUCTION-</b> BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION.	ACCEPTED
14		"THE BIDDER ALONG WITH ITS ASSOCIATE/ COLLABORATORS/ SUB-CONTRACTORS/ SUB-VENDORS/ CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE <a href="http://www.bhel.com">HTTP://WWW.BHEL.COM</a> AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE."	ACCEPTED
15.		RATES QUOTED FOR CABLE, CONDUIT ETC REQUIRED FOR INSTALLATION & COMMISSIONING IS PER METER RATES. KINDLY GIVE CONFIRMATION FOR THIS.	ACCEPTED
16.		TOTAL SCOPE OF INSTALLATION MATERIAL QUOTED SEPARATELY IF REQUIRED ALONG WITH EQUIPMENT. KINDLY GIVE CONFIRMATION SEPARATELY.	CONFIRMED
17.		PLEASE FURNISH SHIPPING DIMENSION & WEIGHT OF CONSIGNMENT IN YOUR OFFER.	CONFIRMED
18.		ALL OTHER TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.	CONFIRMED

**NOTE-**IN CASE OF ANY DISCREPANCY/DEVIATION IN TERMS & CONDITIONS ACCEPTED IN MANDATORY SHEET AND GIVEN IN THE OFFER, THEIR ACCEPTANCE GIVEN ON MANDATORY SHEET SHALL BE CONSIDERED.

SIGNATURE .....

NAME .....

COMPANY'S NAME .....

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