

Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- E4651033.

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. (NOTE: OFFERS WITH TECHNICAL DEVIATIONS ARE LIABLE FOR REJECTION)	ACCEPTED
2.	(A)	DELIVERY- - COMMENCEMENT OF SUPPLY IN DAYS FROM DATE OF PO	----- 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) PLEASE TICK WHICH IS APPLICABLE	%
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)	RS. or.... %
	(C)	FOREIGN SUPPLIER TO MENTIONED AIRPORT OF DISPATCH	
5		THE OFFER SHOULD REMAIN VALID UP TO 120 DAYS FROM THE TENDER OPENING DATE	ACCEPTED
6.	A	INSPECTION CLAUSE AS PER ENQUIRY REMARK-1	ACCEPTED
	B	PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
7		GUARANTEE CLAUSE: 24 MONTHS FROM DATE OF DESPATCH OR 18 MONTHS FROM DATE OF COMMISSIONING WHICH EVER IS EARLIER.	ACCEPTED
8		WARRANTY REPLACEMENT: 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 CERTIFICATE AS SPECIFIED IN ENQUIRY HEADER) WILL BE PROVIDED (ALONG WITH SUPPLY).	ACCEPTED
10		LIQUIDATED DAMAGE (L.D.): - 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. 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).	ACCEPTED

11.		TERMS OF PAYMENT:	
	(I)	BHEL STANDARD TERMS OF PAYMENT: 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For any other days loading will be done) OR	ACCEPTED
	(II)	THE BIDDERS, WHO ARE REGISTERED WITH BHEL UNDER MICRO & SMALL CATEGORIES (REFER MSMED ACT 2006) & QUOTED PAYMENT WITHIN 45 DAYS OF DRS, IF THERE IS NO OBJECTION WILL ALSO BE TREATED AT PAR WITH STANDARD TERMS OF PAYMENT.	ACCEPTED
	(III)	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. 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
12.		"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 HTTP://WWW.BHEL.COM 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
13.		REVERSE AUCTION- 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.		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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