

Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- E4651053.

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) DELIVER- (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) PLEASE TICK WHICH IS APPLICABLE%
4	(A) DELIVERY TERMS (F.O.R BHEL JHANSI BASIS) FOR INDIAN SUPPLIER / FCA FOREIGN AIRPORT FOR FOREIGN SUPPLIER :	ACCEPTED
	(B) IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE CHARGES (FOR INDIAN SUPPLIER)	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	ACCEPTED
	B PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
7	GUARANTEE CLAUSE: MIN. 24 MONTHS FROM DATE OF DESPATCH OR MIN. 18 MONTHS FROM DATE OF COMMISSIONING OF OLMD 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	CONFORMANCE / TEST CERTIFICATE / GUARANTEE 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.	ACCEPTED

		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).	
11.		TERMS OF PAYMENT:	
	(I)	BHEL STANDARD TERMS OF PAYMENT: 90% PAYMENT OF SUPPLY VALUE 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 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: <ul style="list-style-type: none"> 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
	IV	A- INCASE FOREIGN SUPPLIERS QUOTED LC USANCE OF 75 DAYS FROM AIRWAY BILL DATE TO BE GIVEN. B- FOR ANY OTHER LC PAYMENT TERMS WILL BE LOADED FOR DEVITION PERIOD (DEVITION PERIOD @ {BASE RATE OF SBI + 6%}) PER ANNUM	ACCEPTED
12.		RATES QUOTED FOR CABLE, CONDUIT ETC. REQUIRED FOR INSTALLATION & COMMISSIONING IS PER METER RATES. KINDLY GIVE CONFIRMATION FOR THIS.	ACCEPTED
13.		TOTAL SCOPE OF INSTALLATION MATERIAL QUOTED SEPARATELY IF REQUIRED ALONG WITH EQUIPMENT. KINDLY GIVE CONFIRMATION SEPARATELY.	CONFIRMED
14.		PLEASE FURNISH SHIPPING DIMENSION & WEIGHT OF CONSIGNMENT IN YOUR OFFER.	CONFIRMED
15.		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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