

Commercial Terms**Annexure: I**

Item - Heavy Duty Tubular Cooling Fan

Qty - 20 Nos.

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

Sr. No.	Description	Vendor Confirmation
1	Material shall be supplied as per tender enquiry no 201701051/3004 in all respects without any deviation. Point wise reply / confirmation of attached specification no. FT/SP/65 Rev.00 is required to be submitted along with offer. Motor of the Fan will be IE2 (Energy Efficient).	
2	<u>Pointwise confirmation of PQC of Heavy Duty Tubular Cooling Fan is required along with offer. Vendor must provide Purchase Order copy and performance certificate of the same.</u>	
3	The supplier shall give Guarantee for trouble free operation of fan for a period of twelve months from the date of commissioning of unit.	
4	Pre dispatch inspection (PDI) of material is required at vendor's works. The material will be dispatched only after getting clearance from BHEL. Vendor will give PDI call to CFFP/BHEL at least 15 days in advance. However Final inspection will be done after receipt of material at CFFP, BHEL, Haridwar.	
5	Delivery Term: a) For Indian supplier: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar. b) For Foreign supplier: Delivery CIF, Mumbai: - Date of B / L. Quoted rate should be inclusive of the charges like freight, service tax on freight, insurance, packing & forwarding etc. for the delivery term given above or else proper loading.	
6	Payment Terms: Indigenous Supplier: 80% payment of Supply value plus 100% taxes and duties shall be made within 45 days from the date of receipt of material at CFFP, BHEL. Balance 20% of Supply value plus 100% of the commissioning charges will be paid against commissioning certificate issued by BHEL and submission of Performance Bank Guarantee (PBG) valid for 30 days beyond the warranty period by Supplier.. For foreign supplier: 80% payment of supply value plus 100% taxes and duties shall be paid on dispatch through USANCE LC on 70th day of bill of lading date and 20% of supply value plus 100% of the commissioning charges will be paid against commissioning certificate issued by BHEL through trunk transfer after receipt of Performance Bank Guarantee (PBG) valid for 30 days beyond the warranty period by Supplier. All bank charges shall be to vendor's account. PBG is required from any of the Consortium Banks of BHEL for 10% of total PO Value in the prescribed Format. The PBG confirmation charges shall be borne by vendor. * Format and list of consortium bank is attached. * In case vendor does not agree, proper loading shall be done. Loading will be base rate of SBI {as applicable on the date of bid opening (techno-commercial bid)} +6% shall be considered for loading for the period of relaxation sought by bidder.	
7	Currency of offer: Indian Vendor: Only in Indian Rupee. Foreign Vendor: Only in USD /EURO / POUND STERLING/YEN.	

8	Validity of offer: Minimum 180 days from tender opening date.	
9	Prices shall be firm till execution of Order.	
10	Provide name of contact person, mobile no. & email address.	
11	LATE DELIVERY PENALTY CLAUSE (LD): Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% of total P.O. value (Total material cost + packing and forwarding + freight) from the date of scheduled delivery of Purchase Order.	
12	E&C value should be quoted separately by bidders. In case where quoted value of E&C is less than 2.0 % of basic Equipment cost or separate E&C values are not mentioned in the offer, value for E&C portion shall be considered 2.0 % of basic Equipment cost & accordingly supply value will be adjusted from that quoted value.	
13	Replica of price bid (without price part) required along with technical offer.	
14	Disputes: In event of any dispute arising out of contractual obligation, the order being finalized at Haridwar, India will be subject to Indian laws and falls under jurisdiction of the court of Law at Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of court of Law at Haridwar, India.	
15	Delivery of material will be required within 03 months from the date of purchase order. Time period of Commissioning - 1 week after call for Commissioning	
16	Unregistered vendors have to fill SRF (Supplier Registration Form) of their company online at our website www.bhel.com or www. Bhelhwr.co.in . They can fill the SRF of their company at this site link : https://supplier.bhel.in/	
17	BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agent agreement required along with offer in line with Annexure-IV attached.	
18	Risk Purchase: In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.	
19	Conditions for opening of Price :- As per Reverse Auction clause attached along with tender documents. Kindly read the same carefully and provide your acceptance for the same.	
20	a) Intending vendor must submit/deposit the requisite EMD of Rs 40000.00/- (Rupees Forty Thousand Only) in the form of Cash (as permissible under Income Tax Act) /Pay order/ Demand draft/ e-payment only . (cheque/ Bank Guarantee are not acceptable) while submitting the tender documents .	
	b) Supplier must enclosed scanned copy of (Cash receipt/Pay order/Demand Draft or E-payment transaction details) submitted as EMD drawn in favour of CFFP/BHEL Haridwar, at e-procurement portal with their offer and hadrd copy of Cash receipt/Pay order/Demand Draft or E-payment transaction detail shall be submitted by vendor to CFFP,BHEL Haridwar, before techno-commercial bid (part -1 bid) tender opening date.	
	c) All Central/State-PSUs/Govt. departments/Micro and Small Enterprises are exempted from submission of EMD.	
	d) EMD by the Tenderer will be forfeited if, the successful bidder/vendor refuses to honour the order after award of the same on him and /or withdraws his bid and/or unilaterally changes the offer and/ or any of its terms & conditions within the validity period.	

	e) EMD give by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI PO by successful Tenderer. The EMD of successful bidder shall be returned after acceptance of Purchase Order & after submission of Contract execution bank Guarantee (CEBG)	
	f) EMD shall not carry any interest.	
21	- In case any column is left blank, it shall be deemed to be accepted by vendor. - If any difference is found for any term and condition in the offer and this annexure "I", the terms quoted in this annexure 'I' shall be deemed as final and binding on vendor. - Evaluation shall be on the basis of delivered cost at CFFP (i.e.) "Landed cost net of Input Tax Credit at CFFP".	
	Note: Attach separate sheet for additional information if necessary. The above terms & conditions supersede the terms & conditions found contradictory elsewhere in the tender enquiry.	