

Special Terms & Conditions of Enquiry

(to be necessarily ticked and signed by bidder & submitted along with offer)

34

Enquiry No. (Rev) Due on ...

| Sl. No. | Description | Confirmation by vendor |
|---------|---|------------------------|
| 1. | (a) We confirm that our offer meets in to all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender. | Accepted/Not 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/Not accepted |
| 2. | (a) We confirm acceptance of all the commercial terms & conditions of purchase enquiry. | Accepted/Not accepted |
| | (b) Commercial deviations, if any, are to be specifically brought out in offer itself. | Accepted/Not accepted |
| 3. | Terms of payment: | |
| | (a) BHEL standard terms of payment: Our standard payment term is, "100% payment after 60 days of acceptance of material AT OUR WORKS." | Accepted/Not accepted |
| | (b) Any other payment term like: Advance payment shall not be accepted. Further offers of indigenous vendors with LC payment terms will not be accepted. BHEL will load total outflow in case of alternate payment terms @ (base rate of SBI+6%) per annual. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' opening date. Base rate of SBI is available at SBI site. Current base rate of SBI is 10%. In case where there are deferred payment terms i.e. payment in more that one stage, loading shall be done on pro-rata basis on the deferred amounts. | Accepted/Not accepted |
| 4. | 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/Not accepted |
| 5. | Guarantee: In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment 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 booklets for operation and maintenance are to be sent with supply, where applicable. | Accepted/Not accepted |
| 6. | We confirm documents as per Annexure 'A' has been submitted for qualifying criteria. Offer of vendors failing to give relevant documents/details fulfilling qualifying criteria will be bypassed. Price bid of only techno commercially acceptable vendors will be considered. | Accepted/Not accepted |
| 7. | Special Conditions for Foreign Suppliers: a- The rates must be quoted on FOB/FCA basis for loading on-board the vessel. The bids shall be evaluated on delivered price to BHEL Jhansi Basis. b- For cost calculation, SBI TT selling rate prevailing on date of techno-commercial bid opening date (Part 1 Bid) shall be considered. If techno-commercial bid date happens to be holiday, then SBI TT selling rate | Accepted/Not accepted |

Nunor

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23

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| | | prevailing on the last working day shall be considered. | |
| 8. | | We confirm that Bank Guarantee of 10% of order value at the time of dispatch will be provided which will be valid upto 24 months from the date of dispatch with further claim period of 3 months. | Confirmed/not confirmed |
| 9. | | BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL. Please give specific confirmation for RA as per Annexure 1 (page 1 & 2) of RA terms & conditions. | Confirmed/not confirmed |
| 10. | | We confirm that stage inspection to be carried out during the manufacturing of VT by BHEL representative. | Confirmed/not confirmed |
| 11. | | We confirm that all routine & type test at your work to be witnessed by representatives of BHEL and M/s MPPGCL. | Confirmed/not confirmed |
| 12. | | We confirm that OGA, R&D plate & sectional view drawings to be submitted along with the offer with techno commercial bid. | Confirmed/not confirmed |
| 13. | | We confirm that manufacturing process, quality assurance plan, vendor list of raw materials to be furnished for our review and approval along with the offer and order execution stage. | Confirmed/not confirmed |
| 14. | | (i) We confirm that latest type test report to be furnished along with the offer for our review & reference. (ii) We confirm that GTP/OLA/R&D plate/sectional view drawing to be got approved before manufacturing of VTS. | Confirmed/not confirmed |
| 15. | | Please note that in case of any contradiction between special Terms & Conditions And General Terms & Conditions, Special terms & Conditions shall prevail. | Accepted/Not accepted |
| 16. | | Para wise deviation if any to above specific terms & conditions has to be given separately. | Confirmed/not confirmed |



Signature

Name

Company's Name