

## Mandatory sheet

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	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.	<input type="checkbox"/> Accepted
2	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
3	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. <b>(PI note after expiry of this period, penalty due to late delivery will be applicable)</b>	Item wise delivery to be quoted separately.
4	Taxes & duties to be quoted as per GST act 2017	<input type="checkbox"/> Accepted
5	Rate of GST applicable on item (Not applicable for foreign suppliers)	
6	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	<input type="checkbox"/> Accepted
7	GST shall be levied on the LD portion (if any),as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	<input type="checkbox"/> Accepted
8	Basic rate quoted is inclusive of packing & forwarding charges	<input type="checkbox"/> Yes / <input type="checkbox"/> No
9	if answer to Sl. No.-7 is 'NO', Mention P&F charges as % of basic rate	%
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
11	Offer should remain valid up to <b>120 days</b> from the tender opening date	<input type="checkbox"/> Accepted
12	Inspection clause <b>as per Purchase Enquiry remark</b>	<input type="checkbox"/> Accepted
13	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted
14	Warranty clause <b>as per Purchase Enquiry remark</b>	<input type="checkbox"/> Accepted
15	<b>Warranty replacement:</b> Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	<input type="checkbox"/> Accepted
16	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	<input type="checkbox"/> Accepted
17	<b>Risk Purchase-</b> If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion) from alternate source(s) at the Risk and Cost of the Seller.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
18	PAYMENT TERMS :-  100 % PAYMENT WITHIN 90 DAYS / 60 DAYS FOR MEDIUM /45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL , ON DIRECT PRESENTATION OF THE DOCUMENTS..	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted

19	<p>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.  <b>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:  • for documents through Bank/COD (cash on delivery i.e. against DRS): <b>for 90 days @ (base rate of SBI+6%) per annum</b>  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 1) opening date. Base rate of SBI is available at SBI site. 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.</p>	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
20	<p><b>Liquidated demurrage (L.D)-</b></p> <p>A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value.</p> <p>B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value.</p> <p>C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction for foreign supplier.</p> <p><b>In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status</b></p>	<input type="checkbox"/> Accepted
21	<p>All the documents uploaded with tender and General Terms &amp; Conditions of Enquiry, which have been uploaded at <a href="https://www.bheljhs.co.in/index_en.php">https://www.bheljhs.co.in/index_en.php</a> have been read by us and we confirm acceptance of all the General Terms &amp; Conditions of Enquiry.</p>	<input type="checkbox"/> Accepted

Signature with seal.....

Name .....

Company's Name .....

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