

SL.	CLAUSE	CLAUSE DETAIL / BHEL'S REQUIREMENT	SUPPLIER'S CONFIRMATION	Deviations, if any
1	PRICE	Firm till completion of order.		
2	DELIVERY TERMS	For Indigenous suppliers: F.O.R. DESTINATION (Destination: BHEL Stores, Ranipet); For Foreign suppliers: CFR Chennai Sea Port Basis only and insurance in BHEL's scope.		
3	PACKING CHARGE	To be included in Basic.		
4	FORWARDING CHARGE	To be included in Basic.		
5	FREIGHT CHARGES	Please mention in terms of 'PER UNIT' or include it with Basic.		
6	INSURANCE	Please mention in terms of 'PER UNIT' or include it with Basic.		
7	OTHER CHARGES	Please mention, if any.		
8	GST %	To be indicated by supplier.		
9	HSN CODE	To be indicated by supplier.		
10	GSTN NO. OF ORG.	To be indicated by supplier.		
11	BHEL'S PAYMENT TERMS	(i) Indigenous Vendors:100% Direct payment through EFT within 120 days from receipt and acceptance of materials at our stores. (ii)Foreign Vendors: 100% Direct payment through EFT within 120 days from receipt and acceptance of materials at our stores.Incase LC is insisted, it shall be 100% Irrevocable Unconfirmed Letter of Credit with 120 days usance period with all charges within India to BHEL account and outside India to Supplier's account.		
12	DELIVERY PERIOD	As per Annexure A		
13	L.D. CLAUSE	The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the undelivered portion and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above. Date of material receipt at our stores (Day Book date) will be considered as the "Delivery date as mentioned in purchase order for indigenous vendors and OBL date shall be reckoned delivery date for import vendors.		
14	OFFER VALIDITY	Minimum 90 days from the date of Technical Bid opening		
15	INSPECTION BEFORE DISPATCH	Inspection before dispatch at supplier's works		
16	TEST CERTIFICATE	To be submitted. With Chemical and Mechanical properties and dimensions as per Standards and our Technical Delivery Conditions		
17	RISK PURCHASE CLAUSE	Your confirmation to our standard risk purchase clause that alternatively the Purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the purchaser may sustain by reason of such risk purchases.		
18	BHEL STANDARD GUARANTEE CLAUSE	Your confirmation to our standard Guarantee clause that the materials are to be guaranteed for satisfactory performance for a period of twelve months from the date of commissioning / putting into use (or) eighteen months from the dispatch whichever is earlier and if any defect is noticed during the above period, the same shall be rectified/replaced free of cost on Ranipet/ Destination basis within a reasonable time. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order.		
19	MSME / NON MSME STATUS	Please mention whether your company falls under the category " MSME or non MSME. If MSME - Micro, small or medium enterprise, copy of certificate attested by certified chartered accountant shall be submitted along with the offer. [IMPORTANT NOTE: - MSE suppliers can avail intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement of EM II) or valid NSIC certificate or EM II certificate along with attested copy of a chartered accountant certificate applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. Documents should be notarised or attested by a gazetted officer.]		
20	PLACE OF MANUFACTURING	Please mention your complete address of the place of manufacturing.		
21	ACCEPTANCE FOR REVERSE AUCTION (BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender)	To be confirmed by supplier		
22	CONTRACT EXECUTION BANK GUARANTEE (CEBG): THE SUPPLIER SHALL SUBMIT A BG FOR 2% OF THE CONTRACT VALUE VALID FOR THE AGREED DELIVERY PERIOD + 3 MONTHS. ATTACHED CEBG FORMAT IS TO BE SIGNED AND SUBMITTED AS A TOKEN OF ACCEPTANCE. PLEASE NOTE NO DEVIATION IS ALLOWED.	To be confirmed by supplier		
23	SUPPLIER REGISTRATION FORM- ONLINE SUBMISSION IS TO TO BE DONE AND SOFT COPY OF THE SAME TO BE UPLOADED ALONG WITH TECHNICAL BID BY NEW VENDORS.	To be submitted by supplier		
24	FOREIGN OFFERS: COUNTRY OF ORIGIN, MILLS LETTER OF AUTHORITY & AGENCY AGREEMENT	To be submitted by supplier		

25	WHENEVER THERE IS AN INDIAN AGENT TO REPRESENT A SUPPLIER, IT IS MANDATORY TO GIVE THE DETAILS OF SERVICES TO BE RENDERED BY INDIAN AGENT AND / OR THE DETAILS OF AGREEMENT BETWEEN SUPPLIER AND AGENT. SUPPLIER TO INDICATE THE AGENCY COMMISSION PAYABLE. INDIAN AGENCY COMMISSION WILL BE PAID ONLY IN INDIAN RUPEES, CALCULATED AT THE RATE OF EXCHANGE PREVAILING ON THE DATE OF PRICE BID OPENING. THIS IS PAYABLE ON SATISFACTORY COMPLETION OF THE CONTRACT. AGENCY AGREEMENT COPY SHALL BE SUBMITTED WITHOUT FAIL.NOTE: IN ORDER TO MAINTAIN SANCTITY OF THE TENDER SYSTEM, IT IS MANDATORY THAT ONE AGENT CANNOT REPRESENT TWO SUPPLIERS OR QUOTE ON THEIR BEHALF IN A PARTICULAR TENDER ENQUIRY. IF ANY AGENT REPRESENTS MORE THAN ONE SUPPLIERS ALL SUCH OFFERS WILL BE REJECTED.	To be confirmed by supplier		
26	TECHNICAL DELIVERY CONDITION (TDC)	As per TDC Attached. Clause wise / Point wise confirmation to be Submitted.		
27	CONTACT PERSON NAME, CONTACT NO. & E-MAIL ID.	Please mention		
28	ALTERNATE CONTACT PERSON NAME, CONTACT NO. & E-MAIL ID.	Please mention		
29	QUANTITY TOLERANCE	As per Annexure A		
30	INVOICING	Actual Net Weight basis only		
31	ANY OTHER DEVIATIONS	Please mention		
32	CURRENCY QUOTED	Please mention		
33	BIS registration certificate as per Ministry of Steel Order, DT:16.02.2018.	To be confirmed by supplier		