

Supplier's Confirmation Sheet

Sl. No	Description	Supplier Confirmation
1	Confirmation to Supply Material as per Enquiry Material Specification	Yes/No
2	Confirmation to Supply Material as per Enquiry quantity	Yes/No
3	All testing requirement as called in the Purchase specifications must be part of the Mill TC report to be issued by the mill along with supply.	Yes/No
4	Acceptance of late delivery penalty clause as per GTC	Yes/No
5	Lead time for supply of material with delivery 12 weeks from date of PO	Yes/No
6	Validity of the rates (for issuance of Purchase Orders) - 90 days from technical bid opening date.	Yes/No
7	Acceptance of Part order quantity	Yes/No
8	Acceptance to conciliation clause	Yes/No
9	In case of rejection, BHEL reserve the right to withhold the payment of rejected lot & supplier must withdraw the bill of exchange unconditionally.	Yes/No
10	Inspection at BHEL shall be final & binding.	Yes/No
11	Bidder to Specify the currency in which the rate is offered (INR, EURO, YEN or US-DOLLAR)	
<u>Additional details for overseas bidders</u>		
1	Discharge Port Nava Sheva, Mumbai (for CIF/CFR delivery)	Yes/No
2	Load Port details for information	Yes/No
3	Shipment of cargo through containers	Yes/No
4	Minimum 14 days free of detention from the date of IGM for Customs clearance at Delivery port to be offered by the bidder through its shipping Line.	Yes/No
5	Acceptance of payment terms- 100% direct Payment payable on 90th day of B/L / AWB as per GTC.	Yes/No
6	The BL and invoice should mention the Incoterm as "CIF/CFR"	Yes/No
7	The BL should mention final destination charges, acceptable by shipping lines. BHEL should be aware of the destination charges before the consignment reaches the destination Port.	Yes/No
8	Load port charges should be settled by the supplier and should not be passed on to BHEL in some form of destination charges.	Yes/No

<u>Additional details for indigenous bidders</u>		
1	Delivery on FOR FSIP BHEL basis with transit insurance risk to be borne by supplier. All transit risk shall be covered under clause inland Rail & Road-A (IRR-A).	Yes/No
2	IGST / (CGST + SGST) extra as applicable against ITC	Yes/No
3	Payment terms - '100% Direct within 90 days of receipt' and as per GTC	Yes/No
4	Supplier shall have valid GST Registration	Yes/No
5	Supplier shall mention their GSTN registration number in their invoices. Invoice no which is linked /uploaded in GSTN network shall be clearly indicated in invoice	Yes/No
6	All invoices shall bear the HSN code for each item separately.	Yes/No
7	Confirmation that all invoice particulars will be uploaded in the GSTN network / portal and all tax liability will be discharged as per GST rules and regulations.	Yes/No
8	Submission of declaration for having local content as per of GTC	Yes/No

- For any deviation from BHEL Standard Commercial terms, your offer shall be loaded suitably.
- In case of deviation in any of the above conditions, please spell out clearly & strike off table not applicable.

Sign & Seal of the Vendor