

COMMERCIAL TERMS AND CONDITIONS FORM			
No	CLAUSE	BHEL REQUIREMENT	SUPPLIER'S RESPONSE
1	PRICE	Firm till completion of order.	
2	DELIVERY TERMS	F.O.R. Destination (BHEL-Ranipet/Stores)	
3	HSN CODE	To be indicated by supplier.	
4	GST %	To be indicated by supplier. (Kindly mention whether extra or included)	
5	GSTN NO. OF ORG.	To be indicated by supplier.	
6	BHEL'S PAYMENT TERMS	100 % within 90 days from the date of receipt and acceptance of material at BHEL-Store for Non-MSE supplier, 60 days for Medium Enterprises and 45 days for MSE (Micro & Small) supplier. [For claiming of benefits, Udyam Registration Certificate must be attached along with offer]MSME documents must be attached along with offer]	
7	DELIVERY PERIOD	Delivery period in terms of number of weeks from the date of approved documents.	
8	L.D. CLAUSE	Liquidated Damages of a sum equivalent to 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the undelivered portion.	
9	OFFER VALIDITY	Minimum 90 days from the date of technical bid opening.	
10	INSPECTION BEFORE DISPATCH	Will be done at supplier's works before dispatch by BHEL/BHEL Approved agency	
11	TEST CERTIFICATE	Required and to be submitted by suppliers as per the attached specification.	
12	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 which ever 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.	
13	MSE / NON MSE STATUS	Please confirm whether your company falls under the category – MSE or Non MSE. If MSE - Micro or Small Enterprise, copy of Udyam Aadhar [or inline with latest govt circular] shall be submitted along with the offer. The bidder will be eligible for MSE purchase preference only on submission of valid documents and if MSE preference is applicable in the tender [IMPORTANT NOTE: - MSE suppliers can avail intended benefits only if they submit along with the offer. No benefits shall be applicable for this enquiry if required documents are not submitted before price bid opening] .	
14	PLACE OF MANUFACTURING	Please mention your complete address of the place of manufacturing and confirm in which address order to be placed.	
15	TECH. SPEC. [AS PER ITEM DESCRIPTION]	Please confirm	
16	DATA SHEET/DRAWINGS	To be submitted as per Technical Specification. Please confirm	
17	CQR / QUALITY PLAN	Bidder to confirm and submit a signed copy of CQR & Annexure-Q as an acceptance	
18	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR Form to be submitted after sign and seal.	
19	SUPPLIER'S CONTACT NO. & E-MAIL.	Please mention for correspondence and update our data base	