

ANNEXURE - C: 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 Stores/Ranipet-632406. (Bidder to quote including P&F, Freight, Insurance etc)	
3	HSN CODE	To be indicated by supplier.	
4	GST %	To be indicated by supplier.	
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, 45 days for MSE (Micro & Small) supplier. [For claiming of benefits, Udyam Registration Certificate must be attached along with offer]	
7	DELIVERY PERIOD	Delivery period in terms of number of weeks from the date of PO/Drawing approval/BOM approval/Manufacturing clearance.	
8	L.D. CLAUSE	LD @ 0.5% per week to max of 10% for the delayed delivery. [Special note: any deviation to this clause shall be loaded with quoted basic price while evaluating the offer].	
9	OFFER VALIDITY	Minimum 90 days from the date of technical bid opening.	
10	REVERSE AUCTION (RA)	Kindly confirm your acceptance	Not applicable for this tender
11	PERFORMANCE BANK GUARANTEE [PBG]	The offer would be loaded in case of non acceptance for 10% [(10% x PO value x Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%] for the period of 21 months ie., 18+3 months).	Not applicable for this tender
12	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.	Not applicable for this tender
13	INSPECTION BEFORE DISPATCH	Certificate of Conformity (COC), Warranty Certificate, relevant Inspection Reports and item photographs are to be sent for dispatch clearance	
14	TEST CERTIFICATE	Relevant Inspection report to be submitted	
15	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 in addition to penalty at the rate of LD clause agreed.	
16	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.	
17	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] .	
18	PLACE OF MANUFACTURING	Please mention your complete address of the place of manufacturing and confirm in which address order to be placed.	
19	TECH. SPEC. [AS PER ITEM DESCRIPTION]	Please confirm	
20	DATA SHEET/DRAWINGS	To be submitted as per Technical Specification. Please confirm	Not applicable
21	CQR / QUALITY PLAN	Bidder to confirm and submit a signed copy of Quality Plan as an acceptance	Not applicable
22	DOCUMENT SUBMISSION TIMELINE	GA drawing / Data sheet/QP shall be submitted for BHEL approval within 15 days from the date of PO. BHEL will approve or provide comments within 7 days for first submission & bidder to re-submitted drgs/docs within 3 days.	Not applicable
23	SUPPLIER'S CONTACT NO. & E-MAIL.	Please mention for correspondence and update our data base	
24	OFFER REFERENCE AND DATE	Please mention	