



# BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

CONFIRMATION TO TERMS AND CONDITIONS

**Enquiry Reference:** ENSSV00012

<b><u>TERMS &amp; CONDITION</u></b>	<b><u>VENDOR CONFIRMATION</u></b>
a. Quotation No and date	
b. Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
c. The offer has to be submitted as a <b>Two-part bid</b> i.e. 1. Techno-commercial 2. Price bid ( <b>Include inspection charges separately</b> )	
d. The tender will be finalized on item wise basis	
<p><b>e. Terms of Payment:</b>  <u>Indigenous Supplier (Non-MSE):</u> 100% direct EFT Payment after 60 days from the date of receipt and acceptance of materials at BHEL stores / against site acknowledgement.  <u>Indigenous Supplier (MSE):</u> Payment will be as per MSMED Act, 2006. 100% direct EFT Payment after 45 days from the date of receipt and acceptance of materials at BHEL stores / against site acknowledgement. Suppliers quoting for MSE payment must produce Udyam registration certificate in part 1 bid documents.</p> <p><u>Import Supplier:</u>  100% direct EFT Payment after 60 days from the date of receipt and acceptance of materials at BHEL stores</p> <p style="text-align: center;">OR</p> <p>"Payment term is 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank and submission of PBG valid for the warranty period. Respective bank charges to respective account."</p> <p>If supplier insists for LC, only Usance LC with 60 days' credit will be opened, one month prior to material readiness, Further loading will be considered @ 1.5% on the offered value. Hence, supplier shall intimate the material readiness accordingly for opening LC. LC validity period will be 90 days and for any extension, applicable charges will be to suppliers account.</p> <p><b>Vendor to reproduce term of payment in vendor confirmation column.</b></p>	
f. <b>Liquidated Damage:</b> LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
<p><b>g. Delivery Terms:</b>  Prices shall be quoted on "<b>FIRM PRICE</b>" basis only inclusive of all the charges (manufacturing / production, Inspection, Packing, Forwarding and dispatch, insurance)</p> <p><u>For Indigenous Supplies:</u>  FOR BHEL Trichy</p> <p><u>For Import Supplier:</u> CFR/Chennai Seaport. The quoted Rate shall be inclusive of Packing, Forwarding and Freight. (Ex-Works, Freight to pay basis is not acceptable to BHEL.)</p>	
h. <b>Validity of Offer:</b> Prices should be valid for 120 days from the date of part-1 bid opening of this tender. The delay in responding to BHEL technical clarification beyond four days will be subsequently added to the validity period, Revised Price Bids will not be encouraged	
i. <b>Delivery period:</b>	



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Delivery period should be <b>5 weeks</b> from the date of purchase order. If supplier offers more than the required delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay. Vendor quoted delivery period shall include all the activities i.e. manufacturing / production, Inspection, Packing, Forwarding and dispatch	
<b>j. Risk Purchase:</b> Risk purchase penalties as per clause 5 of general terms and conditions is applicable for this enquiry. Non acceptance to risk purchase clause the offer is liable for rejection.	
<b>k. Guarantee Clause:</b> The vendor shall give a guarantee for the performance of his supplies for a period of eighteen months from the date of dispatch or twelve months from the date of commissioning whichever is earlier.	
<b>l. Performance Bank Guarantee &amp; Integrity Pact:</b> Performance Bank Guarantee & Integrity pact is not applicable for this enquiry	
<b>m. Counter-offering</b> Counter-offering is not applicable for this enquiry.	
<b>n. Inspection:</b> Inspection shall be done by IBR approved TPIA at vendor works as per QP.	

Supplier Seal and Sign