

ANNEXURE 'A'			
	BHEL's TERMS AND CONDITIONS FOR INDIGENOUS ITEMS	TO BE CONFIRMED BY VENDOR	REMARKS
1.0	All Bank Guarantees shall be strictly as per BHEL's formats. No deviation will be accepted.		
2.0	PAYMENT TERMS: 100% Payment shall be made within 45 days against receipt and acceptance of material at BHEL, Bhopal on lot wise basis.		
3.0	Loading due to non – acceptance of BHEL's payment terms: For deviation sought including as mentioned above, in payment terms by bidder w.r.t. tender conditions, following loading shall be done: Base Rate of SBI as applicable on the scheduled date of tender opening + 6%, for the amount & period of relaxation sought by the bidder.		
4.0	Contract Execution Bank Guarantee The successful vendor will have to furnish a contract execution bank guarantee (CEBG) for 10% of the total PO value in the prescribed format within 30 days from the date of PO. CEBG shall be from one of the consortium banks of BHEL. Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest".		
5.0	Vendor to quote price FOR BHEL, Bhopal basis. Transit insurance will be by Vendor.		
6.0	Delivery shall be counted from the date of Purchase Order.		
7.0	Penalty for delay in supply : Penalty for delay in 'supply' will be applicable for the delays attributed to the vendor. The rate of penalty for delayed supply shall be @ of 0.5% of total PO value per week of delay in supply subject to a maximum of 10% of total PO value.		

7.1	Loading on account of non-acceptance of penalty for delay in supply shall be as under:		
7.2	In case any bidder is not accepting above penalty clause, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.		
8.0	Prices shall remain FIRM till execution of the contract. The offer shall be valid for 120 days from the date of tender opening.		
9.0	Income tax deduction as per Govt. Guide line shall be deducted at source for which TDS certificate will be issued.		
10.0	Mention place of manufacturing / value addition in India and percentage of Indigeneous content by value in your letter head.	bidder to provide	
11.0	Successful Bidder to submit GeM Seller id before placement of Purchase Order	bidder to confirm	
12.0	Kindly confirm for participation in Reverse Auction (RA).	bidder to confirm	
	Confirmation of Other Terms & Conditions		
13.0	Taxes	Vender to confirm	
	(a) GSTIN Certificate enclosed	Yes/No	
	(b) HSN Code, GST % on supply	Vender to specify	
14.0	Authorisation Letter given	Yes/No	
15.0	Delivery period Lotwise	Vender to specify	Lot 1(Item 1 & 2):
			Lot 2 (Item 1 & 2)
			Lot 3 (Item 1 & 2)

Note: All other clauses of 'General Terms and Conditions of Enquiry' are also applicable.