

**ANNEXURE-A**  
**1. COMMERCIAL CHECKLIST**  
**Enquiry No. 4501900010 dt 20.08.2019**

Sl No.	Terms & Conditions	Vendor acceptance
1	Quoted for Enq. Sl. No. 10 – Subscription to Online Global Tender Portal for 2 Years from the Date of Finalisation of the Contract.	ACCEPTED/NOT ACCEPTED
2	<b>Payment Terms:</b> 100% Payment on quarterly basis based on the satisfactory certificate from BHEL user department.	ACCEPTED/NOT ACCEPTED
3	<b>Delivery Schedule:</b> For a Period of two years from the Date of Finalization of the Contract.	ACCEPTED/NOT ACCEPTED
4	<b>LD Clause:-</b> If the supplier fails to deliver the material/services within the period specified in the contract the purchaser shall deduct Liquidated Damages, a sum equivalent to 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of the price of undelivered portion. i.e. dates of delay/disruption/discontinuance of services duly certified by BHEL user dept. If BHEL does not receive any email, tender enquiry notification, for a period of 1 month at a stretch, it will be construed as discontinuation of services by the service provider and they shall be liable for deduction/refund of the payment made by BHEL so far.	ACCEPTED/NOT ACCEPTED
5	<b>Bid Validity</b> – 60 Days	ACCEPTED/NOT ACCEPTED
6	<b>Taxes and Duties</b> , if any on Enq. Sl. No. (10) (type of tax, % age )- SUPPLIER HAS TO MENTION	
7	<b>SAC Code</b> (Services Accounting Code )- SUPPLIER HAS TO MENTION	
8	The quoted price shall be “FIRM” till the completion of the contract.	ACCEPTED/NOT ACCEPTED
9	Any other conditions, which might have been quoted by the seller and are in contravention to the terms prescribed in the Enquiry and which have not been specifically accepted in by the purchaser will not be applicable to this contract.	ACCEPTED/NOT ACCEPTED
10	<i>The vendor shall not be currently blacklisted by any Government/ Government agency/ Government undertaking/ Bank/ Institution in India.</i>	<i>Undertaking to this effect shall be submitted</i>  <i>ATTACHED / NOT ATTACHED</i>

We agree to all Terms and Conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)

COMPANY NAME & ADDRESS –

CONTACT PERSON –

E-MAIL ID –

CONTACT NUMBER –

*Handwritten signature and date: 26/08/2019*

**ANNEXURE-A**  
**2. TECHNICAL SPECIFICATION**  
**Enquiry No. 4501900010 dt 20.08.2019**

Sl. No.	Scope of Work-	VENDOR ACCEPTANCE
1	DAILY TENDER NOTIFICATIONS - UP TO 5 EMAIL IDS	Agree / Dis-agree
2	PERSONAL LOG-IN ACCOUNT IN WEBSITE	Agree / Dis-agree
3	DEDICATED ACCOUNT MANAGER	Agree / Dis-agree
4	TENDERS MOBILE APP <i>(Not mandatory)</i>	Agree / Dis-agree
5	INDIAN AND GLOBAL TENDERS INFORMATION SERVICES	Agree / Dis-agree
6	TENDER RESULT SERVICES / ANALYTIC REPORTS	Agree / Dis-agree
7	TENDERS - EXCEL FILE	Agree / Dis-agree
8	CATEGORIZED MAIL / SEGMENT WISE MAIL <i>Categories of requirement - Piping and associated components requirements in various fields viz Defence, Nuclear, Refinery, Petrochemicals, Oil and Gas processing, Irrigation, Water systems, Power plants, R&amp;M services and spares etc</i>	Agree / Dis-agree
9	E-TENDERING TECHNICAL SUPPORT (BID CONSULTANCY / JV/CONSORTIUM / SUB CONTRACTING)	Agree / Dis-agree
10	UPCOMING GOVT. & PRIVATE PROJECTS INFORMATION	Agree / Dis-agree
11	TRADE FAIR / EXHIBITION / BUSINESS EVENT / CONFERENCE INFORMATION ALERT	Agree / Dis-agree
12	24 X 7 CUSTOMER CARE SUPPORT	Agree / Dis-agree

We agree to all Terms and Conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)

*K. S. Srinivasan*  
26/08/2019