

To be attached along with Part-1: Techno -commercial bid

Annexure- A

Compliance/ Checklist (to be filled and signed by Vendor)
(To be attached along with Part-1: Techno -commercial bid)

1-Delivery Term: Bidder should quote on C&F / CIF Nhava Sheva Seaport basis

2- Part-1: Techno Commercial Bid

SN	DESCRIPTION	YES/NO	RAMARK (IF ANY)
1	Name & Designation of contact Person		
2	Email & Contact No. of Contact person		
3	Point wise acceptance to Technical / Purchase Specifications applicable to this enquiry.		
4	Complete acceptance BHEL,BHOPAL'S Standard Terms & Conditions BP200102 and MM5533 Rev 02 (for imports)		
5	Acceptance of Payment terms as per clause 16 of BP200102 i.e. 100% through CAD on 90 th day of BL		
6	Acceptance of LD/Penalty as per clause 9 of BP200102		
7	Validity of quotation is 90 days as per clause 13 of BP200102		
8	Acceptance to replacement of rejected goods as per clause 17 of BP200102		
9	Maximum Monthly capacity for this tender		
10	Delivery in number of weeks from the date of LOI/ PO date		
11	Acceptance on delivery terms on C&F/ CIF Nhava Sheva Seaport basis (Confirm Anyone)		
12	GST extra (value/%) (IGST/CGST+SGST/UGST)		
13	HSN Code of material		
14	Any other charges/ duty/ tax (if applicable) mentioned there of		
15	Drawing, leaflet & QA Plan etc., if asked in enquiry, should be submitted along with offer		
16	Preference to Make in India For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.		

Please mention clearly any deviation from any of the clause of Annexure-A.

Signature and seal of vendor

CHECKLIST FOR C&F , CIF SHIPMENTS

S No	Description	Agreed/Not agreed
1	The BL and invoice should mention the Incoterm as "CIF" or "C&F".	
2	BL should mention the free days for Container detention, preferably 21 days for General purpose(GP), High Cube(HC) and Open Top (OT) Inguage containers while 14 days free period for Flat rack/Reefer and other special containers	
3	The BL should mention Applicable destination charges, acceptable by shipping lines. ROD should be aware of the destination charges before the consignment reaches the destination Port.	
4	Load port charges should be settled by the supplier and should not be passed on to BHEL in some form of destination charges.	
5	The invoices being issued at Destination port by shipping lines must be in the name of BHEL	
6	The supplier to confirm that the cargo stuffed in containers will be moved to CFS of importers choice without any additional financial implication	
7	NNDs preferably with OBLs (requirement of some shipping lines) should be sent at least 7 days in advance i.e. 7 days before the arrival of vessel	

Part-2: Price Bid

1	Price Bid submission (As per Annexure-B) (As per clause 2(B) of General Terms & Conditions of enquiry BP200102)	YES / NO
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Signature and seal of vendor

Annexure- B

Price Bid

Name of the supplier	
Basic Quote Rate /Kg	
Currency Operated	

All applicable taxes and duties shall be extra (if applicable and as mentioned in Annexure-A).

Signature and seal of vendor