

Annexure-A: Commercial Terms & Conditions against Enquiry E4613152

BHEL wish to enter into Rate Contract Agreement for supply of “**SET OF THERMAL PRINTED SLEEVE**”. Rate Contract Agreement will be for **24 months** for ordering from the date of rate contract approval. The total quantity requirement is for the period as given in enquiry. Same need to be supplied against Purchase orders issued to supplier, time to time during contract period.

Sl.No	Description	Response by Bidder
1.	Quotation Reference and Date.	
2.	Offer Shall be valid for a period of 90 days of Techno-Commercial (Part-I) bid Opening.	
3.	Bidder e-Mail ID(s).	
4.	Contact Person.	
5.	Bidder Landline & Mobile No.	
6.	Complete Address of Firm.	
7.	Are You registered as Micro or Small as per MSME ACT-2006.	
8.	Terms of Payment: (100% payment against receipt & acceptance of material within days). Note: 45 days in case of MSE vendor & 90 days in case of NON-MSE vendor. For availing MSME benefit, Udyog Aadhar Memorandum/Udyam, to be uploaded.	
9.	Packing and Forwarding: (Note: In Case Charged Extra (In % of Base Rate), Your Bid Shall Be Suitably Loaded).	
10.	TERMS OF DELIVERY & PRICE BASIS: BHEL requirement: FOR DESTINATION.	
11.	INSURANCE SCOPE: BHEL requirement: In Supplier's Scope. (Note: In Case Of BHEL Scope, Your Bid Shall Be Suitably Loaded)	
12.	Late Delivery Penalty Acceptability @ 0.5% Per Week or Part Thereof Subject to Maximum of 10% Of Order Value. (Note: On Selection Of Any Value Other Than 10%, Your Bid Shall Be Suitably Loaded)	
13.	Acceptance to terms & conditions as per GENERAL TERMS AND CONDITIONS TO ENQUIRY BP200102A. (Deviation from the standard terms and condition may invite suitable loading on your quoted rate.)	
14.	HSN No.	
15.	GST Rate (in %age)	

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Name of Bidder:

Seal & Sign of Bidder:

16.	Acceptance to Enquiry Technical Specifications. (Note In case of Any Deviation Please specify the same).	
17.	Please confirm Whether you are OEM/Trader/Agent for current enquiry item. (MSE benefits shall not be applicable to Trader and Agents)	
18.	In case you are Trader/Agent/Reseller, OEM authorization is required along with offer.	
19.	Monthly Capacity: Please indicate your monthly capacity for enquiry Item.	
20.	Delivery Schedule: Indicate your lead time to deliver quantity equal to your monthly capacity (up to CRX-BHEL Bhopal).	
21.	Prices: The price is to be quoted on FIRM in line with Enquiry.	
22.	With reference to GOI guidelines of Make in India, please inform % of local content (Indian) in this item. (For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before opening of price bids against this NIT. This is not a Global Tender enquiry, hence qualification of the bidder will be as per the aforesaid orders)	
23.	Please furnish details of location in India where the value addition has been done locally.	

Instruction for supplier:

- Bidder to submit offer in line with above terms & conditions along with filled and sealed-signed Annexure-A otherwise BHEL reserve the right to reject the offer.
- Reverse Auction is not applicable to this Enquiry.

Enquiry No: E46 _____	<u>Name of Bidder:</u>
	<u>Seal & Sign of Bidder:</u>