(Part-A)

Acceptance to Commercial Terms & Conditions for ENQUIRY NO. <mark>E54250096/ STANDARD HARDWARES</mark>

Quotation No……………….……………...……... Date……………………...

SUPPLIER Name…………………………………………………………………………......

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry.	☐ Accepted
2-	General Terms & Conditions (latest GTC i.e. available at www.bheljhs.co.in/apps/sip) of enquiry has been read, accepted & Endorsed.	☐ Accepted
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	☐ Yes
4- A B	*Vendor to mention the delivery of each and every item of the enquiry in the below annexure A attached* *Vendor to quote the Price of each and every item of the enquiry in the attached Price bid format / PART-II/annexure B. Price bid shall be submitted separately.*	☐ Submitted ☐ Submitted
5-	Taxes & Duties :- Extra as applicable & bidders to indicate following	☐ Accepted
	(a) Tarrif Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : ☐ IGST OR : ☐ CGST & SGST Each	@ ….………..% @ ….………..%
6-	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per latest GTC.	☐ Accepted
7-	Acceptance to Pricing Terms as per latest GTC .	☐ Yes
8-	Acceptance for Prices on firm basis and no PVC is applicable	☐ Accepted
9-	Acceptance to Price Validity of 120 days from date of bid part-I opening.	☐ Yes
10-	Inspection and uploading of dispatch details on BHEL SIP of Goods as per latest GTC.	☐ Accepted
11-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per latest GTC.	☐ Accepted
12-	Payment Terms (Refer Clause-15 of GTC of Enquiry)-Indigenous 100% payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of Material at BHEL, on direct presentation of the documents. In line with Tender - Acceptance to Payment Terms as per latest GTC. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) Repo Rate 4%, for the purpose of bid evaluation MSE Benefit are not to be given to Traders	☐45 DAYS ☐90 DAYS
13-	In case of any inconsistency between BHEL Terms and Conditions and Terms and Conditions given in this sheet, the terms and conditions given in this sheet shall prevail.	☐ Accepted

14	DEALER CERTIFICATE IS MANDATORY IN CASE OFFER GIVEN BY AUTHORISED DEALER OF CLW APPROVED OEM.	☐ Submitted
15	SUPPLIER MUST ENSURE THAT MATERIAL SHALL BE SUPPLIED ONLY FROM CLW APPROVED SOURCE FOR HARDWARE. IN CASE OF DEALER OF CLW APPROVED SOURCE, VALID AUHORIZATION / DEALERSHIP CERTIFICATE FROM OEM SHALL BE SUBMITTED ALONG WITH OFFER.	☐ Accepted
16	**PQR Condition/ PQR Documents Required**	
A	Bidder should be regular supplier for the tendered item and on the date of opening of price bid should appear under approved vendor category of **CLW/RDSO** vendor directory available on IREPS for the respective **CLW /RDSO item ID.**	Accepted/ Not Accepted
B	Bidder under approved category of **CLW** supplier directory with condition of pending prototype approval have to submit clearance for bulk manufacturing and supplies along with prototype approval from CLW at the time of technical evaluation before opening of price bid. **Otherwise offer shall be rejected**.	Accepted/ Not Accepted

Sign of Authorized Signatory Signatory & seal

Contact Detail: ……………………………………