

ANNEXURE - B		
Sl.No	TERMS & CONDITIONS	VENDOR'S COMMENTS
1	Price quoted shall be kept firm during execution of full supply from the date of issue of LOI and no price variation clause is acceptable during execution. Due to nature of product, PVC till the time of ordering(issue of LOI) would be acceptable, based on NALCO's ingot's prices.	
2	Price shall be quoted on CIF/Chennai Seaport basis for import sources and FOR/destination basis for indigenous sources.	
3	Import bidders may note that evaluation will be done on par with indigenous bidders i.e., upto FOR project-site basis which is inclusive of all applicable taxes, duties & inland freight. The exchange rate as applicable on the date of technical bid opening will be adopted.	
4	Tender will be finalised on the basis of Project wise "Total cost upto FOR site /BHEL Stores". A project may call for multiple sizes & if a bidder does not quote for any size(s) , then his bid for that project(s) will not be considered.	
5	Matl should be conforming to IS737/19000 H2. If the Vendor is not conforming to our technical specifications, their offer will not be evaluated further.	
6	Price bid opening will be carried out thro' Reverse auction, subject to acceptance by minimum 3 participating vendors.	
7	Offer shall be submitted as 2 part bid ., i.e Techno commercial and Price bid. PVC will not be entertained after issue of LOI.	
8	Negative tolerance in shipping qty is acceptable to max of 1% . Despatch of more than P.O qty is not acceptable.	
9	PACKING : Matl shall be packed in cases . Matl shall be wrapped with corrugated kraft paper and then with polythene lined gunny bag cloth followed by hoop iron strappings.	
10	IDENTIFICATION : Two metal tags shall be provided on both sides of the case securely tied S.S. wire. The tag shall contain following information written in paint (a) P.O No. (b) P.O sl.no (c) Specification (d) Size (e) Package or Batch no. (f) Net wt in Kgs (g) Gross wt in Kgs.	
11	Point wise confirmation to enquiry conditions are to be submitted with technical offer. Unpriced bid shall be submitted along with the Techno commercial offer.	
12	LD Clause : LD is applicable for the delayed delivery at the rate of 0.5% per week subject to a maximum of 15%.	
13	Payment terms : 100% against site acknowledgement. FOR INDIGENOUS VENDORS LC WILL NOT BE OPERATED.	
14	Applicable Taxes and Duties including local Taxes may be indicated seperately.	
15	DELIVERY : Delivery shall be completed in two months from the date of LOI / P.O.	
16	INSPECTION : Shall be carriedout by BHEL or BHEL approved Inspection Agency in the Vendor's works prior to despatch.	
17	Lowest Prices received against BHEL tenders need not be technically acceptable one and in that case BHEL reserves the right not to consider the same.	
18	BHEL reserves the right to negotiate or refloat the tender opened , if L1 price is not the lowest acceptable price to them inter-alia other reasons.	
19	VALIDITY : Validity of the bid shall be 60 days from the date of tender opening.	

Vendor's Signature