

CONFIRMATION SHEET FOR ENQUIRY E1360022

(To be submitted by Indigenous Supplier with Offer)

(Supplier should fill up this bid by data in the dotted space or by putting tick in the remark column)

(A)		QUALIFYING REQUIREMENTS:	
SL.No.		Terms & Conditions	Remarks
1		Documents as per vendor qualifying requirement as per annexure- IV	Submitted
2		"6mm I/D x 8 mm O/Dx 600 mmLG. Crepe paper tube Crepe Kraft paper to CPS AA21117 rev 03 amd-02 Type-C"	Accepted
3		Test Certificate as per BHEL specification No AA21117rev 03 amd-02 type-C	Accepted
(B)		TECHNO COMMERCIAL REQUIREMENTS:	
SL.No.		Terms & Conditions	Remarks
1	(a)	Prices quoted in price bid are firm for the delivery of entire lot for which price is called	Accepted
	(b)	Copy of Blank price bid duly signed is attached in Techno commercial bid part-I	Accepted
2		Prices quoted in price bid are valid for 90 days from date of opening of tender.	Accepted
3		Rates quoted as basic price are on FOR BHEL Jhansi basis i.e are inclusive of freight, Insurance Packing & Forwarding Charges.	Accepted
4		Rate of Excise Duty including education Cess	 %
5		Rate of CST or VAT (please tick CST or VAT)	 %
6		Please quote the delivery Schedule(No. of weeks from the date of PO/LOI)	
7		LD Clause – Failure to supply by the time specified as per Purchase order delivery will make supplier liable to pay penalty of 0.5 % of value of supply not delivered for every week or part there of delay subject to max of 10% of the delayed order value	Accepted
8	(a)	Payment term :- 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For other than category 1 or 2 MSMED supplier).	Accepted / Not Accepted
	(b)	If you are category 1 or 2 MSMED registered supplier then payment in 45 days of receipt of acceptance of material is acceptable. If not registered as MSMED category 1 or 2, then payment within 45 days of receipt & acceptance of material, subject to submission of attested copy of MSMED certificate by notary/ gazetted officer and recent (issued in fin year 2016-17). Certified certificate by CA as per Annexure-V. The venders must necessarily send CA Certificate and attested copy of MSMED Certificate (along with tender) in case they exercise this option. In absence of these two documents this payment term cannot be given.	Accepted / Not Accepted
	(c)	Any other payment term like: Advance/LC/CAD (cash against dispatch) etc. will not be accepted from	

	indigenous vendors. Offers received with this payment term shall be rejected. BHEL will load total outflow in case of alternate payment terms, as follows: - For documents through bank/COD (cash on delivery i.e. against DRS): For 75 days @ (base rate of SBI+6%) per annum. In case of payment term, "Document through bank," all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part-I) opening date. Base rate of SBI is available at SBI site. At present Base Rate of SBI is 9.3%. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	
	(d) For deviation to payment terms, the prices shall be loaded @ (base rate of SBI+6%) per annum. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part-I) opening date. Base rate of SBI is available at SBI site. At present Base Rate of SBI is 9.3%.	Accepted
9.	Inspection shall be done by BHEL at BHEL Jhansi.	Accepted
10	Offer is submitted in two bid. Offer sent in single bid shall be rejected.	Accepted
11	Warranty Replacement: Any replacement during warranty period shall be provided on FOR BHEL Jhansi basis.	Accepted
12	Offers shall be evaluated on landed cost net of CENVAT at BHEL Jhansi basis.	Accepted/Not accepted

Note:-

1. The above terms & conditions shall be read in conjunction with BHEL's Standard Terms & Conditions of enquiry. Wherever difference in terms & conditions is there, the terms & conditions mentioned in this mandatory sheet shall prevail.
2. In case of any discrepancy/deviation in terms & conditions accepted on mandatory sheet and given in the offer, their acceptance given on mandatory sheet shall be considered.

(Signature and Name of the Bidder)

Name.....

Company Seal: