

Annexure: I

Commercial Terms

Item - Pump

Qty - 02 Nos.

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

Sr. No.	Description	Vendor Confirmation
1	Material shall be supplied as per tender enquiry no 20170366/6123 in all respects without any deviation. Point wise reply / confirmation of attached specification Annexure-A is required to be submitted along with offer.	
2	<u>Pointwise confirmation of PQC of Pump is required along with offer.</u>	
3	Vendor to provide Guarantee certificate for the period of one year.	
4	Vendor to provide certificate of energy efficiency class IE3 for motor.	
5	Final inspection will be done after receipt of material at CFFP, BHEL, Haridwar.	
6	Delivery Term: a) For Indian supplier: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar. b) For Foreign supplier: Delivery CIF, Mumbai: - Date of B / L. Quoted rate should be inclusive of the charges like freight, service tax on freight, insurance, packing & forwarding etc. for the delivery term given above or else proper loading.	
7	<u>Payment Terms:</u> 100% payment within 30 days from the date of receipt and acceptance of equipment at CFFP, BHEL, Haridwar through e- payment.	
8	<u>Currency of offer:</u> Indian Vendor: Only in Indian Rupee. Foreign Vendor: Only in USD /EURO / POUND STERLING/YEN.	
9	<u>Validity of offer:</u> Minimum 180 days from tender opening date.	
10	Prices shall be firm till execution of Order.	
11	Provide name of contact person, mobile no. & email address.	

12	LATE DELIVERY PENALTY CLAUSE (LD): Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% of total P.O. value (Total material cost + packing and forwarding + freight) from the date of scheduled delivery of Purchase Order.	
13	Settlement of Disputes: For Indigenous Vendor: The venue of arbitration shall be Haridwar Courts, which will have exclusive jurisdiction. For Foreign Vendors: Settlement of disputes through arbitration shall be in accordance with Arbitration Rules of Conciliation and Arbitration of the ICC, Paris. The venue of arbitration shall be Delhi. The courts of Delhi shall have exclusive jurisdiction.	
14	Delivery of material will be required within 02 months from the date of purchase order.	
15	Unregistered vendors have to fill SRF (Supplier Registration Form) of their company online at our website www.bhel.com or www.bhelwr.co.in . They can fill the SRF of their company at this site link : https://supplier.bhel.in/	
16	BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agent agreement required along with offer in line with Annexure-IV attached.	
17	Risk Purchase: In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.	
18	Conditions for opening of Price :- As per Reverse Auction clause attached along with tender documents. Kindly read the same carefully and provide your acceptance for the same.	
19	- In case any column is left blank, it shall be deemed to be accepted by vendor. - If any difference is found for any term and condition in the offer and this annexure "I", the terms quoted in this annexure 'I' shall be deemed as final and binding on vendor. - Evaluation shall be on the basis of delivered cost at CFFP(i.e.) "Landed cost Input Tax Credit (ITC)".	
	Note: Attach separate sheet for additional information if necessary. The above terms & conditions supersedes the terms & conditions found contradictory writtenselse where in the tender enquiry.	

Date:

Signature with Seal of the Company