

ANNEXURE-A

ENQUIRY NO-B/190/8/1047U1 DT:29.04.19 DUE ON-14.05.19

1. Rates have to be **quoted FOR BHEL Rudrapur basis** only with 100% payment after supply of machine at BHEL, within **45 days** subject to acceptance. Any deviation in payment terms will be loaded @ (SBI Prime Lending Rate on technical bid opening date +6)% annual interest for comparing standing
2. The validity period of the quotation must be for 3 months from the date of quotation.
3. **Supply** of the chairs at BHEL Rudrapur within **30 days** from the date of placement of Purchase Order or as per PO schedule.
4. In case of any deviation to delivery terms loading will be done on quoted price @ 0.5% per week for comparing L1 standing.
5. Risk Purchase clause shall be applicable with this enquiry.

RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO delivery terms, BHEL may source the material from any alternate arrangements/orders. On such occasions, the difference of amount shall be recovered from pending /subsequent bill(s) of original supplier.

6. LD/Penalty clause shall be applicable with this enquiry.
The delivery of goods shall be made strictly as per time limit specified in delivery schedule. Failure to supply within this period will make the supplier liable to a penalty of ½% (half percent) of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value for the reasons attributable to the party.

Non acceptance of above clauses shall be considered as deviation to this tender and shall be loaded at the rate of 10% for each case for comparing standing.

7. Fraud Prevention Policy

"The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."

8. Warranty / Guarantee required –minimum one year.

9. Offers to be submitted in **Two part bid** system i.e. in two separate envelopes subscribed as (I) **Technical bid containing technical offer along with Commercial Term and conditions+ un-priced copy of the price bid only** (II) **Price bid containing only price of the items.** Offers submitted in single bid shall not be considered.

10. **Offer to be submitted for mentioned make (wherever mentioned) only. Offer submitted for any other make shall be rejected summarily.**

11. Supplier shall submit catalogue of quoted item along with offer (Along with techno-commercial bid)

12. The offer must reach at our office on or before due date. Late offers shall not be considered received after due date even if posted by speed/register post before due date.


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