

**ANNEXURE-B (TERMS & CONDITIONS)**  
**TENDER ENQUIRY-B/220/7/0441H1 DT: 18.08.17**  
**DUE DATE-08.09.2017**

1. Rates have to be **quoted FOR BHEL Rudrapur basis** only with 100% payment after supply & commissioning 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 equipment at BHEL Rudrapur within **04 weeks** from the date of placement of Purchase Order or as per PO schedule.
4. In case of any deviation in delivery terms, loading on offer will be done (0.5 % per week, maximum upto 10 %) for comparing standing
5. Supplier has to **submit performance Bank guarantee @10 % of PO value** from the date of acceptance by BHEL. PBG shall be furnished in a prescribed format and from one of the consortium banks of BHEL. PBG shall be valid up to 30 days beyond warranty/guarantee period.
6. Warranty-minimum one year from the date of receipt & acceptance of machine by BHEL.
7. 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.
8. TC/GC required with material.
9. Supplier shall confirm compliance of **Annexure-A (Specification of Heavy Duty chop saw) & Annexure-B (Terms and Conditions)** and send the same along with your offer (**signed & stamped**) else offer shall be liable to reject.
10. Supplier shall submit catalogue of item/machine along with offer (Along with techno-commercial bid)
11. Offer to be submitted for required make and model no. only. Offer submitted for other than required make and model no shall be rejected summarily.
12. List of recommended spares and operation & maintenance manual required with machine.
13. 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.
14. For terms & conditions other than mentioned here, the bidder should go through the terms and conditioned mentioned on reverse of Enquiry format (**Annexure-1**) before submitting their offer
15. **Special Note regarding GST**-BHEL will evaluate offers of all bidders on "cost to BHEL" basis and the eligible input credit of GST (including IGST, CGST, OR UGST whichever is relevant) likely to be passed on by bidders to BHEL will be reduced from total cost to arrive at "cost of BHEL".

Hence it is responsibility of successful bidders to ensure that bidder to follow all relevant GST Act and rules, provision amended from time to time to enable BHEL to take input credit of GST on the invoice amount submitted to BHEL against supplies made/ services rendered. Successful bidders will be required to prepare invoice as per relevant provision of GST Act/Rules amended from time to time and should file the returns correctly and in timely manner to enable BHEL to take timely input credit of GST on Vendors invoice. BHEL will make provisional payment of GST charged to successful bidders against invoice submitted to it as advance along with main payment. Any loss of GST input credit to BHEL due to fault of bidders shall be compensated by bidders to BHEL along with interest and penalty.

Decision of BHEL regarding fault/ omissions made by bidders in following GST provision resulting in loss of input credit to BHEL will be final and binding on successful bidder.

  
**सन्दीप कुमार सिंह Sandeep Kr. Singh**  
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**बी.एच.ई.एल., रुद्रपुर B.H.E.L., Rudrapur**  
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