



ANNEXURE - C TO OPEN TENDER No: 5261357E / OT (Rate Contract) FOR Support Jack
CHECK LIST STANDARD COMMERCIAL TERMS & CONDITIONS

S No.	BHEL Standard Terms	Supplier Confirmation	Deviation (if any)
01	Terms of Delivery:		
(a)	Indigenous Supplies : FOR - Destination means FOR - BHEL Stores, Ranipet [Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices. Unloading at BHEL Stores would be to the account of BHEL only].		
(b)	Foreign Supplies : CFR Chennai Sea Port Basis only and Insurance in BHEL's scope.		
02	Delivery Period: To mention clearly the exact delivery period as it attracts contractual penalty on delays. To be indicated in days/weeks/months from date of receipt of Purchase Order (P.O)		
03	Liquidated Damages (LD) : The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the undelivered portion and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above.		
4 (a)	Terms of payment for Indigenous Suppliers: 100% payment will be made directly thru' EFT within 90 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet for NON-MSME vendors and with in 45 days for MSME vendore. If any supplier is asking for payment terms other than the above specified, then suitable loading on cost will be considered. Loading of any deviation in the payment terms w.r.t tender terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.		
4 (b)	Terms of Payment for Foreign Suppliers: "100% thru' irrevocable & unconfirmed LC at sight within 3 weeks from the PO date through any one of our Bankers listed elsewhere in the tender conditions for 100% value (less Agency Commission, if any) valid upto the PO delivery period and 15 days thereafter for negotiation. All bank charges in India to BHEL's account and all other charges outside India to Supplier's account. BHEL reserves the right to load the price of foreign suppliers in order to bring them on common platform as per Indigenous Suppliers on the account of differential payment terms to Indigenous Suppliers. Loading of payment terms will be "Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation compared to indigenous suppliers i.e. 90 days.		
05	Guarantee Period: Guarantee regarding manufacturing defect should be for a period of 12 months from date of acceptance of the materials at BHEL Stores, or 18 months from the date of shipment whichever event occurs earlier.		
06	Validity: Supplier to mention clearly the validity date of the offer. Minimum 90 days from first tender opening date and 60 days from the date of the Reverse Auction/Price bid opening date;		



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07	Clientele List: Supplier to submit detailed clientele list with their full address including detail of contact person with phone no., fax no. & e-mail ID as per clause Aji) of Annexure - B (STANDARD TERMS & CONDITIONS).		
08	Reverse Auction (R/A) / Bidding through Internet: Supplier confirmation required.		
09	Taxes & Duties:		
10	Excise duty in % (for Indigenous supplier): To be indicated by supplier. ED invoice is required for availing Cenvat. benefit		
(i)	Sales tax in % (for Indigenous supplier): VAT / CST to be indicated by the supplier. In case of TNVAT, VAT input credit will be restricted to 2% only.		
(ii)	Test Certificate: To be submitted. With Chemical and Mechanical properties and dimensions as per Standards and our Technical Delivery Conditions		
11	Risk Purchase Clause (as per clause-I of Annexure-B) (Supplier Confirmation Required)		
12	Firm price till completion of order		
13	Inspection before despatch at supplier's works by BHEL/TPI agency		
14	MSE /NON MSE STATUS WITH PROOF		
15	For Foreign Offers:		
16	Manufacturers' Name and address:		
(i)	Country of Origin:		
(ii)	Mills Letter of Authority		
(iii)	Agency Agreement		
(iv)	Approximate weight and cubage of the consignment.		
(v)			
endor			