

Annexure-E to ENQ. No. 4280052E

I – Rate Contract Terms & Conditions

- (i) This Enquiry is for entering into Rate Contract for the procurement of heating elements for shaft, support & hopper (please refer enquiry item for detail description). Contractual period shall be one year (twelve months) from the date of LOI/PO.
- (ii) Separate addendum will be issued against firm requirement as and when requirement arises.
- (iii) The rate contract quantity indicated is tentative only. The quantity indicated are not guaranteed requirement. It may increase / decrease. Also Delivery date indicated in the Enquiry is tentative.
- (iv) Rates shall be firm till completion of supplies and shall be valid for ordering for a period of twelve months from the date of Letter of Intent / PO. This means the order can be released on the last date of the contract period.
- (v) Delivery is essence of the contract. Vendor shall indicate the start-up period of the delivery from the date of Letter of Intent / PO and also clearly indicate the quantity of the material that can be supplied there after (After first lot) each month in the offer.
- (vi) Vendor shall offer their prices on F.O.R. BHEL Stores, Ranipet basis i.e. **quoted/offered price shall be inclusive of all** (i.e. Packing & Forwarding and Freight & Insurance).

II - Special Terms and Conditions

- (i) Suppliers shall enclose notarized MSE copy (in original) along the Chartered accountant letter (in original) to validate the MSE status. for MSE vendor who have submitted the above documents shall be considered for 45 days after SRV payment term and for remaining all other vendor's payment shall be made within 90 days.