

BHARAT HEAVY ELECTRICALS LIMITED, JAGDISHPUR**RFQ No. 1900028- Annexure- I: Special Conditions of enquiry****Date: 27.04.2019**

Noted and accepted / accepted except with deviations enclosed (Strike-off whichever is not applicable)

Sl. No	Description	Supplier Confirmation (YES/NO)
1	Confirmation to Supply Material as per BHEL Specifications	
2	Confirmation to Supply Material as per Enquiry size and quantity	
3	All testing requirement as called in the Purchase specifications must be part of the Mill TC report to be issued by the mill along with supply.	
4	Acceptance of late delivery penalty clause: LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the total order value for deliveries going beyond contractual period. (Refer Clause 9 of Annexure-II- Enquiry GTC)	
5	Lead time for supply of CRNGO Sheet Steel shall be 16 weeks from date of PO for item at sl. No. 01 and 04 weeks for 1 st lot & 12 weeks from date of PO for 2 nd lot for item at sl. No. 02	
6	Supplier shall maintain minimum heat number for their supplies	
7	Validity of the offer for issuance of purchase order preferred minimum 90 days from the Part I-Technical bid opening date.	
8	Acceptance of Part order quantity	
9	Tender submitted in Two part bid system along with Pre Qualifying Requirement (PQR).	
10	In case of rejection, BHEL reserve the right to withhold the payment of rejected lot & supplier must withdraw the bill of exchange unconditionally.	
11	Inspection at BHEL shall be final & binding.	
12	Acceptance of Price finalisation through Reverse auction	
13	Material will be dispatched only after getting dispatch clearance from BHEL.	
14	Risk Purchase: If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material from alternate source(s) at the Risk and Cost of the Seller. In such an event, it shall be obligatory on the part of seller to make good any loss suffered by the purchaser.	
<u>Additional details for overseas bidders</u>		
1	Port Name in Case of FOB delivery (For reference only)	
2	Discharge Port Nhava Sheva in case of CIF delivery	
3	Shipment of cargo through containers	
4	Minimum 14 days free of detention from the date of IGM for custom clearance at Delivery Port to be offered by the bidder through its shipping Line.	
5	Payment terms- '100% Direct payment within 90 days from the B/L date.	

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	Please confirm above payment term otherwise the offer may be liable for rejection.	
6	The BL and invoice should mention the Incoterm as “ CIF”	
7	The BL should mention Applicable destination charges, acceptable by shipping lines. ROD should be aware of the destination charges before the consignment reaches the destination Port.	
8	Load port charges should be settled by the supplier and should not be passed on to BHEL in some form of destination charges.	
<u>Additional details for indigenous bidders</u>		
1	Delivery preferred on FOR BHEL Unit basis with transit insurance risk to be borne by supplier. All transit risk shall be covered under clause inland Rail & Road.	
2	IGST / (CGST + SGST) extra as applicable against ITC	
3	Payment terms - '100% Direct within 90 days from receipt of material at Jagdishpur. Please confirm above payment term otherwise your offer may be liable for rejection.	
4	Supplier shall have valid GST Registration	
5	Supplier shall mention their GSTN registration number in their invoices. Invoice no which is linked /uploaded in GSTN network shall be clearly indicated in invoice	
6	All invoices shall bear the HSN code for each item separately.	
7	Confirmation that all invoice particulars will be uploaded in the GSTN network / portal and all tax liability will be discharged as per GST rules and regulations.	

- For any deviation from BHEL Standard Commercial terms, your offer shall be loaded suitably.
- In case of deviation in any of the above conditions, please spell out clearly.

Sign & Seal of the Vendor