

Checklist for enquiry No E1170002 of Silicone Oil

SL. NO.	DESCRIPTION	TO BE FILLED-IN BY THE BIDDER
1.	Name of the supplier with Web site address, if available	
2.	Address of the Regd. Office	
3.	Tel.No. / Fax nos. (With STD code)	
4.	Name & designation of the contact person.	
5.	E-mail address of the contact person	
6.	Currency of the Bid (Only for foreign suppliers)	
7.	(i) Copy of blank Price bid (annexure-I) submitted alongwith Techno-Commercial bid.It is to be confirmed that Price bid does not have any additional conditions/ remarks ,compared to blank Price bid (ii) Supporting documents related to tender qualifying requirement is enclosed with technical bid part-I.	
8.	Silicone Oil as per Our Specification No. JS27197 Rev. 05 Page 1-3 attached.	
9.	Sample/Draft copy of Test Certificate as per BHEL specification No. JS27197 to be submitted for approval.	
Please enclose request for deviation wherever becomes necessary to deviate for Sl. No. 9 & 10.		
10.	Acceptance for the final inspection of material after receipt at BHEL works and results shall be binding on the supplier.	If 'No' your bid is liable for rejection.
11.	Acceptance for finalization of Price bid part-II through on line bidding (Reverse Auction).	
12.	Delivery period offered EX-works / Ex-godown / FOB load port in no. of weeks to be reckoned from the date of PO .	weeks
13.	Country/Port of Dispatch	
14.	Monthly committed capacity for BHEL	in MT
15.	No. of days committed for detention free period at the discharge port. (Only for foreign suppliers)	
16.	Demurrage/ Detention charges because of discrepant documents shall be to bidder's account.	
17.	Payment terms offered.	
18.	Acceptance of penalty Subject to force majeure conditions, LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value. In case of staggered delivery schedule, 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.	
19.	Single rate shall be quoted for pack of 1000 kg/950kg or 200 kg pack.	
20.	Quantity tolerance only +/-2% is applicable	
21.	Offers shall be evaluated on landed cost net of CENVAT at BHEL Jhansi basis. Loading on Price of imported oil shall be done for freight charges as per prevailing rates of BHEL rate contract for freight from ICD Mandideep to Jhansi and for custom duty/other incidentals, as applicable.	

Signature of the Authorized Signatory
Name & Designation of Authorized Signatory