

CONFIRMATION SHEET FOR ENQUIRY E1360022

(To be submitted by foreign Supplier with Offer)

(Supplier should fill up this bid by data in the dotted space or by putting tick in the remark column)

(A) QUALIFYING REQUIREMENTS:		
SL.No.	Terms & Conditions	Remarks
1	Documents as per vendor qualifying requirement as per annexure- IV.	Submitted
2	"6mm I/D x 8 mm O/Dx 600 mmLG. Crepe paper tube Crepe Kraft paper to CPS AA21117 rev 03 amd-02 Type-C"	Accepted
3	Test Certificate as per BHEL specification No AA21117rev 03 amd-02 type-C	Accepted
(B) TECHNO COMMERCIAL REQUIREMENTS:		
SL.No.	Terms & Conditions	Remarks
1	(a) Prices quoted in price bid are firm for the delivery of entire lot for which price is called	Accepted
	(b) Copy of Blank price bid duly signed is attached in Techno commercial bid part-I	Accepted
2	Prices quoted in price bid are valid for 90 days from date of opening of tender	Accepted
3	Rates quoted on CIF Nhavasheva Basis	Accepted
4	Country/Port of Despatch	Accepted
5	Please quote the delivery Schedule(No. of weeks from the date of PO/LOI.	Yes/No
6	LD Clause – Failure to supply by the time specified as per Purchase order delivery will make supplier liable to pay penalty of 0.5 % of value of supply not delivered for every week or part there of delay subject to max of 10% of the delayed order value	Accepted
7	(a) Payment Terms:- Payment through unconfirmed irrevocable L/C with 120 days credit from date of invoice. Bank Charges to respective account. In case of usance period lesser than 120 days, loading shall be done @ (base rate of SBI+6%) per annum for the short usance period with respect to required 120 days. Base rate of SBI(State Bank of India) shall be taken as the rate, applicable on the date of techno-commercial bid opening date.Base rate is available at SBI site, presently it is 9.3%.	Accepted / Not Accepted
	(b) In case of, confirmed LC, LC confirmation charges shall be in suppliers account.	Accepted / Not Accepted
8	Inspection shall be done by BHEL at BHEL Jhansi.	Accepted
9	Offer is submitted in two bid. Offer sent in single bid shall be rejected.	Accepted.
10	Risk Purchase Clause:- After placement of PO against this tender, in case vendor fails to make supplies of items as per the terms & conditions of our PO, BHEL reserves the right to procure the items from alternative sources, at the risk & cost of supplier.	Accepted
11	Warranty Replacement: Any replacement during warranty period shall be provided on FOR BHEL Jhansi basis.	Accepted

12	Offers shall be evaluated on landed cost net of CENVAT at BHEL Jhansi basis. Loading on Price of imported material shall be done for freight charges as per prevailing rates of BHEL rate contract for freight from CIF Nhavasheva to Jhansi and for custom duty/other incidentals, as applicable.	Accepted/Not accepted
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Note:-

1. The above terms & conditions shall be read in conjunction with BHEL's Standard Terms & Conditions of enquiry. Wherever difference in terms & conditions is there, the terms & conditions mentioned in this mandatory sheet shall prevail.
2. In case of any discrepancy/deviation in terms & conditions accepted on mandatory sheet and given in the offer, their acceptance given on mandatory sheet shall be considered.

(Signature and Name of the Bidder)

Name.....

Company Seal: