

ANNEXURE 'B'

BHEL's TERMS AND CONDITIONS FOR INDIGENOUS ITEMS

		TO BE CONFIRMED BY VENDOR	REMARKS
1.0	All Bank Guarantees shall be strictly as per BHEL's formats. No deviation will be accepted.		
2.0	PAYMENT TERMS: 80% payment of supply value shall be made within 45 days from the date of receipt of material at BHEL, Bhopal. Balance 20% of supply value will be paid against submission of Performance Bank Guarantee (PBG) for 10% of total PO value by supplier in the prescribed format from one of the consortium banks of BHEL or from a reputed bank and confirmed by a consortium bank of BHEL. The PBG confirmation charges shall be borne by the vendor. PBG shall be valid for 30 days beyond the warranty period.		
	List of consortium banks of BHEL is given below:		
	State Bank of India, CITI Bank N A, Deutsche Bank AG, The Hongkong and Shanghai Banking Corporation Limited, Standard Chartered Bank, Allahabad Bank, Andhra Bank, Bank of Baroda, Canara Bank, Corporation Bank, Central Bank, Indian Bank, Oriental Bank of Commerce, Punjab National Bank, Punjab and Sind Bank, State bank of Hyderabad, Syndicate Bank, State Bank of Travancore, UCO Bank, Union Bank of India, United Bank of India, Vijaya Bank, IDBI Bank Ltd., Axis Bank, The Federal Bank Ltd., HDFC Bank, Kotak Mahindra Bank, ICICI Bank Ltd., Indusind Bank, Indian Oversea Bank, J P Morgan, Yes Bank.		
2.1	Bank Guarantee and loading due to non – acceptance of BHEL's payment terms:		
	If payment terms as mentioned by BHEL are not agreed by bidder, such bidder shall have to submit Bank Guarantee at the time of payment in the prescribed format for the amount, exceeding 80% of the PO value, valid till 90 days from Receipt of material. However, in no case, payment against dispatch shall exceed 90% of the PO value.		
	Additionally, for deviation sought including as mentioned above, in payment terms by bidder w.r.t. tender conditions, following loading shall be done:		

	(a) Base Rate of SBI as applicable on the scheduled date of tender opening + 6%, for the amount & period of relaxation sought by the bidder.		
3.0	Vendor to quote price FOR BHEL, Bhopal basis. Transit insurance will be by Vendor.		
4.0	Delivery shall be counted from the date of Purchase Order.		
5.0	Time period for supply :		
	a. Bidder should quote time period separately for supply of equipment.		
	b. Bidders should quote their earliest schedule for supply against the schedule indicated in the enquiry sheet. BHEL, however, reserves the right to accept an offer not meeting the schedule mentioned in the enquiry.		
	c. E&C not in supplier's scope.		
6.0	Penalty for delay in supply :		
	Penalty for delay in 'supply' will be applicable for the delays attributed to the vendor. Penalty will be considered for 'supply'. The rate of penalty for delayed supply shall be @ of 0.5% of total PO value (supply) per week of delay in supply subject to a maximum of 10% of total PO value (supply).		
6.1	Loading on account of non-acceptance of penalty for delay in supply shall be as under:		
	In case any bidder is not accepting above penalty clause, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.		
7.0	Entire material should be despatched in one lot. Part despatches not permissible.		
8.0	Prices shall remain FIRM till execution of the contract. The offer shall be valid for 120 days from the date of tender opening.		

9.0	Machine / equipment will be inspected and proved, if required, at vendor's works prior to dispatch. However, final inspection and acceptance of machine / equipment will be after installation at BHEL, BHOPAL.		
10.0	Applicable service tax shall be paid extra by BHEL against invoice.		
11.0	Income tax deduction as per Govt. Guide line shall be deducted at source for which TDS certificate will be issued.		
	Confirmation of Other Terms & Conditions		
12.0	Copy of un-price bid enclosed	Yes/No	
13.0	Taxes	Vender to confirm	
	(a) GSTIN Certificate enclosed	Yes/No	
	(b) HSN Code, GST % on supply given	Yes/No	
14.0	Final Scope of Supply agreed	Yes/No	
15.0	Authorisation Letter given	Yes/No	
16.0	Guarantee / Warranty Period agreed	Yes/No	
17.0	(a) Delivery period		
18.0	Validity of offer from Tender Opening Date		
19.0	Contact Details		
20.0	Insurance by Vendor		

Note: All other clauses of 'General Terms and Conditions of Enquiry' are also applicable.