



BHARAT HEAVY ELECTRICALS LTD

VALVES PURCHASE

Trichy - 620 014. India

CONFIRMATION TO TERMS AND CONDITIONS

Enquiry Reference: ENSOF12190

<u>TERMS & CONDITION</u>	<u>VENDOR CONFIRMATION</u>
a. Quotation No and date	
b. Supplier shall be indigenous supplier.	
c. Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
d. The offer has to be submitted as a Two-part bid i.e. 1. Techno-commercial & PQR 2. Price bid	
e. The tender will be finalized on item wise basis	
f. Terms of Payment: <u>Indigenous Supplier (Non-MSE):</u> 100% direct EFT Payment after 60 days from the date of receipt and acceptance of materials at BHEL stores / against site acknowledgement. <u>Indigenous Supplier (MSE):</u> Payment will be as per MSMED Act, 2006 Suppliers quoting for MSE payment must produce CA certificate (original), based on audited reports of FY 2019-2020, in the enclosed template (signed and sealed in CA's letter pad) and copy of UAM. If submitted earlier, same shall be informed. OR Suppliers quoting for MSE payment must produce Udyam registration certificate in part 1 bid documents.	
g. Liquidated Damage: Liquidated damages shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.	
h. Delivery Terms: Prices shall be quoted on " FIRM PRICE " basis only. <u>For Indigenous Supplies:</u> FOR BHEL Trichy	
i. Validity of Offer: Prices should be valid for 120 days from the date of part-1 bid opening of this tender. The delay in responding to BHEL technical clarification beyond four days will be subsequently added to the validity period, Revised Price Bids will not be encouraged	
j. Delivery period: Delivery period should be 8-12 weeks from the date of purchase order. (Refer Attached Delivery period annexure). If supplier offers more than the required delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay subject to a maximum of 2% . Any other delivery period after loading to maximum will be rejected.	
k. Risk Purchase: Risk purchase penalties as per clause 5 of general terms and conditions is applicable for this enquiry. Non acceptance to risk purchase clause the offer is liable for rejection.	
l. Guarantee Clause: The vendor shall give a guarantee for the performance of his supplies for a period of eighteen months from the date of dispatch or twelve months from the date of commissioning whichever is earlier.	
m. Performance Bank Guarantee: Performance Bank Guarantee is not applicable for this enquiry	
n. Local content certificate: Supplier shall submit the local content certificate with self-declaration.(Refer sample for local content certificate in attachment)	
o. Counter-offering Counter-offering is not applicable for this enquiry.	

Supplier Seal and Sign