

SI NO	BHEL Terms and Conditions	Vendor's Confirmation
1	Quotation No and Quotation Date	
2	Vendor should give a confirmation to the below BHEL TDCs >TDC:0:309/12 & TDC:0:404/19	
3	Price shall be quoted line item wise only on Per Kg rate basis (Inclusive of Material Price, Inspection charges etc.) exclusive of taxes.	
4	Delivery term: FOR BHEL TRICHY (For Indigenous supplier)	
5	Delivery term: CFR Chennai sea port (for Import supplier)	
6	Validity of offer: Prices to be kept valid for 60 days from the date of opening of techno-commercial bid.	
7	Payment term: Indigenous (Non-MSE): 100% direct payment after 60 days on receipt and acceptance of material at BHEL Trichy stores.	
8	Payment term: Import: 100% payment on CAD Basis after 60 days from the date of receipt of documents in PO, at BHEL bank. Respective bank charges to respective account	
9	LD Clause: 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. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value)	
10	Delivery: Delivery shall be within 12 weeks from the date of Purchase Order. Against indicated delivery, if any deviation taken a loading of 0.5% per week will be applied on your prices while arriving total cost to BHEL for finalizing L1 vendor	
11	GST No., HSN No. & % of GST clearly indicated in Offer	
12	L1 vendor will be finalized against each item & orders also will be released accordingly.	
13	If any rejection of items takes place due to raw material fault, vendor shall replace the item in 60 days.	
14	It is confirmed that all term and conditions pertaining to this enquiry are fully understood by us and all are accepted.	