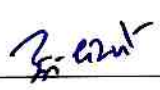


ENQUIRY NO. E1193033 DATE : 21.06.2019 DUE DATE : 15.07.2019	
IMPORTANT: [1] Suppliers to ensure submission of completely filled & duly signed/stamped "Annexure-A" along-with the Offer. [2] In case if NOT submitted along-with the Offer as required above, all points of "Annexure-A" will be considered to be accepted in totality by the Vendor.	
IMPORTANT : All the T&C of RC shall be as per documents - Details of RC, Annexure-I & II. Supplier must go through the these documents & may submit their offer accordingly.	
TERMS & CONDITIONS	YES / DEVIATION
1. Financial PQR > Average annual turnover of last 3 years should be minimum Rs. 50.00 Lakhs. > Audited profit & loss or balance sheet to be submitted for the above.	
2. BHEL's Standard Payment Terms :- For indigenous supply : 100% payment within 90 days (45 days for MSMED vendor) of receipt & acceptance of material at BHEL Bhopal against SRV. For foreign supply : 100% payment against unconfirmed & irrevocable letter of credit (LC) ,payable within 120 days. Note : The -LC shall be established 2 month prior to shipment date, valid for period of 120 days, unless agreed otherwise. Payment terms of CAD payable on 120 days of BL/HAWB date shall be preferred for foreign supply.. (In case deviation in payment terms, the loading shall be at base rate of SBI (as applicable on the date of bid opening; techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period for relaxation sought by bidders to arrive landed cost for comparison purpose.)	
3. Whether covered under MSMED (If, yes, a copy of UAN certificate is required to be submitted.)	
4. HSN code of Enquiry item :	
5. Offer validity - 90 days w.e.f. tender (part-1) bid opening date	
6. BHEL Std. Penalty Clause : A penalty of 0.5% of P.O. value shall be imposed or levied on each week or part their off for delay in supplies from P.O. delivery subject to max. 10% of P.O. value. [Note: In case of non-acceptance of penalty clause, loading shall be to the extent to which it is not agreed to by the bidder (at offered value subject to maximum of 10% of the total order value) for comparison purpose.]	
7. Delivery Terms : F.O.R. BHEL Bhopal [For Indigenous supplier] (Note: All freight & Insurance charges shall be borne by supplier)	
8. Delivery Terms : CIF Mumbai [For Foreign supply] For FCA/CFR/CIF shipments, dispatch details and NNDS should be submitted to MEX at least one week before the arrival of goods at Mumbai / Nhava Sheva Port.	
9. L-1 rate will be arrived either through Reverse Auctioning or price bid (Part-II) opening at the discretion of BHEL. Please give your consent for Reverse Auction (Yes / No)	
10. Mode of transport	
11. Bid Currency	
12. Quotation should be submitted only by the principals and not by the Indian agents. In exceptional cases, however, due to any constraint the principals are unable to submit the quotation themselves, they should give an undertaking on company's original letter head duly signed & stamped by authorized authority, that the quotation shall be submitted by their Indian agents (specifying the name & address) and that the commitments made by such Indian agents shall be honored by them. Copy of authorization letter & agency agreement between the principal & Indian agent (if applicable) must be submitted along with Part-1 (technical & commercial) offer.	
13. In addition to above, BHEL std T&C BP 200102, MM5527, MM5533 are applicable. Bidder may obtain from us these terms& conditions. Same can be downloaded/seen from https://bpl.bhel.com/mm/	

Authorised sign & seal of supplier

(A.CHATTERJEE)
DGM (MEX)