

ANNEXURE- T & C TO ENQUIRY No. E-6293017 TECHNO- COMMERCIAL TERMS AND CONDITIONS

This format is to be submitted in original, along with Part-I of bid, duly signed by the bidder, as proof of acceptance.

Sl. No	Terms & Conditions Vendor's Confirmation	Confirmation (Yes/No)
1.	Quotations are invited in Two Part Bid System (Techno-Commercial Bid – Part: 1 & Price Bid – Part: 2, separately) for supply of goods as per BHEL Enquiry specification in EPS system.	
2.	Supplier has to confirm to furnish all the documents as mentioned in the enquiry	
3.	The offer should be strictly as per the documents enclosed with the enquiry. (Purchase Specification). Any deviation shall be clearly brought-out. In a separate sheet mentioning “Deviations” if required	
4.	PRICE: a. Prices shall be quoted on Door Delivery basis, up to BHEL Bhopal (inclusive of To & Fro transportation, Packing & forwarding) b. Prices (Rs. /Cu M) shall remain firm till execution of the contract and there is NO PVC. c. Rate to be quoted in Rs./Cu M. (inclusive of to & fro transportation, packing & forwarding, octroi charges if any).	
5.	Terms of payment: 1. Payment terms shall be “within 90 days from the date of receipt and acceptance of material at our Stores in BHEL Bhopal.” For MSME vendors’ payment period is within 45 days (as per the applicable rules). MSE suppliers can avail the intended benefits only if they submit along with their offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be	

	shifted to Non MSE supplier till the supplier submits these documents. 2. No “Advance Payment” Term will be accepted.	
6.	Validity: The offer should remain valid upto 90 days from the tender opening date and subsequently from the date of Reverse auction.	
7.	DELIVERY: " Delivery of 1 st lot shall be within 8 weeks from the date of PO and 2 nd lot shall be within 8 weeks from the 1 st lot.	
8.	Penalty: Penalty for delay in supply: Penalty shall be levied @ ½% (Half percent) per week subject to a maximum of 10% of the total contract value	
9.	VII. Following documents are necessarily to be submitted along with technical bid A) Annexures III,IV & VIII duly filled B) Acceptance of PQR (Annexure VII), technical specification (AA51401), RA terms, ,Annexure V along with supporting document C) Acceptance of General terms & conditions BP 200102 & PO terms & conditions, Annexure I & II. D) Supplier's registration form E) 1. PAN 2. CGST/SGST/IGST (as applicable) 3. GSTIN 4. IT RETURN 5. MSMED 6. EFT 7. Annual report (Balance sheet, Profit & loss account) for last three years i.e. FY 17-18, FY 16-17, FY 15-16)	