

Name of Vendor:

Non-negotiable terms of tender enquiry

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

	Description	Vendor Confirmation /Comment (In case of blank, it shall be deemed to be accepted by vendor)
1	Purchase Order will be placed on Original manufacturer even if the offer is submitted by Manufacturer's authorized Agent.	
2	Authorization letter (for Indian manufacturers)/Agency Agreement for (Foreign Manufacturers) has to be provided by Manufacturer's Authorized Agent.	
3	Vendor has to Guarantee Performance of Bricks as per Clause 10.0 of Specification FF05066 R05	
4	Third party inspection shall have to be arranged by supplier from any of the six inspection agencies namely: BVC, DNV, TUV(SUD), Alfred H Knight, SGS, Alec Steward at their cost. Scope of third party Inspection: Physical properties and Chemical Composition of the Bricks at Manufacturer end as per Clause no. 5.1 & 5.2 of CFFP Specification no. FF05066 R05. Physical and Chemical properties to be witnessed by third party inspection agency (except 5.2a- which is to be reviewed)	
5(a)	<u>Payment Term (For Item No.-1, SU745):</u> <u>For Indigenous Vendors:</u> - 80% payment within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. - Balance 20% payment shall be released after use and checking of performance of the bricks w.r.t performance criteria cl 10.0 of the specification FF05066 R05. Approximate schedule for payment shall be around 10 months from receipt date. <u>For foreign suppliers:</u> - 80% Payment through USANCE LC on 70th day of bill of lading (BL) date. Bank charges - Either Side (i.e. in India to BHEL account & in Beneficiary country to Vendor's account). In case of amendment to LC for reasons attributable to vendor, all bank charges (both sides) shall be to Vendor's account. - Balance 20% payment shall be released through direct e-payment to vendor's account after use and checking of performance of the bricks w.r.t performance criteria clause 10.0 of the specification FF05066 R05. Approximate schedule for payment shall be around 12 months from BL date (considering 45-60 days' time for receipt of material at CFFP from BL date). In case vendors do not agree to 20% direct payment after performance checking at CFFP, bank guarantee for equal amount shall have to be submitted by vendor for the specified period. In case Bricks do not perform as per the specified criteria, CFFP BHEL shall invoke the Bank Guarantee submitted by Vendor. <u>Any other term shall not be acceptable for this 20% payment.</u>	
5(b)	<u>PAYMENT TERMS (FOR ITEM NO.-2 BOTTOM BRICKS)</u> <u>For Indigenous Vendors:</u> - 100% payment within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. <u>For foreign suppliers:</u> - 100% Payment through USANCE LC on 70th day of bill of lading (BL) date. Bank charges - Either Side (i.e. in India to BHEL account & in Beneficiary country to Vendor's account). In case of amendment to LC for reasons attributable to vendor, all bank charges (both sides) shall be to Vendor's account.	
6	In case of rejection of material after receipt at CFFP, vendor/supplier is required to take back the rejected material at their cost within 45 days from the date of rejection memo/ note. If vendor/supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo/ note, CFFP has the right to dispose-off the rejected material at the risk & cost of the vendor/ supplier and no further claim for the rejected material will be entertained.	
7	70% Quantity is reserved for L1 Vendor, 30% Quantity will be offered to L2 vendor at L1 rate (Landed). If L2 vendor do not agree the counter offer same will be offered to L3, L4..... vendor.	

Note:

1. This annexure duly filled is to be submitted along with offer through E-tender.
2. The above terms are non-negotiable and non-acceptance of the above terms shall disqualify the offer from this tender enquiry.

Date:

(Signature)