

ANNEXURE 'A'

COMMERCIAL TERMS AND CONDITIONS FOR INDIGENOUS VENDORS

1. **PAYMENT TERMS:** 100% payment of supplies shall be made thro bank with in 90 days from the date of dispatch of material. All bank charges will be on vendor's account.
2. Vendor to quote price **FOR BHEL, Bhopal** basis. Transit insurance will be by BHEL for which vendor to fax dispatch documents immediately after despatch.
3. **Delivery** shall be counted from the date of letter of intent. Quoted delivery period should include transit time from vendor's works to BHEL, Bhopal.
2. **Penalty** for late delivery shall be imposed @ ½% (half percent) per week subject to a maximum 10% of the contract value.
3. Order shall be finalized on item basis. Vendor will get the order for particular item (full quantity) in which he stands lowest.
4. Prices quoted shall be **FIRM** with validity up to 90 days and prices should remain Firm till execution of the contract.
5. Vendor must submit offer in two part bid ,i.e. techno-commercial bid in one sealed envelope & price bid in other envelope, ensuring that "enquiry no. ,type of bid & due date" are clearly mentioned on each envelope. Put both bids in one big envelope & mention "Enquiry no. E 1083078 due on 21-08-08" on it. Only Techno-Commercial bid shall be opened on 21-08-08 & later on price bids of technically & Commercially acceptable vendors shall be opened. Date of price bid opening shall be directly intimated to the acceptable vendors.
