

Annexure- I: Special conditions of enquiry

Noted and accepted / accepted except the deviations enclosed (Strike-off whichever is not applicable)

Name & Signature of Authorized signatory

“Annexure – I checklist to be signed, stamped and to be submitted along with the Part-I- Techno Commercial bid”

Sl. No	Description	Remarks	supplier confirmation
1	Confirmation to supply material as per BHEL specifications	YES	
2	Specification, size and quantity confirmation		
3	AA10915 rev08 : Size 0.5 TK x 730 x coil mm, Qty 522 MT	 MT	
4	All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the mill along with supply.	YES	
5	Supplier to submit the test certificate of the material and get dispatch clearance from BHEL before dispatch. BHEL may carry a pre dispatch inspection at its discretion.	YES	
6	Material shall be tested at BHEL lab and its results shall be final & binding to supplier.	YES	
7	Acceptance of late delivery penalty clause (Refer Clause 9 of Annexure-II- Enquiry GCC)	YES	
8	Lead time for supply of Cold rolled Non- grain oriented sheet steel coil from the date of Purchase Order / LC.		
9	Acceptance of payment terms as per Clause 16 of Annexure- II- Enquiry GCC	YES	
10	Validity of the offer minimum 90 days from the Part-I-technical bid opening date	YES	
11	Tender submitted in Two part bid only	YES	
12	The complete of Qty of CRNGO shall be supplied with minimum numbers of heat.	YES	
13	Acceptance for finalization of price through REVERSE AUCTION (E bidding) instead of opening of sealed price bid i.e. Part II.	YES	
<u>Additional details for overseas bidders</u>			

14	Discharge Port Nhava Sheva in case of CFR/CIF delivery	YES	
15	Min. 14 days free of detention from the date of IGM for custom clearance at Delivery port to be offered by the bidder through it's shipping Line for CFR /CIF delivery	YES	
16	Acceptance of payment terms- 100% direct payment on 90th day of BL / HAWB, subject to acceptance of material at BHEL, on direct presentation of the documents to BHEL as per Clause 16 of Annexure-II- Enquiry GCC	YES	
17	Shipment of cargo through containers	YES	
18	Sea Freight component over and above FOB load port delivery terms for considering offer on CFR/CIF Nhava Sheva	_____ per MT	
<u>Additional details for indigenous bidders</u>			
19	Delivery on FOR BHEL CS & FP Jagdishpur basis	YES	
20	Transit insurance risk to be borne by supplier	YES	
21	Payment terms - 100% payment in 90 days of receipt (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents as per clause 16 of Annexure-II-Enquiry GCC	YES	
22	Material HSN code		
23	GST extra as applicable	_____ %	
24	<u>Special conditions:</u> <i>The basic prices shall be firm. All taxes & duties to be specified specifically which shall be applicable at actual at time of invoicing. Supplier to raise the invoices only as per GST Act of GOI.</i> <i>The GSTN no of supplier as well as GSTN No of BHEL must be mentioned on the invoices/bills of the materials. The correct HSN code as well as rate of GST applicable are mentioned in the invoice/bills.</i> <i>For CSU & FP BHEL GSTIN Reg. No:09AAACB4146P2ZC State Code: 09 (Uttar Pradesh)</i>		

- Note:** 1. Bidder to confirm pointwise as offer with deviation may be rejected.
2. In case of deviation in any of the above conditions, please spell out clearly

Sign & Seal of the vendor