

	ANNEXURE 'B'		
	BHEL's TERMS AND CONDITIONS FOR INDIGENOUS ITEMS	TO BE CONFIRMED BY VENDOR	REMARKS
1.0	All Bank Guarantees shall be strictly as per BHEL's formats. No deviation will be accepted.		
2.0	PAYMENT TERMS: 100% Payment shall be made within 45 days against receipt and acceptance of material at BHEL, Bhopal.		
2.1	Loading due to non – acceptance of BHEL's payment terms:		
	For deviation sought including as mentioned above, in payment terms by bidder w.r.t. tender conditions, following loading shall be done:		
	(a) Base Rate of SBI as applicable on the scheduled date of tender opening + 6%, for the amount & period of relaxation sought by the bidder.		
3.0	Contract Execution Bank Guarantee (CEBG):		
	The successful vendor will have to furnish a contract execution bank guarantee (CEBG) for 10% of the total PO value in the prescribed format within 30 days from the date of PO. CEBG shall be from one of the consortium banks of BHEL.		
	CEBG shall be kept valid until 30 days after the date of acceptance of material.		
	If the vendor fails to submit the CEBG even within 60 days from the date of PO, BHEL reserves the right to cancel PO and forfeit the EMD given by the supplier. In addition, in such case, action will be initiated in line with extant guidelines for Suspension of Business dealings with Suppliers.		
3.1	List of consortium banks of BHEL is given below:		
	State Bank of India, CITI Bank N A, Deutsche Bank AG, The Hongkong and Shanghai Banking Corporation Limited, Standard Chartered Bank, Allahabad Bank, Andhra Bank, Bank of Baroda, Canara Bank, Corporation Bank, Central Bank, Indian Bank, Indian Oversea Bank , Oriental Bank of Commerce, Punjab National Bank, Punjab and Sindh Bank, State bank of Hyderabad, Syndicate Bank, State Bank of Travancore, UCO Bank, Union Bank of India, United Bank of India, Vijaya Bank, IDBI , Axis Bank, The Federal Bank Ltd., HDFC , Kotak Mahindra Bank, ICICI Bank Ltd., Indusind Bank,,J P Morgan,Yes Bank.		
4.0	Vendor to quote price FOR BHEL, Bhopal basis. Transit insurance will be by Vendor.		
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5.0	Delivery shall be counted from the date of Purchase Order.		
6.0	Penalty for delay in supply :		
	Penalty for delay in 'supply' will be applicable for the delays attributed to the vendor. The rate of penalty for delayed supply shall be @ of 0.5% of total PO value per week of delay in supply subject to a maximum of 10% of total PO value.		
6.1	Loading on account of non-acceptance of penalty for delay in supply shall be as under:		
	In case any bidder is not accepting above penalty clause, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder.		
7.0	Entire material should be despatched in one lot. Part despatches not permissible.		
8.0	Prices shall remain FIRM till execution of the contract. The offer shall be valid for 120 days from the date of tender opening.		
9.0	Item may be inspected, if required, at vendor's works prior to dispatch. However, final inspection and acceptance will be given after <i>receipt</i> of material at BHEL, BHOPAL.		
10.0	Income tax deduction as per Govt. Guide line shall be deducted at source for which TDS certificate will be issued.		
11.0	BHEL has option to conduct reverse auction for the tendered item.		
	Confirmation of Other Terms & Conditions		
12.0	Taxes	Vender to confirm	
	(a) GSTIN Certificate enclosed	Yes/No	
	(b) HSN Code, GST % on supply given	Vender to specify	
13.0	Authorisation Letter given	Yes/No	
14.0	(a) Delivery period	Vender to specify	

Note: All other clauses of 'General Terms and Conditions of Enquiry' are also applicable.