

**Mandatory sheet regarding instruction to bidders for compliance for Enquiry .**

**Important:** This format is to be submitted in original, along with part-1 of bid, duly signed by the bidder, as proof of acceptance.

**Any deviation from the T&C mentioned below is not acceptable. Offers received without this acceptance will be treated as non-responsive and shall be liable for rejection.**

Sl. No.	Description	Supplier's confirmation/ comments (Tick Appropriate Answer)
1.	(A) We confirm that our offer meets in to all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	<input type="checkbox"/> Confirmed
	(B) Technical deviations, if any, are to be clearly brought out, in offer itself. <b>(note: offers with technical deviations are liable for rejection)</b>	<input type="checkbox"/> No Deviation <input type="checkbox"/> Technical Deviation
2.	(A) <b><u>Delivery-</u></b> commencement of supply for imported/indigenous material in days <b>from date of PO</b>	_____ Days
	(B) <b>Installation &amp; commissioning period</b> in days from call of commissioning	_____ Days
	(C) Essential components required for Installation & commissioning is in supplier's scope.	<input type="checkbox"/> Confirmed
3.	Packing & Forwarding charges (if applicable)	.....%
4.	(A) <b>GST Rate</b> for Supply Portion (Mention NA if not applicable)	.....%
	(B) It may be noted that, as per GST law, it is supplier's responsibility, to classify the products under correct HSN classification and pay GST as per applicable rates. Any liability arising due to incorrect HSN classification leading to incorrect payment of GST rests with you.	<input type="checkbox"/> Accepted
	(C) Input credit of GST will be available to BHEL Jhansi only after correct filling of return and payment of applicable GST by supplier. Reimbursement of GST shall be made by BHEL Jhansi on matching of vendor inputs at GST portal and after ensuring availability of Input credit to BHEL Jhansi.	<input type="checkbox"/> Confirmed
5.	(A) <b>Delivery terms:</b> (FOR BHEL Jhansi basis for Indian supplier). (FCA foreign Airport or FOB foreign Seaport for foreign supplier)	<input type="checkbox"/> FOR BHEL Jhansi <input type="checkbox"/> FCA/ FOB <input type="checkbox"/> Ex-works
	(B) Freight & insurance charges per no. or in percentage (Mention Nil/ 0% if not applicable)	RS. .... Or..... %
	(C) For Indian supplier, if rates are ex-works, applicable GATI rate for Freight & Insurance will be loaded to arrive relative status i.e. L1, L2...etc.	<input type="checkbox"/> Accepted
	(D) Foreign supplier to mention <b>Airport or Seaport</b> of dispatch as applicable	.....
	(E) For foreign supplier, if rates are FCA foreign airport, applicable Custom Duty, Air freight charges up to Mumbai airport and applicable GATI Rate for Freight & Insurance charges from Mumbai to Jhansi will be loaded to arrive relative status i.e. L1, L2...etc.	<input type="checkbox"/> Accepted
6.	<b><u>PVC (Price Variation Clause):</u></b> - Prices shall remain firm till execution of the contract. <b>Price Variation Clause is not applicable.</b>	<input type="checkbox"/> Accepted
7.	<b><u>Validity:-</u></b> The offer should remain valid up to <b>120 days</b> from the tender opening date	<input type="checkbox"/> Accepted

8.	(A)	<b>Guarantee Period:</b> 48 months from date of dispatch or 42 months from date of commissioning whichever is earlier.	<input type="checkbox"/> Accepted
	(B)	<b>Warranty replacement:</b> The system shall be guaranteed for satisfactory operation and against the defects in design, materials & workmanship for above guarantee period. The commissioning date shall be the date from which the equipment is in satisfactory operation. <b>Any replacement during warranty period shall be provided on F.O.R. BHEL Jhansi/ Customer Site.</b>	<input type="checkbox"/> Accepted
	(C)	Test certificate / Guarantee certificate as specified in enquiry header) will be provided (along with supply).	<input type="checkbox"/> Confirmed
9.	(A)	<b>Liquidated Damage (L.D.):</b> - Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% the prices of goods in arrear per week subject to a maximum of 10% of the order value. <b>Any deviation from, the above LD clause loading will be applied to the extent to which it is not agreed by the bidder (at offered value).</b>	<input type="checkbox"/> Accepted
	(B)	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	<input type="checkbox"/> Accepted
10.		<b>TERMS OF PAYMENT:</b>	
	(A)	<b>BHEL STANDARD TERMS OF PAYMENT:</b> 100 % payment within 90 days from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL. (For any other days loading will be done) <b>OR</b>	<input type="checkbox"/> Accepted <input type="checkbox"/> Not applicable
	(B)	<b>The bidders, who are registered with BHEL under micro &amp; small categories (refer MSMED ACT 2006):</b> 100% Payment shall be paid within 45 days from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL. <b>Note:</b> if there is any objection, will be treated at par with BHEL standard terms of payment. <b>OR</b>	<input type="checkbox"/> Accepted <input type="checkbox"/> Not applicable
	(C)	<b>Any Other Payment Term Like:</b> <b>Advance/LC/CAD (Cash Against Dispatch) etc. Will not be accepted from indigenous vendors. Offers received with this payment term shall be rejected. LC payment term will be accepted only in case of foreign supplier.</b> BHEL will load total outflow in case of alternate payment terms, as follows: <ul style="list-style-type: none"> <li>For documents through bank/COD (Cash On Delivery I.E. AGAINST DRS): <b>For 90 days @ (base rate of SBI+6%) per annum</b> In case of payment term "document through bank" all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part 1) opening date. Base rate of SBI is available at SBI site. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.</li> </ul>	<input type="checkbox"/> Accepted <input type="checkbox"/> Not applicable
11.	Inspection clause as per enquiry.	<input type="checkbox"/> Accepted	
12.	Furnish the Blank Price Bid along with Technical Offer	<input type="checkbox"/> Confirmed	
13.	Furnish the signed & stamped copy of Technical Specification	<input type="checkbox"/> Confirmed	
14.	Supplier has to submit dispatch details on supplier information portal in order to allow entry of material inside material gate by CISF. Supplier can login on supplier information portal through following link: <a href="https://www.bheljhs.co.in/apps/sip/login.php">https://www.bheljhs.co.in/apps/sip/login.php</a>	<input type="checkbox"/> Confirmed	
15.	All the General Terms & Conditions REV. 02 of Enquiry which have been uploaded at <a href="https://www.bheljhs.co.in/index_en.php">https://www.bheljhs.co.in/index_en.php</a> have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	<input type="checkbox"/> Confirmed	

**NOTE-**

1. IN CASE OF ANY DISCREPANCY/DEVIATION IN TERMS & CONDITIONS ACCEPTED IN MANDATORY SHEET AND GIVEN IN THE OFFER, THEIR ACCEPTANCE GIVEN ON MANDATORY SHEET SHALL BE CONSIDERED.
2. **EVALUATION OF BID** WILL BE DONE ON LANDED COST TO BHEL, JHANSI BASIS. OFFERS WILL BE LOADED FOR THE DEVIATION(S), IF ANY, SUITABLY. HENCE, PLEASE QUOTE ACCORDINGLY.
3. IN CASE OF NON-ACCEPTANCE OF BHEL L.D. CLAUSE, THE SUITABLE LOADING UP TO 10% MAXIMUM SHALL BE DONE ON SUPPLIER'S QUOTED RATE TO DERIVE THE L-1 STATUS.
4. PLEASE QUOTE YOUR RATES ON F.O.R. BHEL JHANSI BASIS (INCLUDING FREIGHT & INSURANCE). IN CASE OF ACCEPTANCE OF TERMS OF DELIVERY AS "EX-WORKS" THEN OFFER WILL BE LOADED FOR FREIGHT & INSURANCE CHARGES TO ARRIVE RELATIVE STATUS I.E. L1, L2...ETC.

**SIGNATURE .....**

**NAME .....**

**COMPANY'S NAME .....**