

Supplier should provide compliance to all the following terms and conditions

a) Point to point compliance to be provided for all the points in Technical document including TERMS & CONDITIONS which is attached in the EXTERNAL FOLDER of TECHNICAL RFX OF THIS BID. No response to any of the points will be considered as Non-compliance.

b) Technical proposal should contain only technical details. There should not be any price details in Technical proposal. Violation of the same will lead to bid rejection

c) Supplier should attach price bid (without price) in technical response. There should not be any price in Technical proposal. Violation of the same will lead to bid rejection.

**TERMS AND CONDITIONS: 8000018534**

- 1) All standard terms and conditions are applicable as per BEL purchase procedure.
- 2) No alternate item is acceptable. Items are acceptable exactly as per MPN only. If alternate is quoted, quote may not be considered. The items should be of current year production or later.
- 3) L1 will be considered based on individual items, not by grouping of all items.
- 4) Please provide the GST NO, if registered along with HSN codes for the subjected items. Also indicate the registration of GST with composition scheme (or) without composition scheme.
- 5) Non-GST registered vendors, may please indicate the details in quote.
- 6) If you require end user certificate and export license if any please indicate the same along with bid.
- 7) Required delivery schedule : Within 6 months ARO.
- 8) Payment term: 90% within 30 days after receipt & acceptance at BEL-HYDERABAD, balance 10% against submission of PBG.  
  
PBG: PBG shall be submitted for 3% of order value and valid till warranty period, with a claiming period of minimum 12 months.
- 9) Warranty: 36 months from the date of delivery  
  
Warranty period for the specific defective item will get extended by the period equivalent to the time taken for defect rectification.
- 10) Product Support : As per attached technical document.
- 11) LD: Standard LD clause is applicable as per BEL Purchase procedures.
- 12) Supplier should provide OEM COCs, along with the items.
- 13) Rejection Clause: In case of rejection during inward Goods Inspection and Failure during warranty period, vendor will arrange for the replacement at the earliest date and bear the to and fro freight and Insurance Charges.

14) Please submit quote with Inco terms as FCA/FOR,BEL -HYDARABAD.

15)Supplier has to provide OEM authorization letter for authorized/channel partner.

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