



BHARAT HEAVY ELECTRICALS LIMITED
C.F.F.P: HARIDWAR, UTTRAKHAND -249403

ANNEXURE : A201702751

Name of Vendor:.....

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

	Description	Vendor Confirmation /Comment (In case of blank, it shall be deemed to be accepted by vendor)												
	Prequalification Criteria : 1. Years. Period for consideration of supply shall be 01/04/2012 to date of present tender opening. Documentary proof of the supply in form of copy of PO along with copy of invoice raised or a certificate from its customer stating the quantity and year of supply should be submitted. 2. Vendor is to provide a list of supply along with the documentary evidence as per following format. <table><thead><tr><th>Name of Customer whom Material is supplied</th><th>Quantity of Chromite Sand supplied (MT)</th><th>Date of invoice or details of Certificate from Customer regarding supply</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></tbody></table>	Name of Customer whom Material is supplied	Quantity of Chromite Sand supplied (MT)	Date of invoice or details of Certificate from Customer regarding supply										
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OTHER TECNO COMMERCIAL TERMS :														
1	Guarantee Certificate (as per specification/enquiry) shall be provided along with dispatch documents.													
2	Material to be supplied as per specification AA53627 Rev03.													
3	Original Manufacturer's Test Certificate shall be provided along with dispatch documents.													
4	Third Party Inspection shall have to be arranged by supplier from any of five inspection agencies namely : BVC/ DNV/ TUV-SUD/ Alfred H Knight/ SGS/ Alec Steward at their cost Scope of third party inspection attached with enquiry.													
5	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre inspect the material at supplier works.													
6	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.													

Quotations/ Bids not accordance with General Instructions and Standard Terms and Conditions are likely to be ignored.



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	From foreign vendors (on whom order is placed). The delivery preferred is on DDP/ DAP basis. However, delivery in CIF basis is also acceptable. The port of discharge shall be NHAVASHEVA port.	
7	BHEL reserves the right to go for Reverse Auction (RA) instead of opening the price from the e-procurement portal submitted by bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in Online Sealed bid) may not be allowed to participate in further RA process.	
8	<u>Payment Term:</u> <u>For Indigenous Vendors:</u> - 100% payment within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. <u>For foreign suppliers:</u> - Payment through USANCE LC on 70th day of bill of lading (BL) date. Bank charges - Either Side (i.e. in India to BHEL account & in Beneficiary country to Vendor's account). In case of amendment to LC for reasons attributable to vendor, all bank charges (both sides) shall be to Vendor's account. <u>Loading Criteria:</u> In case vendor does not agree as per above payment term, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.	
9	Validity of offer: Minimum 120 days from tender opening date. Offers with validity less than 120 days may not be considered.	
10	Delivery schedule for FOR Destination/ DDP/ DAP basis (DDP/ DAP for foreign vendors only on whom order is placed) is as under: 300 MT : 60 Days from PO Date 300 MT : 90 Days from PO Date 300 MT : 120 Days from PO Date The delivery schedule in case of CIF NHAUSAHEVA shall be: 300 MT : 30 Days; BOL Date should be within 45 days from PO Date / LC Date 300 MT : 60 Days; BOL Date should be within 45 days from PO Date/ 1st LC Date 300 MT : 90 Days; BOL Date should be within 45 days from PO Date/ 1st LC Date	

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11	Prices will remain firm till execution of Order									
12	Ordering will be done on two sources with L1 getting 70% of the enquired/ ordered quantity. For balance 30% qty. L2 will be counter offered L1 landed rate & if accepted ordering will be done accordingly. In case L2 does not accept, L3 & further L4 will be counter offered the balance qty. Offers received for less than 70% of enquired quantity shall not be considered. Cases where landed price of two or more vendors are same then while ordering preference will be given to vendor whose conditions are favorable to CFFP. If all conditions are same for vendors then vendor whose SPR (Supplier Performance Rating) is more shall be given preference. First time vendor (new Vendor) OR vendor who has not executed any PO in material category of the tender enquiry item/s, their Supplier Performance Rating will be treated as Zero.									
13	CFFP/ BHEL reserves the right to order part quantity.									
14	Penalty for late delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%. In case of non-acceptance or partial acceptance, offer shall be loaded for the unaccepted portion (out of the maximum 10% penalty) to calculate landed cost.									
15	Provide name, mobile no. & email address of the contact person	<table><tr><td>Name</td><td></td></tr><tr><td>Contact No.</td><td></td></tr><tr><td>email</td><td></td></tr><tr><td>Mobile No.</td><td></td></tr></table>	Name		Contact No.		email		Mobile No.	
Name										
Contact No.										
email										
Mobile No.										
16	Risk Purchase: In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier.									
17	Currency of Offer: Indian vendors to quote their price in INR only. Foreign vendors to quote their price in USD/ EURO/ UK POUND STERLING/ JAPANESE YEN only. For evaluation of price bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-1 bid in case of two part bid) shall be considered.									
18	In case of rejection of material after receipt at CFFP, vendor/supplier is required to take back the rejected material at their cost within 45 days from the date of rejection memo/ note. If vendor/supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo/ note, CFFP has the right to dispose-off the rejected material at the risk & cost of the vendor/ supplier and no further claim for the rejected material will be entertained.									

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18	Documents submitted with the offer have been signed and stamped in each page by authorized representative of the bidder	
20	In case of any difference observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	

Note: Evaluation for L1 status shall be done on basis of “Landed cost net of ITC at CFFP”.

Date:

Signature with Seal of the Company

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