

Name of Vendor:.....

Evaluation shall be done on the basis of delivered cost (i.e.) "total cost to BHEL". 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)
1	Only vendors having past experience of machining similar job having diameter 2800 mm or more need to quote.	Vendor to confirm and submit detail (including copy of P.O & inspection report along with the offer)
2	Vendor must have material handling capacity of 7.5T or more.	Vendor to confirm and submit detail.
3	Vendor should have adequate marking facility.	Vendor to confirm.
4	Marking and machining as per drawing no. 172.10.073.CBA/M2 Rev 15	Vendor to confirm.
5	Vendor to arrange tools, instruments, template, jig, fixture, gauge etc required for machining of the job.	Vendor to confirm.
6	Inspection of the machined job may be carried out by BHEL at vendor's works before dispatch.	Vendor to confirm.
7	Identification details on the casting to be maintained.	Vendor to confirm.
8	Vendor to submit Details of the organization, facilities and similar works carried out along with the offer.	Vendor to submit.
9	BHEL team may visit vendor's work for facility/capacity verification.	Vendor to accept.
10	Rates quoted in Price bid should be in per kg of chip removal basis.	Vendor to note.
11	In case vendor is not registered with CFFP BHEL Haridwar for machining, duly filled up "Supplier Registration Form" must be submitted with techno-commercial bid (form available on website <a href="http://www.bhelhwr.co.in">www.bhelhwr.co.in</a> & <a href="http://www.bhel.com">www.bhel.com</a> ). If duly filled SRF is not received within 15 days of opening of techno commercial bid, offer will not be considered for price bid opening. If registered at any other unit of BHEL, vendor code may be furnished.	Vendor to submit and accept.
12	Unregistered L-1 vendor has to submit BG/FDR of 1Lac from consortium bank and Indemnity Bond of 2 Crore before lifting of Castings from CFFP, BHEL.	Vendor to accept.
13	Transportation of Forging to and fro from vendor's works shall be vendor's responsibility. Transportation and Insurance cost shall be borne by vendor.	Vendor to accept.
14	BHEL reserves the right to go for Reserve Auction (RA) instead of opening the sealed envelope price bid, submitted by the 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-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.	Vendor to confirm.
15	Provide name, mobile no. & email address of the contact person	Vendor to mention.
16	Validity of quoted rate: One year from date of tender opening.	Vendor to accept.
17	Delivery schedule:- 4 weeks/pc from the date of lifting as per tender enquiry.	Vendor to accept.
18	Enquired quantity may increase or decrease without any implication of rate quoted.	Vendor to accept.
19	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.	Vendor to confirm.
20	All other commercial term and condition as per tender enquiry (including rate contract terms and condition) shall be acceptable.	Vendor to confirm.

Date:

Signature with Seal of the Company