

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)
1.	<p>Pre-Qualification Criteria: 1. Welding Cable (Copper)-400A & Welding Cable (Aluminium)-600A shall be as per purchase specification FF06035 Rev 01.</p> <p>(a) For 400A copper cable, testing & certificate at current rating 360A at 60% duty cycle is acceptable in line with IS.</p> <p>(b) For 600A aluminium cable, testing & certificate at current rating 522A at 60% duty cycle is acceptable in line with IS.</p> <p>2. Only those vendors who have supplied at least 2000 meter & 5000 meter of welding cable of type (a) & (b) of sl.no.1 respectively, in last three years (on date of opening of tender) should quote. In support of same vendor shall furnish the copy of purchase order which confirm item, quantity, date and customer.</p>	
2.	Guarantee Certificate (as per specification/enquiry) shall be provided along with despatch documents.	
3.	Please specify whether you are a manufacturer or a trader of this material	
4.	Original Manufacturer's Test Certificate shall be provided along with despatch documents.	
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.	<p>Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.</p> <p>From foreign vendors (on whom order is placed) the delivery preferred is on DDP / DAP basis, However Delivery on CIF basis is also acceptable. The port of discharge shall be Nhavasheva Port.</p>	
7.	<p>BHEL reserves the right to go for Reverse 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.</p> <p>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.</p> <p>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.</p>	
8.	<p>Payment Term:</p> <p>For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <p>For foreign suppliers: Payment through USANCE LC on 70th day of bill of lading 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.</p> <p>* In case vendor does not agree, 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.</p> <p>Also in that case, third party inspection shall have to be arranged by supplier from any of the five inspection agencies namely: LRS/ BVQI/ DNV/ TUV-SUD/ Alfred H Knight at their cost.</p>	
9.	Validity of offer: Minimum 90 days from tender opening date. Offers with validity less than 90 days may not be considered.	

10.	<p>Delivery schedule for FOR Destination / DDP / DAP basis (DDP / DAP for foreign vendors only on whom order is placed) is as under: Ist Lot- 75 days from PO date IInd Lot- 105 days from PO date</p> <p>The delivery schedule in case of CIF Nhavasheva shall be: Ist Lot- BOL date should be within 30 days of PO/LC date IInd Lot- BOL date should be within 60 days from PO/LC date</p>	
11.	Prices shall be firm till execution of Order	
12.	CFFP/BHEL reserves the right to order part quantity.	
13.	<p>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%.</p> <p>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.</p>	
14.	Provide name, mobile no. & email address of the contact person	
15.	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled "Supplier Registration Form" must be submitted within 15 days of opening of tender (form available on website www.bhelhwr.co.in & www.bhel.com).	
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.	<p>Currency of Offer:</p> <p>Indian vendors to quote their price in INR only.</p> <p>Foreign vendors to quote their price in USD/ EURO/ UK POUND STERLING/ JAPANESE YEN only.</p> <p>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.</p>	
18.	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:

1. Evaluation for L1 status shall be done on basis of "Landed cost net of Cenvat at CFFP".
2. In case of supply from Uttarakhand, VAT amount shall be released / paid to vendor after having obtained a confirmation (copy of Challan) that VAT amount has been paid to the Uttarakhand Commercial Tax Department.

Date:

Signature with Seal of the Company