DETAILS OF ITEMS AS BELOW:

SL. NO.	ITEM DISCREPTION	QTY	UOM	DELIVERY SCHEDULE
	W97053501140	18	NO	45 DAYS
1	PLATE			
	MS38TB-16-XXXPBLACK-1A OF			
	KULKA OR EQUIVALENT			
	N.STD: -			
	SIZE: P/N 880AC0078			
	W97055102049	1400	NO	45 DAYS
	TERM, CRIMP			
2	MS25036-102			
	N.STD:MS25036			
	SIZE: P/N 890TB0007			

SPECIAL INSTRUCTIONS:

- ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF PRE-QUALIFICATION REQUIREMENT/PQR FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.
- 2. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
- 3. KINDLY ARRANGE TO SUBMIT TECHNO-COMMERCIAL CHECKLIST ALONG WITH YOUR OFFER.
- 4. EARLIER DELIVERY ACCEPTABLE.
- 5. VENDOR TO CONFIRM TO PROVIDE "CERTIFICATE OF CONFORMANCE" (COC) (ALSO KNOWN AS CERTIFICATE OF CONFORMITY OR CERTIFICATE OF COMPLIANCE) ALONG WITH MATERIAL DISPATCH.

QUALIFYING CONDITIONS for MILITARY TERMINAL PLATES

Only those manufacturers or authorized dealer/distributor/stockiest/suppliers should quote:

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No)
1.	who can supply Aerospace / Military / MS TERMINAL PLATES as per MS38TB-16 and MS25036-102	Vendor to confirm	
2.	who can provide Datasheet for Aerospace / Military / MS TERMINAL PLATES	Vendor to confirm	
3.	who can provide Certificate of Conformance (COC) (also known as Certificate of Conformity or Certificate of Compliance)	Vendor to confirm	
4.	Point numbers 1 to 3 are the Mandatory Qualification Requirements. Offers of vendors not meeting these requirements will NOT be considered.	Vendor to accept	

TECHNO-COMMERCIAL CHECKLIST					
SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY			
ITEM D	ESCRIPTION- PLATE, TERM, CRIMP etc.				
1	BIDDER NAME				
2	GEM BID NO				
3	ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF PRE-QUALIFICATION REQUIREMENT/PQR FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.				
4	KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.				
5	EARLIER DELIVERY ACCEPTABLE.				
6	VENDOR TO CONFIRM TO PROVIDE "CERTIFICATE OF CONFORMANCE" (COC) (ALSO KNOWN AS CERTIFICATE OF COMPLIANCE) ALONG WITH MATERIAL DISPATCH.				
7	ARE YOU REGISTERED UNDER MSMED ACT-2006 AS SMALL OR MICRO (KINDLY UPLOAD UAM/UDYAM, WITH CA CERTICAFICATE)				
8	RISK PURCHASE: IN CASE OF ABNORMAL DELAYS (BEYOND THE MAXIMUM LATE DELIVERY PERIOD AS PER LD CLAUSE) IN SUPPLIES / DEFECTIVE SUPPLIES OR NONFULFILLMENT OF ANY OTHER TERMS AND CONDITIONS GIVEN IN PURCHASE ORDER, BHEL MAY CANCEL THE PURCHASE ORDER IN FULL OR PART THEREOF, AND MAY ALSO MAKE THE PURCHASE OF SUCH MATERIAL FROM ELSEWHERE / ALTERNATIVE SOURCE AT THE RISK AND COST OF THE SUPPLIER. BHEL WILL TAKE ALL REASONABLE STEPS TO GET THE MATERIAL FROM ALTERNATE SOURCE AT OPTIMUM COST. IF BIDDER DOES NOT AGREE TO THE ABOVE RISK PURCHASE CLAUSE, BHEL RESERVES THE RIGHT TO REJECT THE OFFER. IN CASE FOR COMPELLING REASONS BHEL ACCEPTS THE OFFER WITHOUT ACCEPTANCE OF THIS CLAUSE BY THE BIDDER AND IN THE EVENTUALITY OF RISK PURCHASE, APPROPRIATE ACTION WILL BE TAKEN AS PER BHEL EXTANT RULES. THIS WILL BE WITHOUT PREJUDICE TO ANY OTHER RIGHT OF BHEL UNDER THE CONTRACT OR UNDER GENERAL LAW.				
9	ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT: IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC. SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF "HOLD" OR "BANNING" A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AVAILABLE AT BHEL'S WEBSITE "https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors"				