Annexure: A201703861

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.	**Pre-Qualification Criteria:** **Pre-Qualification Requirement for UHP Graphite Electrode 350mm (FF7718000117)** 1) The vendor must be a Manufacturer/ Authorised manufacturer's agent of 'UHP *Graphite Electrode with min. 99.8% Carbon content*'. 2) The vendor must have supplied cumulative minimum 6 MT of 'UHP *Graphite Electrode with min. 99.8% Carbon content & minimum dia. 350mm*' to a steel industry in one financial year within a period from 01.04.2013 to the date of opening tender. 3) As a supporting document of Point (2) , copy of Purchase Orders/ Purchase Agreements/Invoice for supply of cumulative minimum 6 MT of 'UHP *Graphite Electrode with min. 99.8% Carbon content & minimum dia. 350mm*' supplied to a steel industry in one financial year within a period from 01.04.2013 to the date of opening tender have to be provided. **Note:** **1) Purchase Order will be placed on Original Manufacturer even if the offer is submitted by Manufacturer's authorized agent.** **2) Authorization letter (for Indian manufacturers)/ Agency Agreement (for Indian Agents of foreign manufacturers) has to be provided by the manufacturer's authorized agents.** **Pre-Qualification Requirement for Graphite Electrode 400mm (FF7710483038)** 1) The vendor must be a Manufacturer/ Authorized manufacturer's agent of '*Graphite Electrode with min. 99.8% Carbon content*'. 2) The vendor must have supplied cumulative minimum 20 MT of '*Graphite Electrode with min. 99.8% Carbon content & minimum dia. 400mm*' to a steel industry in one financial year within a period from 01.04.2013 to the date of opening tender. 3) As a supporting document of Point (2) , copy of Purchase Orders/ Purchase Agreements/Invoice for supply of cumulative minimum 20 MT of '*Graphite Electrode with min. 99.8% Carbon content & minimum dia. 400mm*' supplied to a steel industry in one financial year within a period from 01.04.2013 to the date of opening tender have to be provided. **Note:** **1) Purchase Order will be placed on Original Manufacturer even if the offer is submitted by Manufacturer's authorized agent.** **2) Authorization letter (for Indian manufacturers)/ Agency Agreement (for Indian Agents of foreign manufacturers) has to be provided by the manufacturer's authorized agents.**	
2.	Guarantee Certificate (as per specification/enquiry) shall be provided along with dispatch 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 dispatch 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.	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.	

	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.	
7.	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. 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.	Payment Term: For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. 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. * 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. Also in that case, third party inspection shall have to be arranged by supplier from any of the six inspection agencies namely: LRIS, BVIS (WINGS OF BUREAU VERITAS), DNV, TUV (SUD), Alfred H Knight, SGS at their cost.	
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 Item No. 1:-** **Lot1 : 35MT** - 30 Days from PO Date (For Indian Vendor)/ 15 Days from PO /LC Date (For Foreign Vendor) **Lot 2: 35MT** - 60 Days from PO Date (For Indian Vendor) 30 Days from PO /1st LC Date (For Foreign Vendor) **Lot 3: 35 MT** -90 Days from PO Date (For Indian Vendor) 60 Days from PO /1st LC Date (For Foreign Vendor) Delivery schedule : **For Item No. 2:-** **Lot1 : 15MT** - 30 Days from PO Date (For Indian Vendor)/ 15 Days from PO /LC Date (For Foreign Vendor) **Lot 2: 15MT** - 60 Days from PO Date (For Indian Vendor) 30 Days from PO /1st LC Date (For Foreign Vendor)	
11.	Prices shall be firm till execution of Order	
12.	CFFP/BHEL reserves the right to order part quantity.	
13.	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.	
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.	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.	
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.	
20.	Please submit the signed and stamp copy of Integrity Pact attached with the Enquiry.	

Note:

1. **Evaluation for L1 status shall be done on basis of "Landed cost net of ITC at CFFP".**

Date: Signature with Seal of the Company