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). PREQUALIFICATION CRITERIA		
1.1	Material shall be supplied as per Specification FF06046 R03 in all respects.	
1.2	Vendor must have supplied minimum 200MT of Washed Silica Sand (Dried or undried) with properties as stated in clause 1.2.1 per annum for at least 2 years in last 8 years (period to be considered is 1.1.2010 to 31.12.2017) to foundries.	
1.2.1	Supply of silica sand with following properties shall be considered acceptable for PQC consideration: i. AFS - acceptable with range of 35-55 AFS ii. Clay - acceptable uo to 0.5% max iii. Moisture - acceptable up to 7% max iv. Silica Content - 99% Minimum v. **The above parameters are only for PQC consideration. The actual supply of silica sand; if ordered on vendor; must be as per CFFP specification FF06046 R03**	
1.2.2	The following documents will be considered acceptable as proof of supply Purchase Order Copy of customer along with copy of Invoice & Copy of Form C/ Confirmation letter from customer for supply. Vendor may be called to CFFP for verification of above documents with originals, during scrutiny stage. Vendor should also submit documentary evidence that the sand supplied to customers conform to properties as mentioned in clause 1a. This could be in form of details mentioned on purchase order, specification of customer mentioning the above parameters, test certificates with proper linkage to purchase order or letter from customer regarding specification of silica sand supplied to them by the vendor: **OR** A certificate from vendor's customer that the concerned has supplied washed and dried silica sand by the vendor. The certificate should specifically mentioned the year of supply, PO number (if applicable), year wise quantity supplied and the specification parameters as states in clause 1(a) above. Vendor to provide contact person/ contact details with mail id & phone number of their customer.	
1.3	Vendor should have facilities for processing of silica sand in their plant. Details of the plant along with number of sand washing facilities & monthly processing capacity to be submitted along with techno-commercial offer.	
1.4	Vendor should have in-house testing facility available at site along with proper record of regular testing being carried out for silica sand being	

	supplied by them. **Photograph of the facility to be enclosed along with the offer.**	
2). TECHNO COMMERCIAL TERMS AND CONDITION :		
2.1	In case vendor is not registered with CFFP-BHEL, Haridwar for this material, duly filled ***"Supplied Registration Form"*** must be submitted online within 15 days of opening of tender (Online supplier registration portal https://supplier.bhel.in).	
2.2	Quantity will be split among two vendors in ratio of 70:30: L1 & L2 vendor will ordered in the ratio of 70:30 of the enquired/ordered quantity respectively.	
2.3	Test Certificates shall be provided with dispatch documents.	
2.4	Delivery shall be made on FOR destination basis, destination being Stores/CFFP/ BHEL Haridwar, Freight & Insurance charges to vendor's account.	
2.5	BHEL reserves the right to go for Reverse Auction (RA) instead of opening the online price bid submitted on e-tender portal 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.	
2.6	Provide Name, Mobile No. and e-mail address/s of the contact person/s	**Name** **Phone No.** **Mobile No.** **Email Address**
2.7	Payment Term: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. **No other payment term is acceptable.**	
2.8	**Validity of offer:** Minimum 120 days from tender opening date. Offers with validity less than 120 days may not be considered.	
2.9	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.	
2.10	**Freight Payment:** Freight payment shall be restricted to maximum loading capacity of the vehicle. In case of overloaded vehicles, freight shall be paid only for the quantity of silica sand supplied as per the loading capacity of the vehicle & payment request for freight portion of extra quantity, beyond loading capacity, shall not be entertained.	
2.11	**Clearly mention your monthly supply capacity in MT to CFFP/ BHEL Haridwar for this tender.**	
2.12	**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 ½(half) percent (0.5%) 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.	
2.13	Documents related to prequalification criteria to be enclosed with the offer.	
2.14	**Risk Purchase:** In case of delayed/ defective supplies or non-fulfillment of any other terms and conditions given in the Purchase Order, the purchaser may cancel the Purchase Order in full or part thereof and may also make purchase of such material at the risk and cost of supplier.	
2.15	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.	
2.16	Documents submitted with the offer have been signed and stamped in each page by authorized representative of the bidder	
2.17	Provide your GSTIN. GST amount will be paid to vendor after getting the GST compliant invoices duly paid and appearing on return web for ITC purpose.	

Note: Evaluation of L1 status shall be done on basis of "Landed Cost net of ITC at CFFP".

Date: Signature with Seal of the Company