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MAHARATNA
COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403

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Ref: FF/PPX/3007

Dated: 16.09.2013

Subject : Corrigendum for Annexure I of commercial terms .

With reference to tender Enquiry no - 3007P/360/3/02231P1 due on 04.10.2013 for armoured control cables (copper conductors of different sizes).

Annexure I of commercial terms reference has mentioned in tender enquiry but was left during tender uploading. Same is now enclosed with this letter.

All the vendors are requested to submit their offer complying terms and condition mentioned in annexure I of commercial terms.

The vendor who has already submitted their quotation, they can submit their revised offer **in time** clearly indication **REVISED OFFER** on sealed offer envelope. In such cases only revised offer will be opened.

Thanking You,

Yours Faithfully,
For & ON BEHALF OF CFFP/ BHEL, HARDWAR

Manoj Kumar Yadava
Sr. Engineer (Purchase)

Commercial Terms**Tender Enquiry No: 3007P/360/3/0223P1.****Item: Armoured control cables (copper conductor).**

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

SL.No.	Description	Vendor / Confirmation/ Comment.
1	Guarantee certificate against manufacturing defect shall be provided along with dispatch documents.	
2	Original Manufacturer's Test Certificate as per specification/enquiry shall be provided along with dispatch documents.	
3	Final inspection shall be done at CFFP, BHEL Haridwar after receipt of material. However CFFP, BHEL reserves right to pre inspect material at vendor's works.	
4	<p>Delivery Term:</p> <p>For Indian supplier: FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar.</p> <p>For Foreign supplier: On CIF, Nhava Sheva, Mumbai.</p> <p>For both above suppliers, quoted rate should be inclusive of all the charges like Freight, service tax on freight, Insurance etc for the delivery term given above.</p>	
5	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
6	<p><u>Payment Terms:-</u></p> <p><u>For indigenous suppliers:</u> 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Hardwar through e-payment.</p> <p><u>For Foreign vendors:</u> Payment through USANCE LC on 70th day of bill of lading date. All bank charges shall be to vendor's account.</p> <p>* In case vendor does not agree, proper loading shall be done.</p>	
7	<p>Currency of offer:</p> <p>Indian Vendor : Only in Indian Rupee</p> <p>Foreign Vendor : Only in USD /EURO / POUND STERLING/YEN</p>	
8	Please confirm that all applicable taxes & duties (to be charged extra) have been mentioned with present applicable rate separately on Price Bid / un-priced copy of price bid.	
9	Please mention the earliest delivery period to supply the equipment at CFFP BHEL Haridwar.	
10	Validity of offer: Minimum 180 days from tender opening date.	
11	Prices shall be firm till execution of Order.	

12	Price is required to be quoted both in figures and words. In case of difference between figures & words, quote given in words will prevail and will be final.	
13	Material will be supplied as per delivery schedule required in tender enquiry (FOR CFFP BHEL Haridwar basis). Any request for extension in delivery schedule of Purchase Order will not be considered.	
14	Late Delivery Penalty Clause: 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% . For capital items/goods LD shall be applicable on total purchase order value. In case tenderer does not agree for LD clause BHEL will load maximum penalty under LD clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted by the vendors are not suiting, BHEL may also ignore the offer of the vendor.	
15	Disputes: In event of any dispute arising out of contractual obligation, the order being finalized at Haridwar, India will be subject to Indian laws and falls under jurisdiction of the court of Law at Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of court of Law at Haridwar, India.	
16	Vendors who are not registered with CFFP BHEL Haridwar, duly filled "Supplier Registration Form" (available at www.bhel.com) with all the supporting documents has to be submitted along-with techno-commercial bid of offer. Please confirm that SRF is being submitted with your offer, if applicable. Please note that, if in any case duly filled up SRF along-with all the supporting documents is not received within 15 days of tender opening, offer will liable to be ignored.	
17	Please confirm that replica of Price Bid (without price) has been submitted with Part – I of tender document.	
18	<ul style="list-style-type: none"> - In case any column is left blank, it shall be deemed to be accepted by vendor. - If any difference is found for any term and condition in the offer and this annexure, the terms quoted in this annexure shall be deemed as final and binding on vendor. - Evaluation shall be on the basis of delivered cost (i.e.) "total cost to BHEL". 	
19	Contact person's name, e-mail id and phone no.	

Date:

Signature with Seal of the Company