

1. Please attach Annexure-A and Scope of third party inspection, duly filled, signed and stamped by your company, **alongwith documents against Pre-Qualification Criteria.**
2. Please provide **Purchase Orders/ Purchase Agreements alongwith Invoice copy** as per Pre-Qualification Criteria, **duly signed and stamped by your company.**
3. Please provide the MSE certificate, if SC/ST owned organization, then provide certificate for the same.
4. GST WILL BE APPLICABLE AS PER GOVT. RULES.
5. TAXES AND DUTIES WILL BE EXTRA AS PER GST RULES.
6. **In case of any issue related to GST & pertaining to CFFP, BHEL, kindly send query on mail id: gst.cffp@bhelhwr.co.in**
7. PQC (Pre-Qualification Criteria) as per Annexure-A.
8. Annexure-A, Reverse Auction clause, General Terms & Conditions & Scope of Third party attached.
9. Third party inspection (before despatch) from one of the following six inspection agencies i.e. **LRIS/ BVIS(WINGS OF BUREA-VERITAS) / DNV/ TUV(SUD) /ALFRED H KNIGHT/ SGS** shall be arranged by seller at their cost. Third party inspection report should include test results as per requirement of tender enquiry specification. Scope of third party inspection is enclosed. Report of third party inspection shall be submitted along-with dispatch documents Acceptance of material shall be after final inspection at CFFP BHEL Haridwar as per tender enquiry / PO specification and shall be binding on seller. Material not found in conformance with applicable specification & purchase order conditions will be rejected. In case material gets rejected during final inspection at CFFP the same shall be replaced by supplier immediately. All the charges (like To & Fro freight, insurance etc.) for replacement shall be borne by supplier. Date of receipt of replacement material if accepted shall be considered as actual delivery date with respect to the PO delivery date for calculating penalty for Late Delivery.
10. Delivery schedule as per Annexure-A.