

Tender Enquiry No.: 1106P/351/1/0469L1 dated 06.01.2012 due on 30.01.2012

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.

S.No.	Description	Vendor Confirmation /Comment
1	Material will be supplied confirming to Specification No FF05030 Rev 02	
2	Guarantee Certificate as per specification/enquiry shall be provided along with dispatch documents.	
3	Original Manufacturer's Test Certificate as per specification/enquiry shall be provided along with dispatch documents.	
4	Inspection shall be done as per tender enquiry terms and conditions.	
5	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.	
6	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
7	<p style="text-align: center;">Payment Term</p> <p>For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <p>In case Erection and commissioning is involved: 80% of the material cost to be paid against delivery of equipment at CFFP. Balance 20% of material cost and supervision / E&C and proving charges will be paid after satisfactory erection & Commissioning.</p> <p>* In case vendor does not agree, proper loading shall be done.</p>	
8	Validity of offer: Minimum 90 days from tender opening date.	
9	Prices shall be firm till execution of Order.	
10	CFFP/BHEL reserves the right to split the order/ procure from more than one vendor. Kindly provide acceptance for the same.	
11	Liquidated damage : 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%.	
12	Contact person, e-mail id and phone no.	

Please note following:

01. In case any column is left blank, it shall be deemed to be accepted by vendor.
02. If any difference is found for any term and condition in the offer and this annexure "A", the terms quoted in this annexure shall be deemed as final and binding on vendor.
03. Evaluation shall be on the basis of delivered cost (i.e.) "total cost to BHEL".

Date:

Signature with Seal of the Company