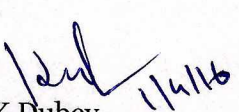
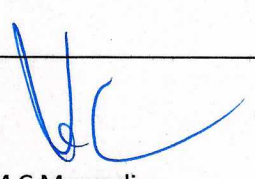
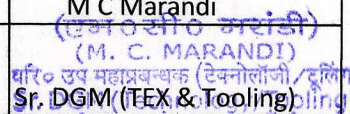


REF:- ENQUIRY NO. E6550082, MANDATORY SHEET to be submitted with Tender.

Vendor Qualifying Requirement for ITEM#1-ELECTRICAL ANGLE GRINDER FOR DIPRESSED CENTRE DISC DIA 180 MM & ITEM#2-ELECTRICAL ANGLE GRINDER FOR DISC DIA 125 MM. .	
1	ELECTRICAL ANGLE GRINDER FOR DIPRESSED CENTRE DISC DIA 180 MM. RUBBER GRINDING PLATES 170 MM, CUP BRUSHES 100 MM, GRINDING CUPS 110 MM, IDLING SPEED 8500 RPM, POWER INPUT 2400 W, POWER OUT PUT: 1670 W. GRINDING SHAFT THREAD M 14, WITH GAURD, FLANGE RETAINING NUT, TWIN HOLES KEY & ADDITIONAL HANDLE, VENDOR TO CONFIRM MAKE & SPECIFICATION
2	ELECTRICAL ANGLE GRINDER FOR DISC DIA 125 MM. IDLING SPEED 11000 RPM, POWER INPUT 1400 W, GRINDING SHAFT THREAD M 14, WITH GAURD, FLANGE RETAINING NUT, TWIN HOLES KEY & ADDITIONAL HANDLE, WITH OVERLOAD PEOTECTION FOR SAVING ARMATURE. VENDOR TO CONFIRM MAKE & SPECIFICATION.
3	Name of the customer / company where similar ELECTRICAL ANGLE GRINDERS are Supplied & in use, Year of supply . (Copy of purchase order to be furnished). VENDOR TO FURNISH & CONFIRM
4	Complete postal address of the Customer. Name and designation of the contact person of the Customer with Phone. FAX, no and E-mail address of the contact person. VENDOR TO FURNISH
7	Catalogue with specification & Service/Maintenance Manual to be submitted. VENDOR TO FURNISH
9	VENDOR to furnish Organisational Structure / details or furnish Authorised Dealer Certicate in case of Registered Trader. VENDOR to Furnish copy of supporting documents.
10	BHEL reserve the right to verify information submitted by vendor or call for TOOL DEMONSTRATION. In case the Information is found to be false / incorrect, OR TOOL TRIAL / PERFORMANCE not satisfactory the offer / tools shall be rejected. VENDOR TO CONFIRM
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  K K Dubey. </div> <div style="text-align: center;">  M C Marandi </div> </div>
	Manager (TEX & Tooling), ph nos:- 0510-2412674/2412281/2412574 <div style="text-align: right;">  Sr. DGM (TEX & Tooling) BHEL, JHANSI </div>

Mandatory Sheet regarding instruction to bidders for compliance
(to be necessarily signed by bidder & submitted along with offer)
Enquiry no. E6550082

Sl. No.	Description	Confirmation by vendor
1.	(a) We confirm that our offer meets in toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	Accepted
	(b) Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	Accepted
2.	(a) We confirm acceptance of all the commercial terms & conditions of purchase enquiry.	Accepted
	(b) Commercial deviations, if any, are to be specifically brought out in offer itself.	Accepted
Terms of payment:		
3.	(a) BHEL standard terms of payment: Our standard payment term is, "100% payment after 60 days of receipt and acceptance of material at BHEL works".	Accepted/ Not Accepted
	(b) The supplier, who are availing SIDBI/HDFC bill discounting facility (payment by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. These payment terms will be treated at par with standard terms of payment.	Accepted/ Not Accepted
	(c) The bidders, who are registered with BHEL under micro & small categories (refer MSMED ACT 2006) & quoted payment within 45 days of DRS, if there is no objection will also be treated at par with standard terms of payment.	Accepted/ Not Accepted
	(d) Any other payment term like: Advance/LC/CAD (cash against dispatched documents) etc. will not be accepted from indigenous vendors. Offers received with these payment term shall be rejected. BHEL will load total outflow in case of alternate payment terms, as follows: <ul style="list-style-type: none"> • For documents through bank/COD (cash on delivery i.e. against DRS): For 75 days @ (base rate of SBI+6%) per annum. Please give specific acceptance on the above payment term. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' opening date. Base rate of SBI is available at SBI site. (At present Base Rate of SBI is 10%). In case where there are deferred payment terms i.e. payment in more that one stage, loading shall be done on pro-rata basis on the deferred amounts.	Accepted
4.	Liquidated Damage (L.D.): Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% the prices of goods in arrear per week subject to a maximum of 10% of the order value.	Accepted
5.	Guarantee/Warranty: In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 12 months from the date of dispatch and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.	Accepted
6.	In case of Ex-works offer: offered price shall be loaded towards freight & insurance as follows: Up to 500Km-1.07%; More than 500Km-2.07%	Accepted
Please note that in case of any contradiction in condition given in mandatory sheet, general terms & conditions and conditions given in offer, condition given in mandatory sheet shall prevail.		

Signature

Name

Company's Name