



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E7160610 28/04/16
 REV NO/DT: 0 28/04/16

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M/s P80550 PRESS TENDER ENQUIRY
 DUMMY CODE GIVEN FOR PRESS TENDER
 ENQUIRIES ONLY.
 JHANSI
 NA FOR FOREIGN SUPPLIER INDIA
 TIN NO :

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS
 PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED
 UNDERNEATH.

Enqr Due on:	31-05-16	TUESDAY
Close at:	13:15	Open at:14:00
Matcat:	714001 CAPITAL ITEMS	
Validity:	90 days from Technical bid opening date	
IEM:	TOP:See Special Remarks RA:RA not applicable	
Eval:	Item wise	
Bid Type:	TWO BID	Delivery:FOR Jhansi
Tot Item:	1	E-Proc: No

REQUIRED:

ITEM NO : 1
 MATL CODE : JS8933300000
 DESTINATION: JS

PSL QTY/UM: 500.00 MR
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
DESIGN, MANUFACTURING, TESTING, PACKING AND SUPPLY OF L.T.COPPER CABLE 19 CORE X 2.5 SQ MM. DETAILS AS PER SPECIFICATION NO-9333 ENCLOSED.	JUL-16	500.00

SPECIAL REMARKS:

- 1-INSPECTION TO BE DONE BY BHEL AT SUPPLIER WORKS.
- 2-CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON.
- 3-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- 4-ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
- 5-VENDER TO BE SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION NO. 9333.
- 6-EMD SHALL BE NIL.
- 7-CEBG SHALL BE NIL.
- 8-PBG OF 10% OF BASIC VALUE IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS.
- 9-COST OF TENDER SHALL BE RS.500.00 INCLUSIVE OF VAT.
- 10-OUR STANDARD PAYMENT TERMS WILL BE 100% AFTER 60 DAYS OF ACCEPTANCE OF MATERIAL.
- 11-ALL DOCUMENTS UPLOADED WITH ENQUIRY SHALL BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER.
- 12-PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM) AS PER DETAILS GIVEN BELOW:-
 - IN ENVELOPE "A"
 ----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.
 - IN ENVELOPE "B"
 ----- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. ENVELOPE A + B SHOULD BE SENT IN SEALED BNVELOPE ON WHICH ENQUIRY NO. AND DUE DATB IS MENTIONED ON COVER.
- 13-ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER CAPITAL T&C REV-00 DATED 17-08-12

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.
 THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.



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In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. stc, failing which you may not be considered for sending future enquiries.

ENCLOSERS:

FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD

B K Manjhi
 B K MANJHI

DY GENERAL MANAGER (MM)
 Email:-bkmanjhi@bheljhs.co.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT '2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.



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TERMS & CONDITIONS FOR PURCHASE ENQUIRY

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening and name of her bidder.
2. When offer is invited in two bids, outer cover, inner cover-I (Techno Commercial bid) and inner cover -II (Price-Bid) must bear our tender no., due date and bidders name.
3. The offer should reach this office on or before 13:15 hrs. on the due date. The tender can also be dropped in the Tender Box kept at Administrative Building Gate. The tenders will be opened after 14:00 hrs. on the due date in presence of all bidders who will be present.
4. Offer should be free from overwriting or erasures. Corrections or additions, if any should be attested.
5. No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the schedule period will entail cancellation of order, forfeiture of earnest money if any and/or imposition of risk & cost purchase.
6. Material offered should be of required quality and conforming strictly to our specification/drawings or to the specifications in the drawings. Any deviation must be clearly stated in the offer with particular clause/detail in our specification/drawing for which deviation is quoted. All required documents/details e.g. QA Plan, type TCs, drawings and date sheet etc. must be submitted along with the offer.
7. Irrespective of whether it is mentioned in our specification, all machines/equipments are required to be calibrated in metric units and certificates "must be issued where applicable".
8. Work test certificates/Inspection certificates/guarantee certificate/compliance certificate, etc. will be required to be submitted along with supplies in case an order, is placed.
9. In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply where applicable.
10. Sample must be submitted where specified so as to reach us on or before the due date of tender.
11. Required lead time for affecting supplies along with available capacity should be indicated in the offer.
12. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ¼% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.
13. The quantities for each item to be purchased may vary from the tendered quantity according to our actual requirement at the time of placing orders.
14. PAYMENT TERMS:
 - i) Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for over due period will be borne by BHEL. Advance or LC payment terms shall generally not be considered and offers received with other than our standard terms of payment can be bypassed (except SIDBI discounting facility will be accepted for suppliers to whom this facility has been granted).
 - ii) The bidders who are covered under MSMED Act- 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment. MSE suppliers can avail intended benefit only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (5 years from the date of issue of acknowledgement in EM II) or a valid NSIC certificate or EM II certificate along with



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attested copy of a CA certificate (Format enclosed at Annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefit shall be applicable for this enquiry if deficiency in the above required documents are not submitted before price bid opening. If tender has to be submitted through e-procurement portal then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a gazette officer.

15. Bharat Heavy Electricals Ltd. Does not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL Purchase Policy & government guidelines.

16. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd., Jhansi or any other officer nominated by him. The award of arbitrator shall be final and binding on both the parties.

17. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.

18. Total delivered cost at BHEL Jhansi Railway siding/Works shall be the criterion for deciding the tender.

19. Unless otherwise specified, offer should be on ex-works basis with freight & insurance to be borne by BHEL.

20. Your quotation against this enquiry must be valid for ordering upto minimum of 90 days from the date of tender opening.

21. The offer of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com. Likewise, the offers of those bidder(s) will not be considered if the business dealings have been suspended (under hold / delisting) by BHEL, Jhansi with the bidder(s) during the given period.

22. ADDITIONAL FOR INDIAN SUPPLIERS:

i) If any material is booked to selves or if it is not consigned to BHEL Jhansi, any warfage or demurrage occurring from these shall be to the account of supplier. In case of road transport, material shall be booked only through our rate contract transporters mentioned in the purchase order.

ii) Where there is provision for payment of Sales Tax extra, it will be paid only if the registration number both under State Sales Tax and Central Sales Tax are specifically mentioned on the bill/invoice. Your Sales Tax Registration number should be mentioned in the offer positively.

iii) Excise duty Gate Pass will be required in original. Applicable taxes & duties must be included in the offer.

23. ADDITIONAL FOR FOREIGN SUPPLIER:

i) For documentation and correspondence language shall be English only.

ii) Rates quoted should be on FOB basis. All dispatches are to be made by sea by IPBC conference vessels only unless otherwise stated in purchase order.

iii) Agency commission, if any, will be paid out of the FOB value after receipt & acceptance of material at BHEL Jhansi in Indian Rupees. TT buying exchange rate prevailing on the tender opening date or the letter of credit date or date of purchase order whichever is lowest will be considered for calculating the agency commission.

iv) The rates quoted should be inclusive of charges of packing and delivery of material upto the port of shipment on FOB terms. The material is required to be packed suitably in all respects considering the peculiarity of the material for normal transport by Sea/air and subsequently by Rail/Road in India suitably protected against the effect of tropical



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salt laden atmosphere in the event of consignment being delayed at Indian Ports before outward clearance. You should also furnish details of shipping specification, sizes, volume, weight, number of cases etc. When articles are packed with packing material of plant origin, phytosanitary certificate will be required.

v) Our standard terms of payment is 100% payment through bank against dispatch documents or 100% through sight irrevocable & unconfirmed letter of credit.

24. DEALING WITH INDIAN AGENTS OF FOREIGN SUPPLIERS

i) BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign supplier desires to avail of the services of an Indian Agent, then the foreign supplier should ensure compliance to regulatory guidelines which require mandatory submission of an Agency Agreement.

ii) It shall be incumbent on the Indian Agent and the foreign principal to adhere to the guidelines of the Government of India, issued from time to time.

iii) The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian Agent and their mutual interest in the business. All the services to be rendered by the agent / associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier / Indian Agent. Any payment, which the agent or associate, receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the agreement and made explicit in order to ensure compliance to laws of country.

iv) Any agency commission to be paid by BHEL to the Indian Agent shall be in Indian Currency only.

v) Tax deduction at source is applicable to the agency commission paid to the Indian Agent as per the prevailing rules.

vi) In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representative / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.

25. Please also refer to our tender for any other terms and conditions.



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E-7160618

BHARAT HEAVY ELECTRICALS LIMITED, JHANSI

SPECIFICATION CUM COMPLIANCE CERTIFICATE OF 19 core X 2.5 Sq. MM, Copper conductor L.T. CABLE

Specification No	9333
Item No	SP/ELEC/9333
Qty.	500 Mtr.

NOTE :

1	VENDOR must submit complete information against clause No. 13 (Qualifying condition). The offer meeting this clause would only be processed.
2	The " offered" Column and where applicable, the " Deviations" Column of this format shall be filled in by the Vender and submitted along with the offer. Technical details also submitted with the offer. Inadequate / incomplete, ambiguous, or unsustainable information against any of the clauses of the specification / requirements shall be treated as non - compliance.
3	The offer and all documents enclosed with offer should be in English language only.

SCOPE :
DESIGN, MANUFACTURING, TESTING, PACKING AND SUPPLY OF 1.1 KV, 19 core X 2.5 Sq. MM, Copper conductor, L.T. CABLE

S.O.	DESCRIPTION FOR BHEL REQUIREMENT	Vender to confirm/ specify	OFFERED	DEVIATIONS
1.0	SCOPE			
1.1	This specification governs the quality requirements of design, manufacturing, testing, packing at supplier works and delivery of L.T.cable complete in all respect.	VENDER TO CONFIRM		
2.0	REQUIREMENT			
2.1	1.1 KV Grade , Plain ANNEALED stranded, Copper conductor, XLPE insulated core, cores laid up , extruded PVC type ST2 inner Seathed, galvanised flat steel strip armoured and over all PVC type ST2 outer sheathed cable conforming to IS : 7098/1/88 with latest amcndments.	VENDER TO CONFIRM		
2.2	No. of core, size and quantity of cable			
2.2.1	19 coreX2.5 sq. mm , Copper conductor Quantity - 500 Mtr.	VENDER TO CONFIRM		
3.0	APPLICABLE STANDARDS			
3.1	L.T.Cable for working voltage 1.1 KV as per IS 7098 part I/88	VENDER TO CONFIRM		
3.2	Copper Conductor conforming IS-8130/2013	VENDER TO CONFIRM		
3.3	Insulation conforming IS 7098(P-1)/1988	VENDER TO CONFIRM		
	Inner seath, Extruded PVC TYPE (ST-2) conforming to IS 5831/1984	VENDER TO CONFIRM		
3.5	Armour conforming to IS- 3975/1999	VENDER TO CONFIRM		
3.6	Outer sheath, PVC Compound conforming to as per IS-5831/1984	VENDER TO CONFIRM		
3.7	Wooden drums for electric cables - IS 10418	VENDER TO CONFIRM		
3.8	The cable shall also confirm to the provision of Indian Electricity Rules and other statutory requirement as applicable.	VENDER TO CONFIRM		
4.0	CONSTRUCTIONAL REQUIREMENTS			
4.1	Voltage grade : 1.1KV (E)	VENDER TO CONFIRM		
4.2	Conductor : Standard EC grade High conductivity Copper class 2 as per IS 8130	VENDER TO CONFIRM		
4.3	Conductor screening- extruded semi - conducting compound	VENDER TO CONFIRM		
4.4	Insulation material : Cross Linked Polythylene (XLPE)	VENDER TO CONFIRM		
4.7	Inner sheath : Extruded PVC	VENDER TO CONFIRM		
4.8	Armouring : Galvanized flat strip	VENDER TO CONFIRM		

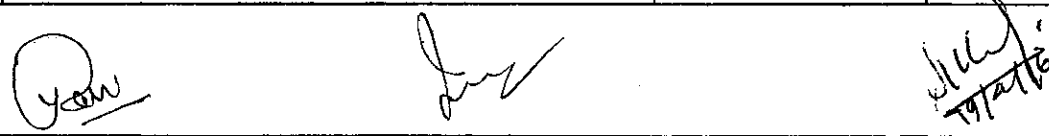
DESIGN, MANUFACTURING, TESTING, PACKING AND SUPPLY OF 1.1 KV, 19 core X 2.5 Sq. MM, Copper conductor, L.T. CABLE

S.NO.	DESCRIPTION FOR BHEL REQUIREMENT	Vender to confirm/ specify	OFFERED	DEVIATIONS
5.0	SITE CONDITION AND SYSTEM DATA			
5.1	LT cable shall be designed and to be suit the following site & system condition	VENDER TO CONFIRM		
5.1.1	Maximum ambient temperature. : 50 degree C	VENDER TO CONFIRM		
5.1.2	Minimum ambient temperature : 1 degree C	VENDER TO CONFIRM		
5.1.3	Maximum relative Humidity : 82%	VENDER TO CONFIRM		
5.1.4	Minimum relative humidity : 10%	VENDER TO CONFIRM		
5.1.5	Environmental condition : Dust, Laden atmosphere	VENDER TO CONFIRM		
6.0	POWER SYSTEM DATA			
6.1	Voltage : 1.1KV (3 phase +10% - 12.5%)	VENDER TO CONFIRM		
6.2	Frequency : 50HZ (+2% - 3%)	VENDER TO CONFIRM		
6.3	System earthing : Grounded	VENDER TO CONFIRM		
7.0	TESTS			
7.1	All acceptance and routine test shall be carried out on all cables at vender's works in the presence of BHEL representative. Type test reports of similar cables shall be furnished.	VENDER TO CONFIRM		
8.0	GENERAL			
8.1	Cable shall be delivered in maximum possible length of not less than 500 meter length.(+/-5%)	VENDER TO CONFIRM		
8.2	Cables shall be neatly rolled on wooden drums (seasoned wood) with both ends sealed with moisture proof sealing.	VENDER TO CONFIRM		
8.3	Sequential marking of the length of the type and size of cable, voltage grade cable shall be provided on the outer sheath at every one meter. The imbossing shall be legible and indelible.	VENDER TO CONFIRM		
8.4	On the flange of the drum necessary information such as manufacturer's name, type, size, voltage grade, length of the cable shall be printed. An arrow shall be printed on the drum with suitable instructions to show the direction of rotation of the drum.	VENDER TO CONFIRM		
9.0	DOCUMENTATIONS			
9.1	Technical data sheet shall be submitted in given format only (refer specification point No. 10.0)	VENDER TO SUBMIT		
	QAP shall be furnished along with the offer	VENDER TO SUBMIT		
	Final data sheet after BHEL Purchase Order	VENDER TO CONFIRM		
9.4	3 copies of test certificates and technical data sheets with in one week after inspection	VENDER TO CONFIRM		
10.0	TECHNICAL DATA SHEETS:			
10.1	Name of MANUFACTURER	VENDER TO SPECIFY		
10.2	Make/ Brand Name	VENDER TO SPECIFY		
10.3	Type	VENDER TO SPECIFY		
10.4	Applicable Standrad	VENDER TO SPECIFY		
10.5	Voltage grade	VENDER TO SPECIFY		
10.6	CONDUCTOR			
	a. Material type	VENDER TO SPECIFY		
	b. No. of core x nominal cross section area(core xsq . Mm)	VENDER TO SPECIFY		
	c. No of wire/ nominal dia of wire per core(before staranding) no.x mm	VENDER TO SPECIFY		
	d. Shape of conductor	VENDER TO SPECIFY		

DESIGN, MANUFACTURING, TESTING, PACKING AND SUPPLY OF 1.1 KV, 19 core X 2.5 Sq. MM, Copper conductor, L.T. CABLE

S.NO.	DESCRIPTION FOR BHEL REQUIREMENT	Vender to confirm/ specify	OFFERED	DEVIATIONS
	e. Max.. Conductor Resistance(DC) AT 20°C.	VENDER TO SPECIFY		
	F. Approx. Conductor resistance (AC) at 90 Deg. cCent, operating v temperature (ohm/km)	VENDER TO SPECIFY		
10.7	INSULATION			
	a.. Material & Type	VENDER TO SPECIFY		
	b. Nominal Thickness of Insulation(MM)	VENDER TO SPECIFY		
	c.Min. volume resistivity at 90 °C For XLPE cable (ohm/ cm)	VENDER TO SPECIFY		
	d. Min. volume resistivity at 27°C.(ohm/cm)	VENDER TO SPECIFY		
	e. Colour scheme for identification of cores conforming to IS clause NO. 10.3 of IS ;7089/PART-1/1988	VENDER TO SPECIFY		
	F. Laying of cores conforming to IS-clause NO. 11.0of IS ;7089/PART-1/1988	VENDER TO CONFIRM		
10.8	INNER SEATH			
	a. Material & type	VENDER TO SPECIFY		
	b. Min . Thickness of seath-mm	VENDER TO SPECIFY		
	c. Extruded or Warpped	VENDER TO SPECIFY		
10.9	ARMOUR			
	a. Material Galvanised Steel conforming to IS 3975/1999	VENDER TO SPECIFY		
	b. Type	VENDER TO SPECIFY		
	c. Size of armour-mm(nominal)	VENDER TO SPECIFY		
10.10'	OUTER SHEATH			
	A. Material & Type	VENDER TO SPECIFY		
	b. Minimum Thickness of seath-mm	VENDER TO SPECIFY		
	c. Colour of outer seath	VENDER TO SPECIFY		
10.11'	Overall Dia of Cable(Approx.)-MM	VENDER TO SPECIFY		
10.12'	Recommended bending radius(min)	VENDER TO SPECIFY		
10.13'	Safe pulling force when pulled by pulling eye on the conductor(n)	VENDER TO SPECIFY		
10.14'	Short circuit Amp.(rms) KA	VENDER TO SPECIFY		
10.15'	Duration of short circuit (SEC.)	VENDER TO SPECIFY		
10.16'	Maximum conductor temp. for continuous operation	VENDER TO SPECIFY		
10.17'	conductor temp. allowed for lne shotr circuit duty degree centegrade	VENDER TO SPECIFY		
18'	Approx. Reactance per phase at 50hz(ohm/ km)	VENDER TO SPECIFY		
10.19'	Approx. capacitance per phase at 50nz.(micro farad/km)	VENDER TO SPECIFY		
10.120'	current carrying capacity in ground at 30 deg. Cent.	VENDER TO SPECIFY		
10.21'	current carrying capacity in air at 40 deg. Cent.	VENDER TO SPECIFY		
10.22'	packing length with +/- 5% in non returnable wood drum (drum x mtr)	VENDER TO SPECIFY		
10.23'	a) Embossing- manufacturer name, voltage grade, electric, no. of core, size, type, & year of manufacture shall be embossed or printed on the outer seath of cable at regular interval of every meter.	VENDER TO CONFIRM		
	b.Printing-- IWSI Mark, CML. NO. shall be printed on the outer seath of cable at regular interval of every meter	VENDER TO CONFIRM		
10.24'	Length Marking- The sequential marking shall be provided by the printing on outer seath of cable at every meter distance throughout the length	VENDER TO CONFIRM		
11.0	INSPECTION AND TESTING			

DESIGN, MANUFACTURING, TESTING, PACKING AND SUPPLY OF 1.1 KV, 19 core X 2.5 Sq. MM,Copper conductor,L.T.CABLE

S.NO.	DESCRIPTION FOR BHEL REQUIREMENT	Vender to confirm/ specify	OFFERED	DEVIATIONS
11.1	Inspection and testing of cables shall be done at manufacturer works. All necessary test as per relevant Indian standards to ensure the quantity & performance of HT, XLPE power cable shall be carried out by the supplier at his own cost.	VENDER TO CONFIRM		
11.2	15 days advance information shall be given so that BHEL representative can be deputed for inspection and testing.	VENDER TO CONFIRM		
12.0	GUARANTEE			
12.1	The cable shall be guaranteed against any manufacturing and design defect for the period of 24 months from the date of receipt.	VENDER TO CONFIRM		
13.0	QUALIFYING CONDITION			
13.1	Only those vender, who are in the line of cable manufacturing or authorised agents of cable manufacturer shall quote. The following informations are to be submitted with the offer. This is required from venders for qualifications of their offers.	VENDER TO SUBMIT		
2	Name of the cable manufacturer and company profile	VENDER TO SUBMIT		
13.3	Details of manufacturing facilities available at manufacturer works.	VENDER TO SUBMIT		
13.4	Details of test facilities available at manufacturer works.	VENDER TO SUBMIT		
14.0	BHEL reserves the right to verify information submitted by vender. In case the information is found to be false/ Incorrect, the offer shall be rejected.	VENDER TO CONFIRM		
				
Y.K.Dhingra Dy. Manager (WE&S)		Inder mathur D.G.M (WE&S)	S.J.Chakraborty A.G.M.(WE&S)	