TENDER DOCUMENT

for

“Supply of SOLAR PV RIBBON, WIDTH: 1.3 MM”

Tender Notice No. C-2(b)/RC/07/7998/2017 dated 14-07-2017

Assistant General Manager (Materials)
Materials Management Division
Central Electronics Limited,
4, Industrial Area, Saur Urja Marg, Sahibabad – 201 010 (UP) INDIA
Tel. No. 0091-120-2895145 Fax No. 0091-120-2895148
Email: mmd@celsolar.com Website: www.celindia.co.in
Central Electronics Limited invites sealed bids (Technical & Financial) from eligible bidders which are valid for a minimum period of **90** days from the date of opening (i.e. 04-08-2017) for **“Supply of SOLAR PV RIBBON, WIDTH: 1.3 MM”**

<table>
<thead>
<tr>
<th>Scope of Work</th>
<th>“Supply of SOLAR PV RIBBON, WIDTH: 1.3 MM”</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earnest Money Deposit</td>
<td>Rs. 1,00,000/- or USD 1600/-</td>
</tr>
<tr>
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<td><em>(Details at Annexure C of tender document)</em></td>
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<tr>
<td>Tender Fees</td>
<td>NIL</td>
</tr>
</tbody>
</table>

Interested parties may view and download the tender document containing the detailed terms & conditions, free of cost from the website http://eprocure.gov.in/epublish

Please see document control Sheet & Important Dates at Annexure -1

For **CENTRAL ELECTRONICS LIMITED**

Sd-

**Assistant General Manager (Materials)**

**Materials Management Division**
## Document Control Sheet & Important Dates

<table>
<thead>
<tr>
<th>Tender Reference No.</th>
<th>C-2(b)/RC/07/7998/2017</th>
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<tbody>
<tr>
<td>Name of Organization</td>
<td>Central Electronics Limited</td>
</tr>
<tr>
<td>Tender Type (Open/Limited/EOI/Auction/Single)</td>
<td>OPEN</td>
</tr>
<tr>
<td>Tender Category (Services/Goods/works)</td>
<td>Goods</td>
</tr>
<tr>
<td>Type/Form of Contract (Work/Supply/Auction/Service/Buy/Empanelment/Sell)</td>
<td>Supply</td>
</tr>
<tr>
<td>Product Category (Civil Works/Electrical Works/Fleet Management/Computer Systems)</td>
<td>Others</td>
</tr>
<tr>
<td>Re-bid submission allowed (Yes/No)</td>
<td>Yes</td>
</tr>
<tr>
<td>Is Offline Submission Allowed (Yes/No)</td>
<td>Yes</td>
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<tr>
<td>Withdrawal Allowed (Yes/No)</td>
<td>Yes</td>
</tr>
<tr>
<td>Is Multi Currency Allowed</td>
<td>Yes</td>
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<tr>
<td>Payment Mode (Online/Offline)</td>
<td>Offline</td>
</tr>
<tr>
<td>Date of Issue/Publishing</td>
<td>14-07-2017 (18:00 Hrs)</td>
</tr>
<tr>
<td>Document Download/Sale Start Date</td>
<td>04-08-2017 (15:00 Hrs)</td>
</tr>
<tr>
<td>Bid submission Start Date</td>
<td>14-07-2017 (18:00 Hrs)</td>
</tr>
<tr>
<td>Last Date and Time for Submission of Bids</td>
<td>04-08-2017 (15:00 Hrs)</td>
</tr>
<tr>
<td>Date and Time of Opening of Bids</td>
<td>04-08-2017 (15:30 Hrs)</td>
</tr>
</tbody>
</table>
**Important Instructions:**

1. The following documents/Annexure are part of tender document:
   - i. Tender notice along with Annexure-1
   - ii. Details of item, BOM, specifications, etc.
   - iii. Standard terms & conditions (GCC)
   - iv. Special Terms & Conditions
   - v. Format for submission of Vendor Data
   - vi. Tender acceptance letter
   - vii. BOQ format for submission of price bid

2. Quotations shall be liable to be rejected if there is/are any deviation(s) from the specifications.

3. Escalation in price, deviation from delivery schedule, terms and conditions will not be permitted in your quotation. Statutory Taxes & Duties should be shown separately from the price.

4. Bidder who is Micro & Small Enterprise should enclose copy of valid Certificate of Registration with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India to avail benefits under the “Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012”.

5. Catalogue, literature, specification details should accompany the quotation. Incomplete quotations are liable to be rejected.

6. Quotation should be submitted offline as per instructions given in tender.

7. **Any deviations whether technical or commercial stated anywhere in the bid shall not be taken into account and may render the bid non-responsible and liable to be rejected.**

8. Vendor Data should be submitted in the **Format for submission of Vendor Data** as per Annexure D.

9. Quotation should be submitted in **two bid system** as per instructions in Annexure-C.

10. In case of any ambiguity between any terms given in Standard Terms & Conditions (GCC) at Annexure B and Special Terms and Conditions at Annexure C, the terms given in Special Terms & Conditions at Annexure C will prevail and override those at Annexure B.

11. Deviations from specifications, terms and conditions are not allowed. The bid of that bidder who mentions deviations anywhere in the technical bid would not be considered for price bid opening. The bid of bidder who mentions deviation in price bid would be rejected and such bidder may be barred/blacklisted for participation in future tenders.
TECHNICAL SPECIFICATION

CENTRAL ELECTRONICS LTD.
(SPV-PPC)

SPECIFICATION OF SOLDER COATED PV RIBBON-1.3mm

1. Width: 1.3 mm ± 0.05 mm
2. Bare Copper Thickness: 0.18mm ±0.01mm
3. Ribbon Thickness: 0.215 ± 0.05mm
4. Resistance of solder coated PV ribbon per km length at 20°C: 70-80 ohm
5. Solder coated means: to be coated with
   TIN: 62%
   LEAD: 36%
   SILVER: 2% and coating should be 15-20 micron on each side of PV ribbon.
6. Coating: Brookes coat or equivalent.
7. Camber: Camber shall not exceed 2 mm per 300mm length of solder coated PV ribbon,
   without tension leveling process, when it is allowed to lay itself out of reel.
8. Elongation: 25% to 35%.
9. Shelf life: minimum 18 months at 40°C (Max)
10. Packing: 5.0 kgs per 10-S spool. Variation in packing of PV ribbon by weight should
    be within ±10% of range.
11. Supplier shall submit its technical catalogue confirming all essential parameters
    Mentioned above.

ACM (SPV-PPC)
TEST PROCEDURE FOR SOLDER COATED PV RIBBON (WIDTH 1.3 mm)

1. Supplier shall submit their test/inspection report on the parameters mentioned in the technical specification sheet to CEL along with the consignment.

2. The PV ribbon reels shall be checked by random sampling method.

3. The PV ribbon reel shall be rejected, if it does not conform to the quality as specified in technical specifications and test protocol.
Standard terms and conditions:

(Terms and conditions mentioned in Annexure C will supersede these Standard Terms and Conditions wherever there is any difference. Hence please see Annexure C carefully)

1. CEL will prefers to get offers directly from the original manufacturers and prefer to deal directly with manufacturer.

2. Terms of Price: The terms of Price would be FOR CEL, Sahibabad unless specified otherwise in special terms & conditions of Annexure C.

3. No Deviation from Specifications, Terms & Conditions of the tender is allowed. Quotations having deviation from our specifications, standard terms & conditions would be rejected.

4. All requirements of export licensing, Govt. permissions or any other statutory clearance from the country of export as per regulations existing in the supplier’s country shall be the responsibility of supplier, if required as per the terms of the purchase order.

5. In a tender either the Indian agent on behalf of the foreign Principal/OEM or foreign Principal/OEM itself can bid but both cannot bid simultaneously in the same tender. If an agent submit bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender. Agent quoting on behalf of OEM /Principal shall submit valid authorization certificate along with their offer.

6. Taxes and duties: The taxes and duties are to be clearly mentioned, if any.

7. Delivery schedule: As per Special Terms and conditions of Annexure C.

8. Payment terms:
   - Option 1: Within 45 days from the consignment note/LWB.
   - Option 2: Letter of credit with 45 days usance from the consignment note/LWB. LC charges of opener’s bank would be borne by opener and LC charges of beneficiary’s bank would be borne by the beneficiary. A loading of 1% on the total amount will be done for comparison of landing cost to CEL, if option 2 is ticked/accepted by the bidder. Please tick √ either option 1 or option 2. If no option is selected then option 1 would be considered.

9. Inspection: Inspection will be done by CEL representative. CEL shall have free access to the supplier’s works during testing and final inspection. Vendor shall inform the purchase not less than one week in advance. All testing arrangements shall be the responsibility of the vendor. CEL reserves the right to inspect the material during manufacturing and/or before dispatch as per specifications and test protocols. Internal inspection report and inspection certificate must accompany the supply. (This clause will be superseded by Inspection clause, if any, in Annexure C).

10. Price variation Clause: Price variation will not be permitted and quotations having Price variation clause will be rejected. (This clause will be superseded by Price Variation Clause, if any, in Annexure C).

11. Price reduction for delayed delivery: In the event of delay in affecting the delivery within agreed period, a reduction in the price shall be levied @ 0.5% of the total order value per week or part thereof subject to maximum of 5% of the total order value.

12. Validity of offer: The quotation/tender/bid submitted by the bidder/supplier shall be valid for a minimum period of 90 days from date of opening.

13. Determination of Lowest quoting bidder: The lowest quoting bidder would be decided on the basis of lowest landing cost of items to CEL.

14. Splitting of tender quantity in two or more bidders: CEL reserve the right to split the quantity and award on two or more vendors as per the production / project requirement. The following norms would be adopted in case of split of quantity:

   If the lowest quoting vendor is an approved vendor and the second lowest and third lowest bidders are also approved vendors to CEL 100% of tender quantity would be split amongst the approved vendors only. In case of split of quantity in two approved vendors, the same shall be applicable for lowest (L1) & second lowest (L2) in the ratio of 70:30 at the rate & terms applicable to L1 approved vendor, keeping in view the objective that the per unit landed cost to CEL in case of purchase from L1 or L2 approved vendor.
vendor remains same. In case of split of quantity in three approved vendors 60% quantity would be awarded to L1 approved vendor and balance 40% quantity will be awarded to the L2 approved vendor and L3 approved vendors in the ratio of L2's quantity > L3's quantity subject to acceptance of L1 rate by L2 and L3 vendor. If the L2 vendor does not accept the L1 approved vendor’s rate and terms then the quantity will be split between L1 approved vendors and L3 approved vendors.

Micro & Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion upto 20% of requirement by bringing down their price to L1 price where L1 is non MSEs (as per “Public Procurement Policy for Micro & Small Enterprises (MSEs) Order 2012”). If price quoted by a MSE is within L1+15% and such MSE is L4 or higher (provided L1, L2 and L3 are not the MSEs) and agrees to the rates & terms quoted/agreed by L1 bidder, then the splitting of quantities may be done as: MSE bidder: 20%, other bidders: 80% of tender quantity as given in above paragraph.

15. NEW / UNAPPROVED VENDOR POLICY:

Bidders who are not in the approved vendor list of CEL and are unapproved in CEL would be allowed to participate in open tenders. However, the quotation of such bidders would be evaluated based on the eligibility criteria defined in the tenders. If the bidders satisfies the eligibility criteria and meets the specifications and terms and conditions given in the tender then that bidder may be awarded with purchase order/work order of maximum 10% of the tendered quantity in order to develop that bidder as a vendor to CEL for participation in future tenders subject to the following conditions:-

a) The bidder should be either the 1st lowest quoting bidder or 2nd lowest quoting or 3rd lowest quoting bidder.

b) The bidder should agree to supply the tendered material at the lowest quoting bidder’s rate if the bidder is unapproved and is L2 or L3 bidder.

c) The bidder must fill up the vendor registration form and follows the vendor approval procedure.

d) The maximum quantity to be divided between the unapproved bidders would be 10% of the total tendered quantity.

e) Supply from unapproved bidders who are awarded purchase/work order would be taken only after approval of samples, wherever applicable.

f) In case of Capital items/Projects/EPC/Works Contract or even regular procurement for production where splitting of tender is not possible, purchase/work order would be placed on lowest eligible & technically qualified vendor only.

However to develop new vendors, a perpetually open EOI No. C-2(b)/EOI/707/68/2015 is also uploaded on our website and CPP with detailed specifications.

16. Any corrections/alterations in the tender/quotation/bid should be duly signed by the bidder. CEL does not take any responsibility for delay in receipt or non-receipt or loss of tender(s).

17. Earnest money deposit (EMD): EMD amount of Rs. 1,00,000/- or USD 1600/- (and also in tender notice) must be submitted through demand draft/RTGS/NEFT/TT/SWIFT favoring Central Electronics Limited. The demand draft must be valid for three months and should be payable at Delhi. The EMD amount must be submitted on or before the due date of opening of quotations. No interest shall be payable on the EMD. The details of CEL’s bank account for RTGS/NEFT of EMD amount are as below:

Beneficiary Name: Central Electronics Limited
Beneficiary Account Number/IBAN: 877612500000014
Beneficiary Bank SWIFT Address/BIC: SYNBINBB161
Beneficiary Bank Name: Syndicate Bank
Beneficiary Bank Address: Sahibabad Branch, CEL Complex, Plot No. 1, Site 4, Sahibabad 201010, U.P., INDIA

The EMD (after deduction of bank charges, if any) of unsuccessful bidder will be refunded within one month of finalization of tender. The earnest money of successful bidder would be converted into security deposit and would be returned (after deduction of bank charges, if any) to the bidder after two months of successful completion of order.
### Exemption from submission of EMD

The following type of bidders are exempted from submission of EMD subject to submission of relevant documents mentioned herein:

a) Micro & Small Enterprise registered with DIC or KVIC or KVIB or Coir Board or NSIC or DHH or any other body specified by Ministry of Micro, Small and Medium Enterprises, Govt. of India. A copy of valid registration certificate should be submitted with technical bid of quotation.

b) Approved vendors of CEL or vendors who have supplied stores to CEL in the last 3 years (attach a copy of Purchase Orders received from CEL with the technical bid).

### Submission of bid

The tender should be submitted in two bid system. The technical and financial bids should be quoted separately and put in different sealed envelopes marked “Technical bid” or “Financial bid” as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed. The following documents are require to submit with duly signed and stamped on all pages:

#### Cover 1: (Technical Bid) and inline to Pre-Qualification Criteria (Refer Pg No. 5).

- a. Bidders who are the approved vendors of CEL and supplied material to Stores, CEL in the last 3 years need to enclose a copy of Purchase Orders received from CEL.
- b. Earnest Money Deposit demand draft or RTGS receipt or the NSIC/DIC registration certificate showing bidder as Micro or Small scale industry as per Clause 17 of Annexure ‘B’. (The original demand draft or RTGS receipt or NSIC/DIC registration certificate copy to be submitted offline either by hand or by speed post/courier to Assistant General Manager (Materials), Materials Management Division (Ground Floor), Central Electronics Limited, 4, Industrial Area, Sahibabad– 201010 (UP), India.
- c. Filled up Format for Submission of Vendor Data as per format at Annexure ‘D’.
- d. Tender acceptance letter as per format at Annexure ‘E’.
- e. DIC/NSIC registration certificate towards proof of Micro/Small Scale industry.

#### Cover 2: (Financial Bid) and inline to Annexure ‘2’:

- Price Bid as per As per Annexure ‘A’ as asked in the relevant columns.
- Note: The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. Changing of heading or title or modification to any part of the price bid may render the bid as invalid and such bids are liable to be rejected.

### Submission of Tender Documents:

All tender documents (Technical and Financial) should have to be received in Materials Management Division, Central Electronics Limited on/before 04.08.2017 up to 15:00 Hrs IST and through reputed couriers, speed post or registered post only. All tender documents received after the specified date and time shall not be considered. Each individual sealed envelope i.e Cover - 1: (Technical) and Cover - 2 (Financial) as well as the outer envelope should be marked with the following reference as below:

- a. Tender notice no. C-2(b)/RC/0700/7998/2017
- b. Name of the Item: Supply of Solar PV Ribbon, Width: 1.3 mm
- c. Due Date: 04-08-2017
- d. Nature of Bid (To be mention on Cover 1 and Cover 2 only): Technical / Commercial.
The postal address for submitting the tender is
Office of the Assistant General Manager,
Materials Management Division
Central Electronics Limited,
4, Industrial Area, Saur Urja Marg,
Sahibabad – 201010 (U.P) INDIA

19. Opening of Tenders: Technical bid will be opened on 04.08.2017 at 15:30 Hrs (IST).

Note 1: The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.

Note 2: The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, Price bids of only those bidders will be opened whose technical bids are found suitable. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee.

20. CEL reserves the right to reject any or all tenders/quotations/bids received or accept any or all tenders/quotations/bids wholly or in part. Further, CEL reserves the right to order a lesser quantity without assigning any reason(s) thereof. CEL also reserves the right to cancel any order placed on basis of this tender in case of strike, accident or any other unforeseen contingencies causing stoppage of production at CEL or to modify the order without liability for any compensation and or claim of any description.

21. In case an order placed by the CEL based on the quotation/bid/tender submitted by the bidder/supplier is not executed by the supplier/bidder, CEL may buy the ordered goods from elsewhere and recover the additional amount that CEL may have to spend in procuring the stores plus 10% to cover the overhead & incidental expenses.

22. Quantity Enhancement: CEL Reserves the right to enhance the quantity of material ordered by up to 50% by amending the purchase order(s) within a year, if any, awarded on the basis of this tender at the rate and terms and conditions mentioned in such purchase order(s).

23. Replacement of Rejected Material: Any material supplied against order place on basis of this tender and found to be defective on inspection or differing from approved samples or make or specifications will be replaced by the supplier free of cost or full refund made for the amount paid by Central Electronics Limited including freight and insurance and other incidental charges at our discretion.

24. Termination for Default:

CEL may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:

9.1 If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser; or

9.2 If the Supplier fails to perform any other obligation(s) under the Contract.

9.3 If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“Corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution or a contract to the detriment of the borrower, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the borrower of the benefits of free and open competition.

In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for
such similar Goods or services. However, the Supplier shall continue the performance of the Contract to the extent not terminated. The contractor/bidder shall not display the photographs & content of the work and also will not take advantage through publicity of the work without written permission of CEL. Noncompliance to this may result in the blacklisted of firm.

**25. Force Majeure:** In no event shall either Party have any liability for failure to comply with this Agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the Party, including, without limitation, strike or other labor disturbance, riot, major power failure, war, natural calamities including but not limited to floods, earthquakes, fire, volcanic eruptions, epidemics, National Emergency, interference by any government or governmental agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a "Force Majeure Event"). In the event that either Party is unable to perform any of its obligations under this Agreement because of a Force Majeure Event, the Party who has been so affected shall as soon as may be, after coming to know of the Force Majeure Event, inform the other Party and shall take reasonable steps to resume performance as soon as may be after the cessation of the Force Majeure Event. If the period of nonperformance due to a Force Majeure Event exceeds thirty (30) days, the Party whose ability to perform has been so affected may, by giving written notice, terminate this Agreement.

**26. Arbitration:** Any disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. between the parties shall be resolved by mutual discussion/reconciliation in good faith. If disputes, difference controversies/difference of opinions, breach and violation arising from or related to this agreement/contract/work order etc. cannot be resolved within 30 days of commencement of reconciliations/discussions then the matter shall be referred to the Sole arbitrator, nominated by CMD, CEL for this purpose and his decision shall be final and binding on both the parties. There will be no objection to any such appointment on the grounds that the Arbitrator is an employee of CEL and no appeal on any order passed by the Arbitrator for this purpose shall be filed in any Court of Law on such ground.
SPECIAL TERMS & CONDITIONS

1. **Terms of price**: FOR CEL’s store in SAHIBABAD (for indigenous bidders) basis or FOB Nearest Airport Basis (for foreign Bidders). The quotations submitted with terms of price other than the above are liable to be rejected. Unloading charges at CEL will be to CEL’s account.

   The calculation of freight charges will be done on per Kgs. basis as per the actual based on the current shipments of other items.

2. **Delivery Schedule**: In staggered lots as per the CEL’s requirement up to 31-03-2018. Kindly quote earliest delivery date/Dispatch lead time in Price bid format.

3. **Payment terms**:
   - **Option 1**: Within 45 days from the consignment note/LWB.
   - **Option 2**: Letter of credit with 45 days usance from the consignment note/LWB. LC charges of opener’s bank would be borne by opener and LC charges of beneficiary’s bank would be borne by the beneficiary.

   A loading of 1% on the total amount will be done for comparison of landing cost to CEL, if option 2 is ticked/accepted by the bidder

   Please tick √ either option 1 or option 2. If no option is selected then option 1 would be considered.

4. **Submission of bid**: The tender should be submitted in two bid system. The technical and financial bids should be quoted separately and put in different sealed envelopes marked “Technical bid” or “Financial bid” as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed.

   The following documents are require to submit with duly signed and stamped on all pages:

   **Cover 1**: (Technical Bid) and inline to Pre-Qualification Criteria (Refer Pg No. 5).
   - a. Bidders who are the approved vendors of CEL and supplied material to Stores, CEL in the last 3 years need to enclose a copy of Purchase Orders received from CEL.
   - b. Earnest Money Deposit demand draft or RTGS receipt or the NSIC/DIC registration certificate showing bidder as Micro or Small scale industry as per Clause 17 of Annexure ‘B’. (The original demand draft or RTGS receipt or NSIC/DIC registration certificate copy to be submitted offline either by hand or by speed post/courier to Assistant General Manager (Materials), Materials Management Division (Ground Floor), Central Electronics Limited, 4, Industrial Area, Sahibabad–201010 (UP), India.
   - c. Filled up Format for Submission of Vendor Data as per format at Annexure ‘D’.
   - d. Tender acceptance letter as per format at Annexure ‘E’.
   - e. DIC/NSIC registration certificate towards proof of Micro/Small Scale industry.

   **Cover 2**: (Financial Bid) and inline to Annexure ‘2’:

   Price Bid as per As per Annexure ‘A’ as asked in the relevant columns.

   Note: The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. Changing of heading or title or modification to any part of the price bid may render the bid as invalid and such bids are liable to be rejected.

5. **Opening of Tenders**: Technical bid will be opened on 04.08.2017 at 15:30 Hrs (IST).

   **Note 1**: The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.

   **Note 2**: The technical bids will be opened and evaluated by a duly constituted committee. After evaluation of the technical bid, Price bids of only those bidders will be opened whose technical bids are found suitable. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee.
### Format for submission of Vendor Data

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1.</td>
<td><strong>Name of vendor</strong></td>
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<tr>
<td>2.</td>
<td><strong>Registered Address</strong></td>
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<td></td>
<td>Postal Code</td>
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<td></td>
<td>Company’s nature of business</td>
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<td>Registration No.</td>
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<td>Fax No.</td>
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<td>Name of Proprietor/ CEO/Chairman</td>
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<td>Phone/Mobile No.</td>
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<td>Email id</td>
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<td>3.</td>
<td><strong>Factory Address</strong></td>
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<td>4.</td>
<td><strong>Delhi/NCR Address (if any)</strong></td>
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<td>Phone No.</td>
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<td>5.</td>
<td><strong>Correspondence Address</strong></td>
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<td>6.</td>
<td><strong>Name of Contact Person for this tender</strong></td>
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<td>Designation</td>
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<td>Date of Birth</td>
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<td>Phone/Mobile no.</td>
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<td>Email id</td>
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<td>7.0</td>
<td><strong>Sales Tax related information</strong></td>
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<td>TIN No.</td>
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<td>7.2</td>
<td>L.S.T. No.</td>
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<tr>
<td>7.3</td>
<td>C.S.T. No.</td>
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</tbody>
</table>
Correspondence with respect to this tender may be addressed to Mr/Ms …………………………… at email id ………………………………………… and mobile no……………………… ………………

I/We accept that CEL may send SMS and/or email regarding this tender/any other tender, award of contract, purchase order(s) and/or any other information on any/all mobile nos. mentioned in this vendor data sheet.

I/We certify that the information given herein is correct to the best of my knowledge and belief.

Signature of Proprietor/CEO/Chairman
Seal of the company/concern
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Reference: Tender No: C-2(b)/RC/07/7998/2017 dated 14-07-2017
Name of Tender / Work: Supply of SOLAR PV RIBBON, WIDTH: 1.3 MM
Subject: Acceptance of Terms & Conditions of Tender.

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’ from the web site(s) namely: Supply of SOLAR PV RIBBON, WIDTH: 1.3 MM as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender document(s) from Page No. to (including all documents like annexure(s), schedule(s), etc . . .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

Signature of the Bidder
Name of Authorized Signatory:
Designation:

Official Seal:
Price Bid Format for Indian bidders
Tender no.: C-2(b)/RC/0700/7998/2017
Bidder Name:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Solar PV Ribbon, Width: 1.3 mm ± 0.05 mm, Thickness: 0.18 mm ± 0.01 mm</td>
<td>5000</td>
<td>Kgs.</td>
</tr>
</tbody>
</table>

**Total amount in words**

Excise Duty in % on supply of item =
Excise Duty in % on packing & Forwarding of the item =
VAT in % on supply of item =
CST in % (full) on supply of item =
CST in % (against Form C) on supply of item =

**Lead Time for supply= ................days**

Payment terms:
**Option 1**: Within 45 days from the consignment note/LWB.
**Option 2**: Letter of credit with 45 days usance from the consignment note/LWB. LC charges of opener’s bank would be borne by opener and LC charges of beneficiary’s bank would be borne by the beneficiary.
A loading of 1% on the total amount will be done for comparison of landing cost to CEL, if option 2 is ticked/accepted by the bidder
Please tick √ either option 1 or option 2. If no option is selected then option 1 would be considered.
**Price Bid Format for Foreign bidders**

**Tender no.: C-2(b)/RC/0700/7976/2017**

**Bidder Name:**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Rate FOB Nearest Seaport/ Airport</th>
<th>Total FOB Nearest Seaport/ Airport</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Solar PV Ribbon, Width: 1.3 mm ± 0.05 mm, Thickness: 0.18 mm ± 0.01 mm</td>
<td>5000</td>
<td>Kgs.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total amount in words

---

*Lead Time for supply= .................days*

**Payment terms:**

**Option 1:** Within 45 days from the consignment note/LWB.

**Option 2:** Letter of credit with 45 days usance from the consignment note/LWB. LC charges of opener’s bank would be borne by opener and LC charges of beneficiary’s bank would be borne by the beneficiary. A loading of 1% on the total amount will be done for comparison of landing cost to CEL, if option 2 is ticked/accepted by the bidder.

Please tick ✓ either option 1 or option 2. If no option is selected then option 1 would be considered.