

Terms & Conditions for Solar cables

(i.e. 1C*6mm², Cu, 1.8KV DC, EN certified -500km)

Kindly note it that the e-Reverse Auction (RA) as conducted for above Solar cables is subjected to below mentioned Terms & conditions. We are assumed that whoever Supplier/ Vendor is participated in RA has already accepted/ agreed on below mentioned terms & conditions. It is requested you that to please read terms & conditions (as mentioned below) before submission of price on RA.

In case any Supplier deny (or requesting to make any change) to accept below terms & conditions after submission of their price (as L-1/ Lowest), Purchaser has right to place order any other Suppliers (like L-2 or other than L-1) considering acceptance on below terms & conditions.

Also Purchaser has right to split the Qty. of Solar cables in two or more Suppliers (not limited to Lowest one /L-1) and it shall be decided based on below terms & conditions.

E-Reverse Auction (RA) not give any confirmation for PO placement to any Vendor/ Supplier. In case of Award of PO/ LOA, it shall be issued separately by Purchaser.

A.) Quantity and Packaging Details:-

Voltage Grade	Cable Type	Qty. (Mtrs)
1.8kv DC	1C*6mm² , Cu (Annealed Tinned), Flexible, Class-5, XLPO (E-beam), UV Protected, Anti-Rodent and Anti-Termite (rest specification as per EN Standard and said cable should be EN certified only)	500000

Each Drum Length: 1.5km/ 2km

Tolerance in Drum Length: -/+ 2% (upto)

Tolerance in total Qty.: +/-5% (upto)

Type of Packaging:

- 1.) In **Wooden Drums** only (Returnable or Non-returnable basis)
- 2.) In case of Returnable basis for **Steel drums**.
 - 2.1) Cost of Loading & Transportations from Renew Site to Supplier works shall be in account of Supplier only.
 - 2.2) Out of total Supplied Drums (at Renew Site), the **max. 5%** of Drums (or **min. 1 No.**, whichever is lower) shall not be returned by Renew Power and neither any charge of Drum to be reimbursed by Renew. So please consider accordingly

B.) Delivery Schedule/ Requirement:-

Sr. No.	Cable Size	Total Qty. (M)	Qty. Break-up (Per Project)	
			For 105MW Charanka (Gujarat)	For 110MW Jaisalmer (Rajasthan)
1	3C*95mm2	500000	250000	250000
Inspection to be completed by or before			100% by 20/04/2020	100% by 20/04/2020
Delivery at Site (to be completed by or before)			100% by 30/04/2020)	100% by 30/04/2020

C.) Terms & Conditions:-

Commercial Points	Renew Requirement
Price Basis	Price should be including of Packaging's, Transportation & Transit insurance upto Renew Project site (i.e. Gujarat/ Rajasthan)
Taxes & Duties	Above price is excluding of Taxes & Duties only. As per GST notification, 5% GST is applicable against product covers in tariff Heading starts from 85 & 84 and products / materials are using for setting up of Solar Projects. Renew is agreed to provide a undertaking against 5% GST , if required by you. However, all other expenses are included in above mentioned price.
Type Of Contract	Fixed & Firm till delivery of material at Site.
GCC	Acceptance of Vendor (without any Deviation)
Payment Terms	90% shall be released within 30 days on receipt of material at site and submission of their original dispatch documents, 10% shall be released after completion of entire supply of Cables at site and receipt of PBG for equivalent amount. <i>PBG shall be valid till Warranty Period with claim period of 2 Months thereafter.</i> Note: Purchaser can also consider payment similar to last issued PO to Vendor (last PO beyond dated 01/10/2019 shall not be considered for any reference)
Delivery Schedule	All Cables shall be delivered at Site as per below; Delivery date as mentioned above. The GTP, Calculation etc. shall be submitted by vendor within max. 7 Days from the Date of LOI/ PO. Vendor shall intimate about Stage inspection and on final inspection at least 7 Days prior to readiness of material. Stage Inspection & Final inspections are must and it shall be witness by Renew Power.
LD	Min. 1% per week subjected to Max. 10% of Contract/ PO Value.

Warranty	60 months from the date of commissioning or 66 months from supply, whichever is earlier
Contract Performance Bank Guarantee (CPBG)	Vendor shall submitted the Contract Performance Bank Guarantee for mini. 10% of PO value within max. 10 Days from the date of PO/ LOI. It shall be valid till Delivery of material at site with claim period of 2 months thereafter.
Service Level Agreement (SLA)	The draft of SLA is attached. Vendor has to give acceptance on SLA and submit the requested details with signed & stamp on SLA. (Same SLA Can be referred as agreed in Past Order, if any.)