

BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India Undertaking)

Material Management Department PQR and Mandatory Sheet for Enquiry No: E5830003

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry" and submitting offer as under

Common Pre-Qualifying Requirement for Cylindrical Roller Bearing: NU 215 ECM, required for Pfeiffer make Booster Pump-OKTA 8000 Material category: 584002				
SL NO.	DESCRIPTION	VENDOR'S CONFIRMATION		
1	Vendor should be GSTIN registered vendor. Vendor shall attach copy of GSTIN certificate	GSTIN NO (Vendor to furnish)		
2	Only O.E.M. (SKF/NSK) or SKF/NSK authorized distributor/dealer can participate in the enquiry. A valid authorization certificate issued from SKF/to be submitted by authorized distributor/dealer.	Attach valid authorization certificate (Vendor to confirm and furnish)		
3	BHEL reserve the right to verify the information submitted by vendor or call for sample demonstration. In case the information is found to be false or incorrect the offer shall be rejected. If on sample trial or performance of supplied items are not satisfactory then items shall be rejected.	Vendor to accept		

S. No.	Description	Supplier's confirmation/ comments
1	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
2	No Technical and commercial deviations have been quoted.	☐ Yes / ☐ NA
3	Shortest Delivery period in number of Days/Weeks from date of Purchase Order for supply of items. (PI note after expiry of this period, penalty due to late delivery will be applicable).	
4	Taxes & duties to be quoted as per applicable Tax laws.	☐ Accepted
5	Rate of Taxes applicable on item HSN CODE /TARIFF CODE .	
6	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	☐ Accepted



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7	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	□ Accepted
8	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No
9	if answer to SI. No7 is 'NO', Mention P&F charges as % of basic rate	%
10	Rates quoted in the price bid are on FOR: BHEL JHANSI for Indian supplier	□ Accepted
11	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
12	Inspection clause shall be done by BHEL at BHEL JHANSI	☐ Accepted
13	Prices should be remain firm till execution of the contract.	☐ Accepted
14	The Warranty shall be for a period of 1 year from the date of receipt at BHEL, Jhansi	☐ Accepted
15	Warranty replacement: Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	□ Accepted
16	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry will be provided along with supply.	□ Accepted
17	Risk Purchase- Refer CL 8 of GTC is acceptable	□ Accepted
18	Payment Terms as per Clause-15 (A) of GTC. 100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.	 □ Within 45 days (For Micro & Small category vendor, UDYAM attached) □ Within 90 days □ Trader/Manufacturer
19	Liquidated demurrage (L.D)- Refer Clause 8 of GTC is acceptable In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status.	☐ Accepted



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20	Local content in item if any raw material purchasing or manufacturing is being done outside India. Certificate for MII compliance to be submitted.	Yes% Not applicable if all activities performed in India
21	GSTIN CERTIFICATE AND PAN COPY ATTACHED	□ Yes
22	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	□ Accepted
23	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	□ Accepted
24	"The Bidder along with its associate/collaborators/sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice."	□ Accepted
25	All the General Terms & Conditions of Enquiry (JHS 2055A R03) which have been uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	□ Accepted

Signature with seal
Name
Company's Name