



ENQUIRY NO. E1909006

ANNEXURE- I
(TECHNO COMMERCIAL BID)

QUOTATION NO _____ DATE _____

SUPPLIER'S NAME: _____

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

Sl. no.	Particulars	Supplier's Confirmation
1	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry. Technical deviations, if any, are to be clearly brought out in Part-I offer. (Note: offers with technical deviations are liable for rejection)	<input type="checkbox"/> Accepted
2	Acceptance to all special remarks and General Terms & Condition of Enquiry (Rev. 03) uploaded at:- https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf (Note: Read the terms & condition carefully before quoting.)	<input type="checkbox"/> Accepted
3	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply.	<input type="checkbox"/> Accepted
4	Taxes & Duties :- Extra as applicable & bidders to indicate following	
	(a) Tariff Head / HSN No.
	(b) Applicable GST (mention NA if not applicable) <input type="checkbox"/> IGST OR <input type="checkbox"/> CGST & SGST Each	@ % @ %
5	Price Bid submitted as per attached price bid format only (Copy of blank price bid is to be submitted with techno-commercial bid).	<input type="checkbox"/> Yes
6	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per clause 6(A)	<input type="checkbox"/> Accepted
7	Acceptance to Pricing Terms as per clause 11	<input type="checkbox"/> Accepted
8	Acceptance for Prices on firm basis and no PVC is applicable	<input type="checkbox"/> Accepted
9	Acceptance to Price Validity of 120 days from date of bid Part-I opening.	<input type="checkbox"/> Accepted
10	Inspection of Goods as per clause 16 (A to D)	<input type="checkbox"/> Accepted
11	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per clause 8 (A to C)	<input type="checkbox"/> Accepted
12	Acceptance to Payment Terms as per clause 15(A) . 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.	<input type="checkbox"/> Accepted <input type="checkbox"/> 90 days <input type="checkbox"/> MSME
13	Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A) . Bidders to issue a certificate to this effect.	<input type="checkbox"/> Accepted
14	Validity of RC: R/C Enquiry be valid for ordering up to 24 months from the date of finalization of R/C and three months thereafter for supply. R/C may be extended for further three months for ordering on mutual consent. Quoted rates shall remain valid throughout the validity of R/C.	<input type="checkbox"/> Accepted
15	Quantity of items given in enquiry is indicative only. It may vary in +/- 30%. This quantity and variation of +/-30% is for evaluation of RC. During execution of RC awarded to a vendor quantity of item may vary in any ratio but it shall be limited to total value calculated on the basis of quantity of item awarded to a vendor limited to + / - 30% of the value of RC.	<input type="checkbox"/> Accepted
16	Minimum monthly Capacity reserved for BHEL Jhansi: Indicate your monthly capacity dedicated to requirement of BHEL Jhansi. Our desired monthly capacity is 42 Nos. / Month.

Sign of Authorized Signatory Company seal :

Contact Detail: Name Cell No.: E-mail :



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17	Delivery period: From the date of PO (Our required delivery time for first lot i.e. 30 Nos. is 6 weeks from the date of PO) Subsequent delivery of lots shall be as per BHEL requirement & limited to monthly capacity, accepted by supplier at Sl. No. 16 of this Annexure.	<input type="checkbox"/> Accepted
18	Quantity Distribution: Due to large quantity requirement we may finalize rate contract on two sources for supply (distribution shall be 70% to L1 & 30% to L2). Depending on the no. of techno-commercially acceptable offers received and acceptance of vendor on L1 rates, counter offer shall be sequentially given to L2, L3 and other vendors till we get required no. of vendors. Final ordering will be done on L1 rates.	<input type="checkbox"/> Accepted
19	PO under R/C shall be placed sequentially as per our requirement. BHEL at its sole discretion can short close or cancel the R/C at any time.	<input type="checkbox"/> Accepted
20	This rate contract shall be limited to the value allocated to each vendor irrespective of quantity allocated.	
21	Formulae for Calculation of Rate:- Rate of M.A. Ring (in ₹) = O/D x 22/7 X C Where O/D - Outer Diameter in mm, C= Multiplication Constant to be quoted	<input type="checkbox"/> Accepted
22	Only Multiplying Constant is to be quoted in Price Bid.	<input type="checkbox"/> Accepted
23	For this procurement, the local content to categorize a supplier as class I local supplier / class II local supplier / non local supplier and purchase preference to class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT". Please mention in percentage "Domestic value addition / local content" on imported raw material.	<input type="checkbox"/> Accepted%
24	Please confirm that you have gone through document no. P-4502151251/2017-PP(BE-II) dated- 04.06.2020.	<input type="checkbox"/> Accepted
25	Reverse Auction: "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."	<input type="checkbox"/> Accepted
26	In case BHEL decides to go for Reverse Auction, please confirm that you will participate in R.A.	Yes, Confirmed
27	Blank price bid submitted along with Tender Document (Part-I of Tender).	<input type="checkbox"/> Yes
28	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	<input type="checkbox"/> Accepted
29	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.	<input type="checkbox"/> Accepted

Sign of Authorized Signatory Company seal :

Contact Detail: Name Cell No.: E-mail :