



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
(A Govt. of India undertaking)
Material Management
ENQUIRY NO. E1909009

ANNEXURE - I

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E1909009 (PART – I)

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 offer itself. (Note: offers with technical deviations are liable for rejection)	<input type="checkbox"/> Accepted
2-	Acceptance to all special remarks and General Terms & Condition (Rev. 03) of Enquiry available at:- https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	<input type="checkbox"/> Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	<input type="checkbox"/> Yes
4-	Taxes & Duties :- Extra as applicable & bidders to indicate following	<input type="checkbox"/> Accepted
5-	(a) Tariff Head / HSN No. (b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST OR : <input type="checkbox"/> CGST & SGST Each	@ % @ %
6-	Acceptance to <u>Delivery Terms on F.O.R BHEL Jhansi as per clause 6(A)</u>	<input type="checkbox"/> Accepted
7-	Acceptance to <u>Pricing Terms as per clause 11</u>	<input type="checkbox"/> Yes
8-	Acceptance for Prices on firm basis and no PVC is applicable	<input type="checkbox"/> Accepted
9-	Acceptance to <u>Price Validity</u> of 120 days from date of bid part-I opening.	<input type="checkbox"/> Yes
10-	<u>Inspection of Goods as per clause 16 (A to D)</u>	<input type="checkbox"/> Accepted
11-	Acceptance to LD / <u>Penalty for Delayed Performance (including Risk Purchase) as per clause 8(A to C)</u>	<input type="checkbox"/> Accepted
12-	Acceptance to <u>Payment Terms as per clause 15(A).</u> 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"/> 60 days <input type="checkbox"/> MSME
13-	Acceptance to <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A).</u> Bidders to issue a certificate to this effect.	<input type="checkbox"/> Accepted
14-	<u>Validity of RC:</u> 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-	Monthly Capacity reserved: Monthly capacity reserved for BHEL Jhansi shall be 20 cylinders per month.	<input type="checkbox"/> Accepted

Sign of Authorized Signatory & Company seal :

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

APL



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17-	Delivery period: Our required delivery time for first lot is 06 weeks from the date of PO/LOI. 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. If we get two techno-commercially clear offers, ordering for full qty. shall be done on L1 suppliers	<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-	Delivery :- Delivery in enquiry is indicative only. Actual delivery will be as per delivery date given in PO/LOI.	<input type="checkbox"/> Accepted
21-	Rates to be quoted in Rs. / Kg	<input type="checkbox"/> Accepted
22-	Formula for calculation of Weight of Cylinder: $[(OD+3)+ID] \times [(OD+3)-ID] \times (L+100) \times 0.7854 \times 2$ WEIGHT OF FG CYLINDER IN KG= ----- 1000000 WHERE OD=OUTER DIAMETER IN mm, ID=INNER DIAMETER IN mm, L=LENGTH IN mm 2=density	<input type="checkbox"/> Accepted
23-	<u>Acceptance for finalization of Price bid part-II through on line dynamic bidding (Reverse Auction).</u> "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
24-	BHEL will not pay any development charges.	<input type="checkbox"/> Accepted
25-	Please confirm that you have gone through document no. P-45021/2/2017-PP(BE-II) dated- 04.06.2020 and meeting the requirement of local content.	<input type="checkbox"/> Accepted
26-	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 %
27-	Price Bid Annexure-II submitted as per attached price bid format only (Copy of blank price bid is submitted) (Part-II of Tender).	<input type="checkbox"/> Yes
28-	Blank price bid (Annexure-B) submitted along with Tender Document (Part-I of Tender).	<input type="checkbox"/> Yes
29-	Documents has been submitted as per Pre-qualification requirement mentioned in Annexure – III . Details related to PQR has been filled Annexure – III (Part-I of Tender).	<input type="checkbox"/> Yes

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30-	<p>Integrity Pact (IP) –(Annexure-1) Independent external monitor (IEM) :-</p> <p>IP is a tool to ensure that activities and transactions between the Company and its Bidders /Contractors are handled in a fair, transparent and corruption free manner.</p> <p>A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.</p> <p>The IP as enclosed with the tender (Annexure-IV) is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into Such an IP with BHEL would be competent to participate in the bidding.</p> <p>In other words, entering into this Pact would be a preliminary qualification.</p> <p>Details of IEM for this tender is furnished below:</p> <p>i. Shri Arun Chandra Verma, IPS (Retd.) Flat No. C -1204, C Tower, Amrapali, Platinum Complex, Sector 119, Noida (U.P.) Ph:+918130386387 acverma1@gmail.com</p> <p>ii. Shri Virendra Bahadur Singh, IPS (Retd.) H. No. B-5/64, Vineet Khand, Gomti Nagar, Lucknow - 226010 Ph:+918853760730 9818377360 vbsinghips@gmail.com</p> <p>Please refer Section-8 of the IP for Role and Responsibilities of IEMs.</p> <p>In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.</p> <p>Note:No routine correspondence shall be addressed to the IEM (Phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification / issues shall be addressed directly to the tender issuing (procurement) department</p> <p>For all clarifications/ issues related to the tender, Please contact: Name: (1) Shishir Karkare/ Akhilesh Pandey Deptt : Material Management Address : PO khailar, BHEL Jhansi-284120 Phone : (Landline/ Mobile) (1) 0510-241 2488 / 2460 / 2372 (2) 9453001022 / 8004939471 Email: shishirkarkare@gmail.com / akhilesh.pandey@bhel.in</p>	<input type="checkbox"/> Accepted
31-	<p>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.</p>	<input type="checkbox"/> Accepted
32-	<p>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.</p>	<input type="checkbox"/> Accepted
33-	<p>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.</p>	<input type="checkbox"/> Accepted

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