

BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
(A Govt. of India undertaking)
Material Management Department

ANNEXURE-B

Mandatory sheet regarding instruction to bidders for compliance for enquiry

Important: This format is to be submitted, along with Part-1 of bid, duly signed by the bidder. Any deviation from the T&C mentioned below is not acceptable. Offers received without this acceptance will be treated as non-responsive and shall be liable for rejection.

Sl no	Description	Supplier's comments c onfirmation/ (Tick appropriate Answer)
1	enquiry item description, technical annexure & remarks of the tender.	<input type="checkbox"/> Accepted
2	Is there any technical deviation from the item specification mentioned in enquiry Note: Offers with technical deviations are liable for rejection	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Taxes & duties to be quoted as per GST act 2017	<input type="checkbox"/> Accepted
4	Offer should remain valid up to 90 days from the tender opening date	<input type="checkbox"/> Accepted
5	Rate of GST applicable on item	_____% Extra GST
6	Shortest Delivery period in number of days/Weeks/months from date of Purchase Order for supply of items.	_____ PO Date
7	Inspection clause as per Purchase Enquiry remark	<input type="checkbox"/> Accepted
8	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted
9	Warranty clause as per Purchase Enquiry remark	<input type="checkbox"/> Accepted
10	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.	<input type="checkbox"/> Accepted
11	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	<input type="checkbox"/> Accepted
12	BHEL reserves the right to go for reverse auction(RA) for finalisation of purchase order as per enquiry remark.	<input type="checkbox"/> Accepted
13	Vendor to submit GSTIN certificate and copy of PAN card along with Part-1 of bid.	<input type="checkbox"/> Accepted
14	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion from alternate source(s) at the Risk and Cost of the Seller.	<input type="checkbox"/> Accepted
15	The General Terms and Conditions (GTC) of Enquiry for - JHS 2055A Rev 03 sent along with purchase enquiry as annexure-A as well as uploaded on SIP at https://www.bheljhs.co.in/apps/sip/enq_terms/enq_terms18042017.pdf has been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	<input type="checkbox"/> Accepted
16	Basic rate quoted is inclusive of packing & forwarding charges NOTE:- If P&F price not mentioned will be treated as zero.	<input type="checkbox"/> YES No, Mention P&F charges as % of basic Price

17	<p>Liquidated damage (L.D)- A. Subject to the force majeure conditions, LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value. B. In case of any amendment to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% of undelivered portion per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery date as per terms and conditions of purchase order shall be considered as reference date for calculation of LD. Reference date shall be HAWB/ BL date for calculation of LD for foreign supplier. 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</p>	<input type="checkbox"/> Accepted
18	Rates quoted in the price bid are on -: FOR BHEL JHANSI (Freight and insurance up to "BHEL JHANSI Works" is in vendor Scope and charges are inclusive in quoted price).	<input type="checkbox"/> Accepted
19	<p>PAYMENT TERMS Our standard payment terms are 90 % payment within 90 days(45 days For MSE-Micro and Small category / NSIC registered suppliers as per relevant act in force) from the date of receipt of material at BHEL Jhansi and submission of clear and admissible bill, Subject to acceptance of material at BHEL, on direct presentation of the documents. Balance 10% payment shall be released after satisfactory commissioning of supplied water closet at BHEL Jhansi.</p>	<input type="checkbox"/> Within 45 days (For Micro & Small category vendor , UDYAM attacehd) <input type="checkbox"/> Within 90 days
If vendor is MSE (Micro and small category) kindly submit Updated UDYAM cetificate		
<p>*Payments to vendors who are seeking benefits under MSME act shall not be entertained if the Udyam registration submitted by them is not valid on the date of Purchase Order and date of supply (SRV Date of BHEL). It is hence in the interest of the vendor that they validate the status of udyam registration regularly with BHEL. * Benefits earmarked for Purchase from Micro & Small Enterprises (MSEs) – Indigenous Purchase is mentioned in annexure A sl no 22. (Latest Indian government rule shall be applicable) * 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% per annum, for the purpose of bid evaluation.</p>		
20	Local content in item if any raw material purchasing or manufacturing is being done outside India. *Vendor has to provide a certificate from the statutory auditor or cost auditor of the company(in the case of companies) or from practicing Cost Accountant or from a practicing CA(in respect of suppliers other than companies) giving the percentage for Local content in cases of procurement for a value in excess of Rs. 10 Cr.	Yes _____ % <input type="checkbox"/> Not applicable if all activities performed in India

Note – Please read carefully all the terms condition (Standard as per BHEL) mentioned above and accept them.
If any deviation will be occurs during offer evaluation the condition accepted in annexure B will be final.

Name
Contact No
Company Name