

(To be filled up by the Bidders)

Ref. No. :

Dated :

**M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PPEI BUILDING, HRD & ESI COMPLEX,
PLOT NO. 25, SECTOR – 16A,
NOIDA – 201 301 (UP)**

ATTENTION :

Dear Sir,

1. Having examined the tender documents against your tender Enquiry No. _____ dated _____ and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with _____ (name of work & project site), we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us in your price schedule format and as per the indicated delivery schedule.
2. If the work or any part thereof is awarded to us, we undertake to submit security-cum-contract performance bank guarantee as per your requirement, within thirty days of receipt of Letter of Intent/Order/Contract.
3. We have annexed to this tender the following documents:-

Part-I (Techno Commercial Bid) - in a properly sealed cover

- i/ Complete Techno-Commercial Offer. (in five sets)
- ii/ Agreed Terms and Conditions (Annexure-II).
- iii/ Schedule of Commercial Deviations giving clause references.
- iv/ Schedule of Technical Deviations giving clause references.
- v/ Unpriced copy of Price Schedule using format given by BHEL.
- vi/ Any other documents (Please specify).

Part-II (Price Bid) - in a separate, properly sealed cover, in duplicate in the format given by BHEL.

Thanking you,

Yours faithfully,

(Signature of the bidder with Name, Designation and Company's Seal)

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AGREED TERMS AND CONDITIONS

(This format duly filled in, signed and stamped must form part of the techno-commercial (Part-I) bid. Clauses confirmed hereunder need not be repeated in the bid.)

S.No.	Description	Bidder's confirmation (YES/NO/NA)
1(a)	Acceptance of Technical Specifications (Vol.IIB), Schedules and Data Sheets (Vol.III) and scope of supply as per Tender Enquiry.	
1(b)	In case of deviations, the same have been highlighted separately giving clause references under the heading "TECHNICAL DEVIATIONS".	
2(a)	Acceptance of Terms and Conditions included in the Enquiry letter and all Vol-I General Conditions of Contract (Part-A: Instructions to bidders, Part-B: General Commercial Terms & Conditions) and Special Conditions of Contract, if applicable.	
2(b)	In case of deviations, the same have been highlighted separately giving clause references under the heading "COMMERCIAL DEVIATIONS".	
3(a)	PRICES: Quoted prices shall remain FIRM / with PVC till complete execution of the Order/Contract.	
3(b)	Prices have been filled up in the Price Schedule format attached with the tender documents.	
3(c)	Rates of excise duty, central sales tax / VAT & service tax and requirement of concessional forms, have been indicated in the unpriced copy of price bid, enclosed.	
4.	Payment Terms: Acceptance of relevant terms of payment as specified in the Tender Documents.	
5.	Bank Guarantee: Security-cum-performance BG shall be furnished as specified in the Tender Documents.	

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S.No.	Description	Bidder's confirmation (YES/NO/NA)
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6. **Delivery:** Indicate the shortest delivery period, which shall not exceed the delivery requirement as per this Tender Enquiry. Date of LR/RR/AWB/BL shall be considered as date of delivery.
7. **Liquidated Damages:** In case of delay in delivery/completion schedule, LD clause as per tender documents acceptable.
8. Part order will be acceptable (Not applicable for turnkey packages)
9. Validity of Offer as per clause no. 11.0 of "Instructions To Bidders" acceptable.

Note:- The order of preference shall be N.I.T. covering letter/ SCC/ GCC terms/ Region GCC (if applicable)

(Signature of Bidder with Name, Designation and Company's Seal)