

Enquiry #E4323074

Technical bid: Commercial Terms & Conditions against Enquiry E4323074

Item (s)		As per attached enquiry document
Quantity		As per attached enquiry document
Sl.No	Description	Response by Bidder
1.	Quotation Reference and Date.	
2.	Offer Shall be valid for a period of 90 days of Techno-Commercial (Part-I) bid Opening.	
3.	Bidder e-Mail ID(s).	
4.	Contact Person.	
5.	Bidder Landline & Mobile No.	
6.	Complete Address of Firm.	
7.	Are You registered as Micro or Small enterprise as per MSME ACT-2006? Please inform status (MICRO/SMALL/MEDIUM) as per MSE ACT-2006.	
8.	Terms of Payment (please quote in number of days): (100% payment against receipt & acceptance of material within number of days). Note: 45 days for MSE (micro & small) manufacturers only, 60 days for MEDIUM category manufacturers & 90 days for all other bidders. For availing MSME benefit, it is mandatory to upload UDYAM certificate.	
9.	Packing and Forwarding: (Inclusive in Basic rate/Charged Extra) (Note: In Case Charged Extra(In % Of Base Rate), Your Bid Shall Be Suitably Loaded).	
10.	TERMS OF DELIVERY & PRICE BASIS: BHEL desires : FOR DESTINATION.	
11.	INSURANCE SCOPE: (In supplier scope/BHEL scope) BHEL desires: In Supplier's Scope. (Note: In Case Of BHEL Scope, Your Bid Shall Be Suitably Loaded)	
12.	Late Delivery Penalty Acceptability @ 0.5% Per Week or Part Thereof Subject to Maximum of 10% Of Order Value. (Note: On Selection Of Any Value Other Than 10%, Your Bid Shall Be Suitably Loaded)	
13.	Freight Charges: (In supplier scope/BHEL scope) (Note: In Case Of BHEL Scope, Please Provide The Weight & Dimension (Item Wise) Of Consignment To Calculate Freight From Your Works To Our Store, which shall be suitably loaded to your quoted rate)	
14.	Acceptance to terms & conditions as per GENERAL TERMS AND CONDITIONS TO ENQUIRY BP200102. (Deviation from the standard terms and condition may invite suitable loading on your quoted rate.)	
15.	HSN No.	

Enquiry No: E4**Name of Bidder:****Seal & Sign of Bidder:**

Enquiry #E4323074

16.	GST Rate (in %age)	
17.	With Reference to Government of India Guidelines of Preference to Make in India Order Dated 04 June 2020, Please inform your status as Class (either as Class I or Class II) of Supplier for all enquiry items. [Class I-Local Supplier has to have local content equal to or more than 50 % & Class II-Local Supplier has to have local content more than 20% but less than 50 %].	
18.	Acceptance to Enquiry Technical Specifications (for all enquiry items). (Note In case of Any Deviation Please specify the same).	
19.	Please confirm Whether you are OEM/Trader/Agent for current enquiry item. (MSE benefits shall not be applicable to Trader and Agents) A valid authorization certificate from OEM is mandatory for all traders/authorized agents/authorized channel partners for participation in tender, failing which your quotation will be rejected.	
20.	Lead time: Please quote lead time in number of weeks from PO date.	
21.	Prices: The price is to be quoted on FIRM basis , in line with Enquiry.	
22.	As per Department of Expenditure (DoE) OM. No. 6/9/2020-PPD dated 24.08.20), GeM seller ID is mandatory at the time of PO placement. Hence, please inform your GeM seller ID.	

Instruction for supplier:

- **Bidder to submit offer in line with above terms & conditions along with filled and sealed-stamped technical bid otherwise BHEL reserves the right to reject your offer.**
- Quotation shall be submitted through **E-Procurement route only**.
- **BHEL shall not be resorting to Reverse Auction (as per RA Guidelines as available on www.bhel.com) for this tender.**

Enquiry No: <u>E4</u>	<u>Name of Bidder:</u>
	<u>Seal & Sign of Bidder:</u>