



Technical bid: Commercial Terms & Conditions against Enquiry E4

Item (s)	As per attached enquiry document
Quantity	As per attached enquiry document
Framework Agreement (ordering Validity)	Framework Agreement with price validity for 18 months for ordering

Sl.No	Description	Response by Bidder
1.	Quotation Reference and Date.	
2.	Offer Shall be valid for a period of 120 days of Techno-Commercial (Part-I) bid Opening.	
3.	Bidder e-Mail ID(s).	
4.	Contact Person.	
5.	Bidder Landline & Mobile No.	
6.	Vendor's name (vendor code in BHEL, if applicable) & 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: (100% payment against receipt & acceptance of material within days). Note: 45 days for MSE (micro & small) manufacturers only & 90 days for all other bidders. For availing MSME benefit, Udyog Aadhar Memorandum/UDYAM, to be mandatorily uploaded.	
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 BP200102A. (Deviation from the standard terms and condition may invite suitable loading on your quoted rate.)	

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Name of Bidder:

Seal & Sign of Bidder:

15.	HSN No.	
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.	Monthly Capacity (in case of framework agreement): Monthly requirement of BHEL can go up to 20% of FA quantity (individually for all items). Kindly confirm the same, else indicate your monthly capacity.	
21.	Delivery Schedule (lead time): BHEL desires a lead time of 02 months. Kindly confirm. Else, quote your desired lead time.	
22.	Prices: The price is to be quoted on FIRM price basis , in line with Enquiry.	
23.	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 bids in line with above terms & conditions (with duly filled and sealed-stamped copy of technical bid form), otherwise BHEL reserve the right to reject your bid.
- Quotation shall be submitted through **E-Procurement route only**.
- Material need to be supplied against Purchase orders issued (against Framework Agreement finalized vide this tender) to supplier, time to time during contract period.
- **Current enquiry is for framework agreement (RATE CONTRACT) and prices shall be valid till 18 months for placement of order from date of framework agreement approval at BHEL Bhopal.**
- Lead time (for first lot) shall be awarded in line with quoted lead time as per sl. No. 21 of above annexure, subject to acceptance of the quoted lead time by BHEL. Lead time for second lot shall be awarded in conjunction of quoted monthly capacity in sl. No. 20 of above annexure.
- **BHEL shall be resorting to Reverse Auction (as per RA Guidelines as available on www.bhel.com) for this tender.**
- BHEL reserves the right to cancel framework agreement and purchase orders (before execution) placed against the framework agreement, unilaterally, without assigning any reason.
- **Vendors must provide all documents, required as per PQR of tender, else, their bid may be rejected**
- **Basis of evaluation of L1 status: Package wise evaluation (total cost of all quantity of all enquiry items).**

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