

TENDER ENQUIRY

Item : DOUBLE ACT HEAVY DUTY SPRING LOADED HINGE

Bidder Name : M/s

Offer Ref :

Sl No.	Material code	Item Description	Qty
1	L80551GH22001001	DOUBLE ACTING 100 MM HEAVY DUTY SPRING LOADED HINGE AS PER IS 453:1993 (LATEST REVISION)	3 nos.

Note:

- 1) Refer enclosed documents and compliance to the same to be submitted
- 2) Vendor to submit certificate of conformance along with photograph of the item for despatch clearance
- 3) Bidder offer shall meet to all the conditions of the tender
- 4) Bidder offer shall be inclusive of all charges and shall be upto BHEL Ranipet stores
- 5) GST% and HSN code to be specified
- 6) GST certificate to be submitted
- 7) UDHYAM certificate if applicable to be submitted

ANNEXURE –“A”

ENQUIRY No.

COMMERCIAL TERMS AND CONDITIONS

(To be filled in full and to be submitted along with offer)

SL. NO	DESCRIPTION	BHEL'S REQUIREMENT	BIDDER'S RESPONSE
01	SUPPLIER QUOTATION REFERENCE NO. WITH DATE	To Be Filled by Bidder	
02	PRICE	Firm till completion of order.	
03	DELIVERY TERMS	FOR, DESTINATION - BHEL,Ranipet-Stores Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices. Unloading at BHEL Stores would be to the account of BHEL only	
04	GST	Applicable GST (%) extra on basic price to be indicated by supplier. (IGST/SGST/CGST/UTGST)	
05	MSME STATUS (MICRO/SMALL/MEDIUM)	To be indicated by supplier.	
06	PAYMENT	For MSE vendors 100% within 45 days after receipt & acceptance of materials at our end. For NON - MSE vendors "100% within 90 days of receipt and acceptance of materials at our stores". (Please confirm your acceptance for the same. In the event of any deviation in the above payment terms the following loading on your base rate will be done as below." Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by you")	
07	DELIVERY PERIOD	To be indicated by bidder in weeks	
08	L.D. CLAUSE	As indicated in Enquiry (as per IMPORTANT NOTE) Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery. (In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder)	
09	OFFER VALIDITY	Minimum 90 days from the date of Technical bid opening / RA.	
10	INSPECTION BEFORE DESPATCH	Vendor to submit certificate of conformance along with photograph of the item for despatch clearance	
11	TEST CERTIFICATE	Required @ no extra cost as applicable	
12	GUARANTEE CERTIFICATE (Period: 12 months from the date of commissioning (or) 18	Required @ no extra cost as applicable	

SL. NO	DESCRIPTION	BHEL'S REQUIREMENT	BIDDER'S RESPONSE
	months from the date of supply which ever is earlier.		
13	INSTALLATION & COMMISSIONING	Not applicable	NOT APPLICABLE
14	PERFORMANCE BANK GUARANTEE (10% OF RDER VALUE)	Not Applicable.	NOT APPLICABLE
15	O&M MANUAL	Not Applicable	NOT APPLICABLE
16	RISK PURCHASE	SPECIFICALLY CONFIRM YOUR ACCEPTANCE	
17	PERFORMANCE BANK GUARANTEE (PBG)	The Performance Bank Guarantee for 5% of Order Value is to be submitted along with the Supply, Valid for 18 months from the date of Supply + claim period as per Reserve Bank of India (RBI) guidelines. Bidder to confirm.	NOT APPLICABLE
18	Reverse Auction (RA)	RA is not applicable	NOT APPLICABLE
19	HSN # No of products	To be indicated for each product	
20	GST registration no	Supplier to indicate GST registration no of firm	
21	MANUFACTURING PLACE & COUNTRY	To be indicated by bidder.	
22	CONTACT PERSON NAME WITH TELEPHONE/MOB NO & EMAIL	To be provided by bidder	

SIGNATURE WITH SEAL

ANNEURE – “B” TO ENQUIRY NO:
REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION
(To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	SPECIFICATION	Clause wise / Point wise confirmation to be given in TOTO for all specifications & to be submitted along with offer. (i.e. Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed).	
02	DATA SHEET / DRGS	Filled Data Sheet and your Drgs are to be submitted along with offer. (if applicable).	
03	QUALITY PLAN	Vendor to submit MQP for manufacturing & inspection. for approval by BHEL	NOT APPLICABLE
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

Date:

SIGNATURE WITH SEAL

(to be submitted along with the offer)

SPECIFICATION DEVIATION DISPOSITION REPORT				
Specn			Item	
Enq. No & Date				
Vendor Name				
SPECN				
Page	Clause	Details Of Deviation With Reason		Disposition By BHEL
Signature Of Vendor				Reviewed By
		"AGREED DEVIATION " if any to be incorporated in the PO in the event of order.		APPROVED BY