

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

Material Management Department**Mandatory sheet regarding instruction to bidders for compliance for enquiry E7910010**

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>Pre-Qualification Requirement</u> as per tender is filled and relevant document submitted to qualify for PQR.	<input type="checkbox"/> Yes
2	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	<input type="checkbox"/> Accepted
3	Shortest Delivery period in number of Weeks from date of Purchase
4	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
5	We confirm that the good supplied will be as per Enquiry E7910007	<input type="checkbox"/> Accepted
6	Taxes & duties to be quoted as per GST act 2017 Please mention the GST % item wise. In case same GST is applicable for all the items, kindly mention it clearly.%
7	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	<input type="checkbox"/> Accepted
8	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	<input type="checkbox"/> Accepted
9	The Basic rate quoted is inclusive of packing & forwarding charges. - No extra P&F Charges will be given.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers (Freight and Insurance in the scope of the supplier)	<input type="checkbox"/> Accepted
11	Offer should remain valid up to 120 days from the tender opening date	<input type="checkbox"/> Accepted
12	Inspection of enquiry item shall be done by BHEL after receipt of item at our store. Inspection report for 3 days, 7 days and 28 days to be submitted for the supplier item for acceptance	<input type="checkbox"/> Accepted
13	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted
14	Warranty Terms: The item supplied and commissioned shall be under comprehensive warranty for one year from the date of commissioning.	<input type="checkbox"/> Accepted
15	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
16	Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	<input type="checkbox"/> Accepted

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17	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
18	Payment Terms: 100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents.. Payments to vendors who are seeking benefits under MSME act shall not be entertained if the Udyog Aadhar Memorandum (UAM) 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 UAM regularly with BHEL.	<input type="checkbox"/> Accepted
19.	Liquidated demurrage (L.D)- A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change 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% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction 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	<input type="checkbox"/> Accepted
20.	For this procurement, the local content to categorize a supplier as a Class I Local supplier/ Class II Local supplier/ Non Local supplier and Purchase Preference to class I local supplier, is as defined in Public Procurement (preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of part-II bids against this NIT. Vendors shall have to declare following details in their offer- (a)percentage of local content (b)self-certification of local content. (c)details of location(s) of local value addition. This will supersede all other conditions attached in nit	<input type="checkbox"/> Yes
21	Copy of PAN CARD , GST and UDYAM (MSME status) certificate are submitted	<input type="checkbox"/> Yes

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22	All the General Terms & Conditions of Enquiry (JHS 2055A R03) enclosed with the enquiry have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	<input type="checkbox"/> Accepted
23	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	<input type="checkbox"/> Accepted
24..	“The Bidder along with its associate/collaborators/sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.”	<input type="checkbox"/> Accepted

Signature with seal.....

Name

Company's Name