



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120

(A Govt. of India Undertaking)

Material Management

Mandatory Sheet for Enquiry No: E6420007

(Part-1)

Pre-Qualifying Requirement (PQR)

SL. NO.	DESCRIPTION	VENDOR'S CONFIRMATION
1	Vendor should be GSTIN Registered vendor. Attach copy of self-attested copy of GSTIN Certificate	GSTIN No..... (VENDOR TO FURNISH)
2	Is vendor OEM or Dealer (Pl Tick as applicable) In case the vendor is a dealer then, Valid Authorized Dealer Certificate from OEM to be submitted.	OEM..... Dealer..... Attach Authorized Dealer Certificate: YES / NO (VENDOR TO CONFIRM)
3	<u>Experience:</u> Bidder should have supplied similar item in Last 7 Years to any Industry from the date of enquiry. (Copy of purchase order / Tax Invoice / Performance / Commissioning / Acceptance certificate to be furnished)	Qualifying for Experience Criteria: YES / NO Document Submitted: VENDOR TO FURNISH
4	BHEL reserve the right to verify information submitted by vendor or call for sample DEMONSTRATION. In case the Information is found to be false / incorrect, OR sample TRIAL / PERFORMANCE not satisfactory the offer / item shall be rejected.	ACCEPTED: VENDOR TO ACCEPT

Sign of Authorized Signatory & Company's Seal :

Contact Detail: Name Cell No.: E-mail:

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SL	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech specification mentioned in the enquiry. Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	☐ Accepted
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.	☐ Accepted
3-	We agree that our bid is liable to be rejected in case (a) the relevant information at Sl. No. 2 is not filled, (b) documentation is incomplete, (c) there are false declarations.	☐ Accepted
4-	Acceptance to all special remarks and General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	☐ Yes
5-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	☐ Yes
6-	Delivery period from date of PO issue. (Beyond quoted and / or BHEL accepted delivery Mandatory Sheet Clause SI No. 14 will be applicable)	
7-	Taxes & Duties: Extra as applicable & bidders to indicate following	☐ Accepted
	(a) Tarrif Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : ☐ IGST	@ %
	OR : ☐ CGST & SGST Each	@ %
8-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is to be submitted with techno-commercial bid).	☐ Yes
9-	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per Clause-6(A) of GTC.	☐ Accepted
10-	Acceptance to Pricing Terms as per Clause-11 of GTC.	☐ Yes
11-	Acceptance for Prices on firm basis and no PVC is applicable.	☐ Accepted
12-	Acceptance to Price Validity of 120 days from date of bid Part-I opening.	☐ Yes
13-	Inspection of Goods to be done BY BHEL AT BHEL &/or as per Clause-16 (A to D) of GTC.	☐ Accepted
14-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per Clause-8 (A to C) of GTC.	☐ Accepted

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15-	Acceptance to <u>Payment Terms as per Clause-15 (A) of GTC.</u> Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation. For MSME Payment terms vendor to submit latest valid document and CA Certificate as per attached format.	☐ Accepted
16-	Acceptance to <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per Clause-17(A) of GTC.</u>	☐ Accepted
17-	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	☐ Accepted
18-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	☐ Accepted
19-	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.	☐ Accepted
20-	All the General Terms & Conditions of Enquiry (JHS 2055A R03) which have been uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	☐ Accepted
21-	"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."	☐ Accepted
22-	FOR DEALERS - AUTHORISED DEALER CERTIFICARE FROM OEM TO BE SUBMITTED ALONG WITH OFFER.	☐ Accepted
23-	In line with Tender - General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf Read the terms & condition carefully before quoting "Clause 22 - Benefits earmarked for Purchase from Micro & Small Enterprises (MSEs) – Indigenous Purchase" Non- submission of document (As per GTC – Cl – 22) will lead to consideration of vendor's bid, at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the required documents (As per GTC – Cl – 22) are not submitted before price bid opening. 'MSMED Benefits are not to be given to Traders'. Vendors seeking MSE benefits must necessarily submit the format attached as Annexure – I with this tender. (Also available at Supplier Information Portal BHEL Jhansi – 'Format For Supplier MSME Status).	☐ ACCEPTED Type of Enterprise ☐ Manufacturing ☐ Services

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Material Management**Mandatory Sheet for Enquiry No: E6420007**Annexure – I**Certificate by Chartered Accountant on letter head.**

This is to Certify that M/s, (hereinafter referred to as 'company/') having its registered office at is registered under MSMED Act 2006 as per following details:-

UDYAM Reg. No. -

UDYAM Reg. Date :,

Category: (Micro/Small),

Major Activity:(Manufacturing/Services).

Further verified from the Books of Accounts that the investment and turnover of the company as per the latest three financial statements as per MSMED Act 2006 is as follows:-

(Amount in Crores)

Financial Year	Investment in plant and machinery*	Turnover during the Year	Type of Financial Statements
			Audited/Provisional
			Audited/Provisional
			Audited/Provisional

*Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Micro, Small and Medium Enterprises vide its notification No.S.O.2119 (E) dated June 26, 2020:

(Strike off whichever is not applicable)

The above investment of Rs..... Crore and Turnover of Rs..... Crore is within permissible limit of Investment of Rs. Crore and Turnover of Rs..... Crore for Micro/ Small (Strike off which is not applicable) Category under MSMED Act 2006.

.Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is

(dd/mm/yyyy) as notified vide S.O. No. 2119(E) published in the gazette notification dated 26.06.2020 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

UDIN -

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