

**BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120**

(A Govt. of India Undertaking)

Material Management**Mandatory Sheet for Enquiry-E1110005****(Part-1)****TECHNO-COMMERCIAL BID**

QUOTATION No: DATE:

SUPPLIER'S NAME & Address:

We have gone through all Special Remarks, Technical Specifications & "General Terms and Conditions of Enquiry" and submitting offer as under:

SL	Particulars	Supplier's Confirmation
1	Complete acceptance for supply of SILICONE OIL AS PER SPEC: JS27197, Rev-5.	☐ Accepted
2	Duly filled & signed copy of PQR along with supporting documents submitted.	☐ Yes
3	Acceptance to all special remarks and General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/eng_terms/eng_terms_current.pdf (Note: Read the terms & condition carefully before quoting.)	☐ Yes
4	Duly signed and sealed copy of General Terms & Condition (GTC) of Enquiry (Rev-3) is submitted with Part-1 of offer.	☐ Yes
5	Guarantee & Test Certificate as specified in Enquiry will be provided along with supply.	☐ Yes
6	Currency of the Bid.	
7	Copy of Blank Price Bid submitted along with Techno-Commercial (Part-1) Bid. It is confirmed that Price Bid doesn't have any additional condition / remark compared to Blank Price Bid.	☐ Yes
8	Delivery Terms: For Foreign Bidder- CIF ICD Mandideep For Indian Bidder- FOR BHEL Jhansi	☐ Accepted ☐ Accepted
9	HSN Code / Customs Tariff Head is 39100020 in India for Silicone Oil.	☐ Accepted
10	For Foreign Bidder: a) Country of Origin: b) Name of load port / port of dispatch: c) Applicable Customs Duty in India for import of Silicone Oil (HSN Code / Customs Tariff Head: 39100020) from your quoted country of origin: d) Please name (if any) preferential / free trade agreement (PTA / FTA) exist between your quoted country of origin and India. Supplier will submit certificate for applicable PTA / FTA (if applicable) with supply of Silicone Oil.	
11	Monthly supply capacity of bidder exclusive for this Enquiry.	KG
12	Delivery period for 1st lot from the date of PO. Note: a) Delivery of subsequent lots shall be one month later to the previous lot and so on. Lot quantity shall be limited to monthly supply capacity of bidder. b) For supplier with LC payment, delivery date of first lot shall be at least 75 days from the date of PO. This 75 days from the date of PO envisages one week for LC approval, one week for LC opening and 60 days for LC to be established two months prior to shipment date. c) For LD purpose, in case of payment thru LC, delivery date shall be delivery date mentioned in PO or 60 days from the date of LC opening, whichever is later.	Days

Sign of Authorized Signatory & Company's Seal :

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



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13	Taxes & Duties: Extra as applicable & bidders to indicate following: a) Applicable rate of GST (for Indian supplier):	☐ Accepted @ %
14	Price Bid submitted as per attached price bid format only in Part-2 bid.	☐ Yes
15	Acceptance to Price Validity of 120 days from date of bid Part-1 opening.	☐ Yes
16	LD / Penalty for delayed performance (as per Clause-8 of GTC): LD / Penalty for delayed performance for staggered delivery schedule, shall be as per Clause-8 of Rev-3 of GTC of Enquiry, subject to force majeure conditions. LD shall be 0.5% of the undelivered portion per week or part thereof subject to a maximum of 10% of the undelivered portion. For the sake of clarity, meaning of undelivered portion has been clarified in Clause-8 of Rev-3 of GTC of Enquiry, "the delayed portion for the given lot". Note: a) In case of CIF / CIP Delivery terms, the date of Bill of Lading, shall be reckoned for LD deduction. b) For LD purpose, in case of payment thru LC, delivery date shall be delivery date mentioned in PO or 60 days from the date of LC opening, whichever is later.	☐ Accepted
17	Quantity variation of +/-5% shall be allowed for each lot.	☐ Accepted
18	For Foreign Bidder: Bidder shall provide 14 days' time free of detention from the date of delivery at delivery port.	☐ Accepted
19	For Foreign Bidder: Additional expenditure if any, required to be paid by way of detention / demurrage resulting out of delay attributable to the supplier in providing negotiable documents will be paid by supplier.	☐ Accepted
20	Acceptance for Price on FIRM basis and no PVC is applicable.	☐ Accepted
21	Acceptance to Payment Terms: a) For Foreign Bidder as per Clause-15 (B) of GTC Foreign: 100% against irrevocable, unconfirmed LC, payable within 120 days of the bill of lading (BL) date. In case BHEL considers any deviation in payment terms i.e. early payment based on vendor's request, then bids shall be evaluated with loading of State bank of India Base rate (as on date of Part-I bid opening) plus 6%, for the credit period short of 120 days. The LC shall be established 2 month prior to shipment date, valid for period of 120 days, unless agreed otherwise. Payment terms of CAD payable on 120th day of BL / HAWB date shall be preferred. b) For Indian Bidder as per Clause-15 (B) of GTC 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. 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.	☐ Thru LC ☐ CAD ☐ Within 90 Days ☐ MSE Terms

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22	Integrity Pact (IP) - Independent External Monitor (IEM): a) IP is a tool to ensure that activities and transactions between the Company and its Bidders / Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. Details of IEM for this tender is furnished below: 1) Shri Arun Chandra Verma, IPS (Retd.), Email: acverma1@gmail.com 2) Shri Virendra Bahadur Singh, IPS (Retd.), Email: vbsinghips@gmail.com b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into Such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification. c) Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with IEM shall be done through email only. Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification / issues shall be addressed directly to the tender issuing (procurement) department's officials.	☐ Accepted
23	Non-Disclosure Agreement: All Drawing and technical documents relating to the product or its manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided. Such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others. BHEL reserves the right to claim damages from the bidder, or take appropriate penal action as deemed fit against the bidder, for any infringement of the provisions contained herein under the IPR laws or any other relevant laws in India.	☐ Accepted

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Material Management**Mandatory Sheet for Enquiry-E1110005****(Part-1)****BLANK PRICE BID****Supplier Name & Address:**
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Enquiry Item No.	Rate/ KG (In Figure)	Rate/ KG (In Word)
1	Quoted/ Not Quoted	Quoted/ Not Quoted

Note: The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

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Mandatory Sheet for Enquiry-E1110005

(Part-2)

PRICE BID

Supplier Name & Address:
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Enquiry Item No.	Rate/ KG (In Figure)	Rate/ KG (In Word)
1		

Note: The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

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