



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E5710016

| S.No. | Description | Supplier's confirmation/ comments (Tick appropriate Answer) |
|-------|--|--|
| 1 | <p><u>Pre-Qualification Requirement:</u></p> <ol style="list-style-type: none"> Only manufacturer of chemicals/ their authorized distributor/authorized dealer/suppliers who have supplied chemicals in any PSU/Government Organization in last 5 years from the original date of enquiry can participate. Relevant documents (as copy of PO/Challan/TDS certificate) to be submitted along with offer as proof of qualification requirement point no. 1 above <p>BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/incorrect or the bidder false to submit the requisite documents, the offer shall be rejected.</p> | <input type="checkbox"/> Accepted |
| 2 | We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description. | <input type="checkbox"/> Accepted |
| 3 | No Technical and commercial deviations have been quoted. | <input type="checkbox"/> Yes / <input type="checkbox"/> NA |
| 4 | Shortest Delivery period in number of Weeks from date of Purchase Order for supply. |weeks |
| 5 | Taxes & duties to be quoted as per GST act 2017 | <input type="checkbox"/> Accepted |
| 6 | Rate of GST applicable on item (Not applicable for foreign suppliers) | |
| 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 | Basic rate quoted is inclusive of packing & forwarding charges | <input type="checkbox"/> Yes / <input type="checkbox"/> No |
| 10 | If answer to Sl. No.-8 is 'NO', mention P&F charges as % of basic rate |% |
| 11 | Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers and inclusive of supply, installation and commissioning | <input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted |
| 12 | Offer should remain valid up to 120 days from the tender opening date | <input type="checkbox"/> Accepted |
| 13 | Inspection clause: Inspection shall be done after receipt of material at our stores. | <input type="checkbox"/> Accepted |
| 14 | Prices should be remain firm till execution of the contract | <input type="checkbox"/> Accepted |
| 15 | Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry and annexure will be provided along with supply. | <input type="checkbox"/> Accepted |
| 16 | <u>Risk Purchase-</u> 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 <input type="checkbox"/> Not accepted |
| 17 | Standard payment terms as per GTC - JHS 2055A Rev 03, i.e. Payment terms - indigenous: 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 <input type="checkbox"/> Not accepted |

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

Material Management Department

| | | |
|----|---|-----------------------------------|
| 18 | 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. | <input type="checkbox"/> Accepted |
| 19 | All the General Terms & Conditions of Enquiry (JHS 2055A R03) which have been uploaded at https://jhs.bhel.com/apps/sip/eng_terms/eng_tems_current.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry | <input type="checkbox"/> Accepted |

Signature with seal.....

Name

Company's Name

.....