

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India Undertaking)

Material Management Department**PQR and Mandatory sheet regarding instruction to bidders for compliance for enquiry E5730005**

Common Pre-Qualifying Requirement for High Speed Diesel (HSD) Material category: 574002		
SL NO.	DESCRIPTION	VENDOR'S CONFIRMATION
1	Vendor should be GSTIN registered vendor. Vendor shall attach copy of GSTIN certificate	GSTIN NO----- (Vendor to furnish)
2	Experience criteria: Only Oil marketing and Refinery companies are eligible to participate in the bid. Bidder to submit copy of purchase order and proof of supply (e.g. tax invoice /acceptance certificate/SRV/challan /etc.) for successful supply of items.	Attach supporting documents Yes / No (Vendor to furnish)
3	BHEL reserve the right to verify the information submitted by vendor or call for sample demonstration. In case the information is found to be false or incorrect the offer shall be rejected. If on sample trial or performance of supplied items are not satisfactory then items shall be rejected.	Vendor to accept

S. No.	Description	Supplier's confirmation/ comments
1	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, PQR, technical annexure & remarks of the tender.	<input type="checkbox"/> Accepted
2	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
3	Delivery Schedule : Staggered delivery upto 31-Mar'25 from the date of PO – As & When required basis. HSD to be delivered within 07 days from intimation from BHEL Jhansi in each lot of 12KL tanker.	<input type="checkbox"/> Accepted
4	Delivery terms : Door delivery basis to BHEL Jhansi stores as & when required.	<input type="checkbox"/> Accepted
5	Taxes & duties to be quoted as per applicable Tax laws.	<input type="checkbox"/> Accepted
6	Rate of Tax applicable on the item. (VAT : 5% against form D)	<input type="checkbox"/> Accepted
7	Rates quoted in the price bid are on FOR Destination -BHEL JHANSI Stores as on tender date. The basis price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit, insurance, etc.,) Ex-works offer will be summarily rejected without further clarification.	<input type="checkbox"/> Accepted
8	Discount : Discount rate (Rs/KL) offered shall be firm for each and every supply of tender and same discount rate (Rs/KL) shall appear in each supply invoice.	<input type="checkbox"/> Accepted

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9	Price Method: The offer will be evaluated based on the quote submitted by bidders at the time of Technical Bid opening. No price revision shall be entertained till completion of tender evaluation. The price list is revised by GOVT. PSU Oil Companies on fortnight basis. The quoted L1 price will be taken as reference for initial evaluation and ordering. The subsequent supply price will be fixed for every revision of price list by the L1 supplier.	<input type="checkbox"/> Accepted
10	Contact Person Details: Name : Mobile No: Email:	To be filled mandatorily
11	Validity :Offer should remain valid up to 120 days from the tender opening date	<input type="checkbox"/> Accepted
12	Inspection clause shall be done by BHEL at BHEL JHANSI	<input type="checkbox"/> Accepted
13	Warranty clause as per Clause no. 17 of General Terms & Conditions of Enquiry	<input type="checkbox"/> Accepted
14	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
15	Risk Purchase- Refer CL 8 of GTC is acceptable	<input type="checkbox"/> Accepted
16	Payment Term : 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.	<input type="checkbox"/> Accepted
17	Liquidated demurrage (L.D)- Refer Clause 8 of GTC is acceptable	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> Accepted

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20	"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
21	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