



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120

(A Govt. of India Undertaking)

Material Management

Mandatory Sheet for Enquiry No: E1110004

(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 "SYNTHETIC ESTER TRANSFORMER OIL AS PER IS 16081/IEC-61099 TYPE T1 IN NON-RETURNABLE STEEL DRUMS / IBC CONTAINERS".	<input type="checkbox"/> Accepted
2	Duly filled & signed copy of PQR along with supporting documents submitted. Offer of only those bidders shall be accepted who will meet PQR.	<input type="checkbox"/> Yes <input type="checkbox"/> Accepted
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_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	<input type="checkbox"/> Yes
4	Duly signed and sealed copy of General Terms & Condition (GTC) of Enquiry (Rev-3) is submitted with Part-1 of offer.	<input type="checkbox"/> Yes
5	Guarantee & Test Certificate as specified in Enquiry will be provided along with supply.	<input type="checkbox"/> Yes
6	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.	<input type="checkbox"/> Yes
7	Price Bid submitted as per attached price bid format only in Part-2 bid.	<input type="checkbox"/> Yes
8	Acceptance to Price Validity of 120 days from date of bid Part-1 opening.	<input type="checkbox"/> Yes
9	Inspection of Goods as per Clause: 16 (A to D) of GTC of Enquiry	<input type="checkbox"/> Accepted
10	Reverse Auction Clause: "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."	<input type="checkbox"/> Accepted
11	Delivery Terms: Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per Clause: 6(A) of GTC of Enquiry.	<input type="checkbox"/> Accepted
12	Acceptance to Pricing Terms as per Clause-11 of GTC of Enquiry.	<input type="checkbox"/> Accepted
13	Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per Clause: 17(A) of of GTC of Enquiry. Bidders to issue a certificate to this effect	<input type="checkbox"/> Accepted
14	Delivery period for 1st lot from the date of PO. 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.Days
15	Taxes & Duties: Extra as applicable & bidders to indicate following:	<input type="checkbox"/> Accepted
	a) Applicable rate of GST (for Indian supplier):	@ %
	b) Tarrif head / HSN No.	

Sign of Authorized Signatory & Company's Seal :

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

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16	Monthly supply capacity of bidder exclusive for this Enquiry.MT
17	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per Clause: 8 (A to C) of GTC of Enquiry.	<input type="checkbox"/> Accepted
18	Acceptance for Price on FIRM basis and no PVC is applicable.	<input type="checkbox"/> Accepted
19	Acceptance to 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. 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"/> Within 90 Days <input type="checkbox"/> MSE Terms
20	Compliance to Make In India (MII) Circular issued by Government: “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 16.09.2020 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.”	<input type="checkbox"/> Accepted
21	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.	<input type="checkbox"/> Accepted

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