

ANNEXURE-A (GENERAL) TO ENQUIRY No. E1603045 for INDEGENOUS VENDORS

1. Please submit your offer in TWO BID SYSTEM as follows:-

(i) TECHNO-COMMERCIAL BID: - It shall cover complete technical details & confirmation to our technical & commercial conditions as indicated in attached Specification/Drawings and Commercial annexure. Also enclose UNPRICED Copy of the price bid.

AND

(ii) PRICE BID: - Indicating only the prices of the item.

Both techno-commercial bid & price bid must be duly signed by representative of the firm and to be enclosed in two separate sealed envelopes clearly indicating enquiry no **E1603045** (TECHNO-COMMERCIAL BID) and enquiry no **E1603045** (PRICE BID) on the respective envelope. Both these sealed envelope are then to be posted in one single envelop super scribed with Enquiry No. **E1603045** and **Due date** & must reach our tender room latest by 11.00 AM of the mentioned due date. Late offer shall not be consider for further evaluation.

2. The mail address of our tender room is:-

Manager (MM-Co-ordination)
Materials Management Division
2nd Floor Administrative Building,
Bharat Heavy Electricals Limited,
Piplani, Bhopal-462022 (India)

3. On due date only techno-commercial offer shall be opened and after scrutiny, vendors who are found technically in line with our requirement, will be asked to participate in reverse auction or their price bid shall be opened, for which separate advance intimation shall be given.

4. Please confirm supply of items as per enquiry. All Test certificates & Guarantee certificates must be furnished in triplicate.

5. Offer must be in line with our technical specification/drawings. Deviation, if any, should be clearly indicated.

6. Replacement of Rejected Goods: In case of rejection due to non compliance to agreed specification and for reasons attributable to the vendor, the materials shall be replaced by vendor free of charge on 'FOR BHEL works basis' including all other cost elements such as total transportation, insurance, any other taxes/levies etc as applicable.

7. No enhancement of rate for whatever cause will be allowed once the quotations accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order in addition to recovery of losses from the successful bidders.

8. **MSE Suppliers** can avail the intended benefits only if they submit along with the offer, attested copies of either EM II (Entrepreneur Memorandum) certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EMII certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited) Date to be reckoned for determining the deemed validity will be the date of bid opening (part 1 in case of two part bid) Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening."

In addition to above, General Terms and Conditions are also enclosed. Bidders have to confirm their acceptance/non acceptance specifically clause wise. If nothing is written about it, it will be presumed that you have agreed with all conditions mentioned.

ANNEXURE-B (COMMERCIAL FOR INDEGENOUS VENDORS)
(Submit the document with company's seal and authorized signature)
Enquiry No – E1603045

S.No.	BHEL TERMS	Vendors Remarks
1.	Prices shall be firm till delivery. The quoted price shall be taken as inclusive of test report & guarantee certificate. Please confirm.	
2.	<u>Delivery Destination:</u> - The material is required to be supplied to FOR BHEL Bhopal.	
3.	Price to be furnished on FOR destination BHEL Bhopal , duly insured basis inclusive of P&F charges.	
4.	Minimum delivery period to be quoted in no of weeks from the date of receipt of Purchase Order. If any document approval is required then the delivery period shall start from the date of document approval however vendor shall submit all documents with in 15 days of issue of PO. And subsequent submission shall be within 10 days in case any revision required.	
5.	<u>Payment terms:</u> 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) 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 + 6% for the purpose of bid evaluation.	
6.	Confirm whether bidder is Manufacturer or Trader or Dealer of items under enquiry. In case of Trader or Dealer, please furnish authorization certificate from OEM.	
7.	<u>Penalty:</u> - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC).	
8.	<u>Specify</u> HSN code OF MATERIAL item wise in the offer.	
9.	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/UGST)	
10.	The offer must be valid for 90 days from the date of technical bid opening.	
11.	Submitted duly seal & signed Annexure C	
12.	Submitted duly seal & signed on all pages – BHEL GTC (BP200102)	
13.	Submitted duly seal & signed PQR with supporting documents	
14.	Incase of MSE Vendor kindly provide UDYAM Certificate	

NOTE-

- 1) DEVIATION IN ANY COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE.**
- 2) IN CASE OF ANY CONFLICT, CONFIRMATION BY VENDOR PROVIDED HERE WILL SUPERCEDE.**
- 3) IN CASE BIDDER IS NOT MAKING AN OFFER AGAINST THIS ENQUIRY, WE REQUEST THE BIDDER TO POST THE REGRET LETTER.**