

Techno – commercial format for procurement of Copper Strips against enquiry E0899003

SL. NO.	DESCRIPTION	BIDDERS RESPONSE
1	Name of the supplier	
2	Name & designation of the contact person	
3	Address of the works at which inspection / delivery is offered.	
4	Complete acceptance to Technical Terms & conditions including Technical/Purchase Specs as mentioned in Enquiry as well as in Annex. – I.	☐ Accepted
5	Complete acceptance to all terms & conditions of tender enquiry as mentioned in Annex.-I and general terms and conditions rev 02 of enquiry (JHS 2055 A) and BHEL PO terms and conditions as available on Supplier Information Portal. https://www.bheljhs.co.in/apps/sip/index.php	☐ Accepted
6	Acceptance for finalization of Price bid part-II through on line bidding (Reverse Auction).	☐ Accepted
7	*Acceptance for the final inspection of material after receipt at BHEL works and results shall be binding on the supplier.	☐ Accepted
8	Quoted delivery in number of days for contractual purposes on FOR destination basis from date of PO.	 Days
9	Applicable GST (mention NA if not applicable)	
	A. IGST@	 %
	B. CGST @	 %
	C. SGST @	 %
10	*Acceptance to Pricing Terms as per sl.no: 7 of annexure – I.	☐ Accepted
11	*Acceptance to bid evaluation criterion at sl.no.5 of annexure – I	☐ Accepted
12	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per clause 16 of Annexure-I	☐ Accepted
13	Acceptance of penalty @ ½ % per week or part there of subject to max. of 10% for delay in supply beyond agreed delivery as per sl.no 18 of annexure – I.	☐ Accepted
14	Acceptance to payment terms as per sl.no 15 of annexure – I. 100% payment with in 90 days of receipt (45 days for MSE registered suppliers as per relevant act n force), subject to acceptance of material at BHEL.	☐ Accepted MSEs ☐ Accepted 90day
15	*Acceptance to rejection replacement clause as per sl.no.13 of annexure - I.	☐ Accepted
16	Validity of offer to be reckoned from the date of bid Part-I opening and it will be 120 days from the date of techno-commercial bid opening date (part-1) for finalization of the contract.	☐ Accepted
17	Un-Price Bid (Annexure – IV) submitted in un-priced condition with 'Q (Quoted)' OR 'NQ (Not Quoted)' status with bid part – I.	☐ Submitted
18	*Integrity Pact submitted in original duly signed	☐ Yes
19	*Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A) of GTC rev 02.	☐ Accepted
20	In case of any inconsistency between offers of supplier and the accepted terms and conditions in this sheet, the terms and conditions of this sheet shall prevail.	☐ Accepted

*In case of non-acceptance to these clauses, your bid may be liable for rejection.

Signature with name of the Authorized Signatory

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