

Annexure – II

Techno – commercial format for enquiry E2690028 for TERMINAL CONNECTOR

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 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 for Indigenous bidders and on CIF basis for Foreign bidders from date of PO.	☐ Accepted
9	Taxes & Duties applicable within India only shall be payable extra	☐ Accepted
	(i) For Indigenous Bidders IGST@%, CGST @.....% SGST @..... % Extra	
	(ii) For Foreign Bidders:- No taxes & Duties outside India shall be paid / reimbursed by BHEL in any case.	
10	*Acceptance to Pricing shall be Firm.	☐ Accepted
11	Blank price bid indicated only currency of quote submitted along with bid part- I. (For Foreign Bidder only)	☐ Submitted
12	*Acceptance to bid evaluation criterion at sl.no.5 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 15 of annexure – I.	☐ Accepted
14	Acceptance to payment terms as per sl.no 12 of annexure – I. a) Indigenous Supplier: 100% payment within 90 days of receipt (45 days for MSE registered suppliers as per relevant act n force), subject to acceptance of material at BHEL. b) Foreign Supplier: 100% against irrevocable, unconfirmed LC, payable within 120 days of the bill of lading (BL date). Payment terms of CAD payable on 120th day of BL / HAWB date shall be preferred.	☐ Accepted ☐ MSEs ☐ 90 days ☐ Accepted
15	*Acceptance to rejection replacement clause as per sl.no.14 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	Price format (Annexure – IV) submitted in un - priced condition with 'Q (Quoted)' OR 'NQ (Not Quoted)' status with bid part – I.	☐ Yes

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

Signature with name of the Authorized Signatory