



ANNEXURE-B

BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
(A Govt. of India undertaking)
Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry

Important: This format is to be submitted, along with Part-1 of bid, duly signed by the bidder. Any deviation from the T&C mentioned below is not acceptable. Offers received without this acceptance will be treated as non-responsive and shall be liable for rejection.

S.N.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	We confirm that our offer meets all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	☐ Accepted
2	Technical deviations, if any, are to be clearly brought out in technical offer itself. (Note: Offers with technical deviations are liable for rejection)	☐ Not Applicable
3	Taxes & duties to be quoted as per GST act 2017	☐ Accepted
4	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
5	Rate of GST applicable on item	 % GST(Extra)
6	Shortest Delivery period in number of days/Weeks/months from date of Purchase Order for supply of items.	From PO Date
7	Inspection clause as per Purchase Enquiry remark	☐ Accepted
8	Prices should be remain firm till execution of the contract	☐ Accepted
9	Warranty clause as per Purchase Enquiry remark	☐ Accepted
10	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.	☐ Accepted
11	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	☐ Accepted
12	BHEL reserves the right to go for reverse auction(RA) for finalisation of purchase order	☐ Accepted
13	Vendor to submit GSTIN certificate and copy of PAN card along with Part-1 of bid.	☐ Accepted
14	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion from alternate source(s) at the Risk and Cost of the Seller.	☐ Accepted
15	Vendor has to submit the un-priced copy of price bid along with Part-1 of bid. (Mention all taxes & duties, freight & Insurance etc. without price).	☐ Accepted
16	The General Terms and Conditions (GTC) of Enquiry for - JHS 2055A Rev 02 sent along with purchase enquiry as annexure-A as well as uploaded on SIP at https://www.bheljhs.co.in/apps/sip/enq_terms/enq_terms18042017.pdf has been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	☐ Accepted
17	Basic rate quoted is inclusive of packing & forwarding charges ☐ IF Yes ☐ IF No, Mention P&F charges as % NOTE:- If P&F price not mentioned will be treated as zero.	

18	Liquidated damage (L.D)- A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery date as per terms and conditions of purchase order shall be considered as reference date for calculation of LD. Reference date shall be HAWB date for calculation of LD for foreign supplier. In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status	☐ Accepted
19	Rates quoted in the price bid are on -: FOR BHEL JHANSI ❖ Note - : If rates are Ex-works, amount of freight & insurance charges are to be mentioned in technical bid to deliver material at BHEL Jhansi.	☐ Accepted
20	Indigenous: 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. ❖ Payments to vendors who are seeking benefits under MSME act shall not be entertained if the Udyog Aadhar Memorandum (UAM) submitted by them is not valid on the date of Purchase Order and date of supply (SRV Date of BHEL). It is hence in the interest of the vendor that they validate the status of UAM regularly with BHEL. ❖ 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.	☐ Accepted

- ❖ **Note – Please read carefully all the terms condition (Standard as per BHEL) mentioned above and accept them.**
- ❖ **If any deviation will be occurs during offer evaluation the condition accepted in annexure B will be final.**

Signature & Seal	
Name	
Contact No.	
Company Name	