

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt of India undertaking)

Material Management

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E6470047

PART-A

SUPPLIER'S NAME: _____

QUOTATION NO _____ DATE _____.

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry & annexure enclosed with enquiry.	☐ Accepted
2-	Minimum delivery period from date of PO issue.	_____ Days
3-	Taxes & Duties: (extra as applicable) Indigenous bidders to indicate following:	
	(a) IGST (mention NA if not applicable)	_____ %
	(b) CGST (mention NA if not applicable)	_____ .%.
	(c) SGST (mention NA if not applicable)	_____ %
4-	Price Bid submitted as per attached price bid format only (copy of blank price bid is submitted).	☐ Yes
5-	Terms of Delivery on F.O.R BHEL Jhansi basis. (including freight & insurance)	☐ Accepted
6-	Basic rate quoted is inclusive of packing & forwarding	☐ Yes
7-	If answer to sl. No. 6 is 'No', state packing & forwarding charges as % of basic rate or actual	Rs _____ or _____ %
8-	Acceptance for prices on firm basis and no PVC is applicable	☐ Yes
9-	Your quotation should be valid for ordering up to minimum of 120 days from the date of tender opening.	☐ Accepted
10-	<u>Inspection:</u> Material may be source inspected by BHEL / Customer / Third party. However, final inspection for acceptance of quality and quantity shall be done at BHEL's works after receipt of material and results shall be binding on the suppliers	☐ Accepted
11-	<u>Payment Terms (For indigenous bidders):</u> 100% payment after 60 days of receipt (45 days for MSE/NSIC registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents. In case of dispatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part 1 bid opening) +6%, for the purpose of bid evaluation.	☐ Accepted
12-	All the General Terms & Conditions of Enquiry which have been uploaded at https://www.bheljhs.co.in/index_en.php have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	☐ Accepted
13-	Please also enclosed copy of your PAN/TIN & GSTIN certificate along with offer.	☐ Accepted
14-	Guarantee certificate and Conformance certificate are required along with challan at the time of supply.	☐ Yes
15-	Relevant documents are submitted with technical bid, as a documentary proof of qualifying requirement.	☐ Yes

Notes: -

- 1) If any terms is not accepted, your offer is liable to be rejected.
- 2) Rates are to be mentioned only in sealed price bid of BHEL Format as enclosed. Rate quoted in any other format shall not be considered.
- 3) If rates are disclosed in blank price bid / in covering letter or through any other format along with techno-commercial bid (Part-I), offer may not be considered.
- 4) Evaluation of bid will be done on landed cost to BHEL, Jhansi basis. Offers will be loaded for the deviation(s), if any, suitably. Hence, please quote accordingly.

Signature of supplier & seal: _____

Name of contact person: _____

Cell No.: _____

Date: _____

E-mail id: _____

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Material ManagementPART - A

BLANK PRICE BID FOR ENQUIRY NO. E6470047

(to be submitted along with technical bid)

Supplier's name & address: _____
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Enquiry item no.	Quoted rate in figure (Please tick)	Quoted rate in words (Please tick)
1	Quoted/ Not Quoted	Quoted/ Not Quoted
2	Quoted/ Not Quoted	Quoted/ Not Quoted

Note:- The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

Signature of Supplier & seal : _____

Date : _____

Name of contact person : _____

Cell No. : _____

E-mail : _____

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Material Management**PART - B****PRICE BID FOR ENQUIRY NO. E6470047**

(to be submitted in separate envelope)

Supplier name & address: _____

Enquiry item no.	Quoted rate in figure (Rs./per No)	Quoted rate in words (Rs./per No)
1	_____	_____
2	_____	_____

Note:- The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way **REJECTED** even if, offer has been found technically & commercial acceptable before opening of price bid.

Signature of supplier & seal : _____

Date : _____

Name of contact person : _____

Cell no. : _____

E-mail id: _____