

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt of India undertaking)

Material Management

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E6470061

PART-A

SUPPLIER'S NAME: _____

QUOTATION NO _____ DATE _____.

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items and E&C work as per Purchase / Tech. specification mentioned in the enquiry & annexure enclosed with enquiry.	☐ Accepted
2-	Guarantee Certificate to be submitted along with supply of items and Guarantee is required minimum 12 month from date of commissioning.	☐ Accepted
3-	a) Minimum delivery period of item from date of PO issue. b) Erection/ Installation and commissioning period from our call.	a) _____ Days. b)Days
4-	Taxes & Duties (extra as applicable). Indigenous bidders to indicate following:	
	(a) IGST (mention N/A if not applicable)	_____ %
	(b) CGST (mention N/A if not applicable)	_____ %
	(c) SGST (mention N/A if not applicable)	_____ %
5-	Price Bid submitted as per attached price bid format only (copy of blank price bid is submitted).	☐ Yes
6-	Terms of Delivery on F.O.R BHEL Jhansi basis. (including freight & insurance)	☐ Accepted
7-	Basic rate quoted is inclusive of packing & forwarding	☐ Yes
8-	If answer to sl. No. 7 is "No", state packing & forwarding charges as % of basic rate or actual.	Rs _____ or _____ %
9-	Acceptance for prices on firm basis and no PVC is applicable	☐ Yes
10-	Quotation should be valid for ordering minimum of 120 days from the date of tender opening.	☐ Accepted
11-	<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
12-	Security deposit (SD) cum Performance Bank Guarantee (PBG) for 10% basic value of the order (excluding taxes & duties) for execution of the purchase order (PO) & satisfactory Performance of the equipment up to Guarantee period of minimum 12 months with a further claim period of 3 months before release of PO will be submitted	☐ Accepted
13-	Our Standard terms of payment: a). Material Supply: 80% of material value (Basic Cost +GST) will be paid after 60 days of acceptance of the equipment at BHEL Jhansi works and balance 20% after successful commissioning or 60 days after acceptance of the equipment at BHEL Jhansi whichever is later against submission of Performance Bank Guarantee of 10% basic order value valid for 12 months from commissioning with a further claim period of 3 months. b). Erection / installation & commissioning charges: These charges will be paid only after successful commissioning or 60 days after acceptance of the equipment at BHEL Jhansi whichever is later. c). No advance , LC, CAD, COD payment will be accepted. <u>In case of non-acceptance of our Std payment terms, your prices will be suitably loaded.</u>	☐ Accepted
14-	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
15-	Please also enclosed copy of your PAN/TIN & GSTIN certificate along with offer.	☐ Accepted



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Notes:-

- 1) If any terms is not accepted, your offer is liable to be rejected.
- 2) 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.
- 3) Commercial terms and conditions mentioned in above format will be considered as final. If these conditions are given elsewhere then they will not be considered. In case of ambiguity, conditions mentioned in BHE format will prevail.

Signature of supplier & seal: _____ .

Name of contact person: _____ .

Cell No.: _____ ..

Date: _____ ...

E-mail id: _____

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Material Management**PART - A****BLANK PRICE BID FOR ENQUIRY NO. E6470061**

(to be submitted along with technical bid)

Supplier's name & address: ..
...

Enquiry item no.	Quoted rate in figure & words (Please tick)	GST rate @ extra in %
1	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. E6470061**

(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.)	GST extra @ in %
1 (Supply of items)	_____	_____	_____ %
1(Installation, E&C work)	_____	_____	_____ %

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: _____