

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

Material Management**ENQUIRY NO. E1999010****ANNEXURE – I****TECHNO COMMERCIAL BID**

QUOTATION No _____ DATE _____

SUPPLIER'S NAME: _____

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry, JHS2055A Rev 03" and submitting offer as under:

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry. Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	☐ Accepted
2-	Acceptance to all special remarks and General Terms & Condition of Enquiry - GTC (Rev. 03) uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	☐ Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	☐ Yes
4-	Rate:- Please quote prices on per no. basis of Filament Wound FG Cylinder basis. Bidders are requested to submit separate price bid for each / individual line item of enquiry. Blank Price bid to be submitted along with bid part-I.	☐ Accepted ☐ Yes
5-	Terms of Delivery:- F.O.R. BHEL Jhansi destination for indigenous bidders and FCA for foreign bidders clause 6 A and B . Delivery with other terms may be liable for rejection.	☐ Accepted
6-	Acceptance to Pricing Terms as per clause 11.	☐ Yes
7-	Acceptance for Prices on firm basis and no PVC is applicable	☐ Accepted
8-	Acceptance to Price Validity of 120 days from date of bid part-I opening.	☐ Yes
9-	Inspection of Goods as per clause 16 (A to D)	☐ Accepted
10-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per clause 8(A to C)	☐ Accepted
11-	Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A) . Bidders to issue a certificate to this effect.	☐ Accepted
12-	Taxes & Duties: - All taxes & Duties outside India shall be borne by bidders only. Taxes / Duties within India shall be paid / reimbursed by BHEL and same shall be loaded while evaluating bids on landed cost basis. (Please mention following)	☐ Accepted
13	(a) Tariff Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : ☐ IGST OR : ☐ CGST & SGST Each	@ % @ %

Sign of Authorized Signatory & Company seal :

Contact Detail: Name Cell No.: E-mail :

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14-	Acceptance to Payment Terms as per clause 15(A) for indigenous bidder & 15(B) for foreign bidders. 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. No advance payment terms will be accepted. a. For indigenous bidder b. For foreign bidder	☐ Accepted ☐ 90 days ☐ MSME ☐ CAD for foreign bidder
15-	Validity of RC: R/C shall be valid for ordering up to 24 months from the date of finalization and three months thereafter for supply. R/C may be extended for further three months for ordering on mutual consent. Quoted rates shall remain valid throughout the validity of R/C.	☐ Accepted
16-	RC Quantity Variation: Quantity of items given in enquiry is indicative only. It may vary in +/- 30%. This quantity and variation of +/-30% is for evaluation of RC. During execution of RC awarded to a vendor quantity of item may vary in any ratio but it shall be limited to total value calculated on the basis of quantity of item awarded to a vendor limited to + / - 30% of the value of RC.	☐ Accepted
17-	Quantity Distribution: Due to large quantity requirement, we may finalize rate contract on two sources for supply and distribution shall be 70% to L1 & 30% to L2. Depending on the no. of techno-commercially acceptable offers received and acceptance of vendor on L1 rates, counter offer shall be sequentially given to L2, L3 and other vendors till we get two vendors. Final ordering will be done on L1 rates.	☐ Accepted
18-	Desired Delivery period for First lot: From the date of PO (Our required delivery time for first lot is 08 weeks from the date of PO), subsequent delivery of lots shall be as per BHEL requirement & limited to monthly capacity, accepted by supplier at Sl. No. 20 of this Annexure. The Delivery more than 16 week is not acceptable.	☐ Accepted
19-	Delivery Period:- In no. of weeks from the date of PO on FOR destination basis for indigenous bidders and up to load port for foreign bidders.	weeks
20-	Monthly Capacity reserved for BHEL Jhansi: Indicate your monthly capacity dedicated to requirement of BHEL Jhansi. Our required monthly capacity is as follows: Item no. 1 : 78 Nos Item no. 2 : 78 Nos Item no. 3 : 78 Nos Item no. 4 : 120 Nos Item no. 5 : 10Nos Item no. 6 : 20 Nos Item no. 7 : 10 Nos Item no. 8 : 20 Nos	Please Fill the reserve capacity for BHEL # 1 : # 2 : # 3 : # 4 : # 5 : # 6 : # 7 : # 8 :
21-	PO under R/C shall be placed sequentially as per our requirement. BHEL at its sole discretion can short close or cancel the R/C at any time.	☐ Accepted

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22-	Reverse Auction Clause: "BHEL reserves the right to go for Reverse Auction (guidelines available on bhel.com) instead of opening the sealed envelope price Bids, submitted by the Bidder. This will be decided after Techno-Commercial Evaluation. Bidders to give their acceptance for participation in the RA. Non-acceptance to participate in the RA may result in the non-consideration of their bids, in case BHEL decides to go for RA Those bidders who have given their acceptance to participate in the RA will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in reverse auction. Non-submission of 'Process compliance form' 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com). The bidders have to necessary submit online sealed bid less than or equal to their envelope sealed prices bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates. If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s) the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit. It will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com)."	☐ Accepted
23-	LENGTH GIVEN IN THE DESCRIPTION MAY VARY BY +/-5% AT THE TIME OF ORDERING.	☐ Accepted
24-	ALL ITEMS TO BE SUPPLIED SET WISE.	☐ Accepted
25-	Item wise Blank price bid (08 Nos.) submitted along with Tender Document (Part-I of Tender).	☐ Submitted
26-	PQR ANNEXURE-II submitted with Part-I	☐ Submitted
27-	Item wise Price Bid format i.e. Annexure-II (for # 01 to #08) has been filled and item wise price bid envelope (i.e. 08 price bid envelopes) have been submitted. (Part- 2 of Tender)	☐ Yes
28-	The above terms and conditions shall be read in conjunction with BHEL's general terms and conditions of Enquiry JHS2055A Rev 03. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	☐ Accepted
29-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	☐ Accepted

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