

Techno – commercial format for procurement of PVC Cable against enquiry E0909001

Name of the supplier:

Name & designation of the contact person:

Address of the works at which inspection / delivery is offered.:

SL. NO.	DESCRIPTION	BIDDERS RESPONSE
1	Complete acceptance to Technical Terms & conditions including Technical/Purchase Specifications as mentioned in Enquiry.	☐ Accepted
2	Complete acceptance to all terms & conditions of tender enquiry as mentioned in Annexure-I and general terms and conditions rev 03 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
3	Acceptance for finalization of Price bid part-II through on line bidding (Reverse Auction).	☐ Accepted
4	*Acceptance for the final inspection of material after receipt at BHEL works and results shall be binding on the supplier.	☐ Accepted
5	Quoted delivery in number of days for contractual purposes on FOR destination basis from date of PO.	 Days
6	Monthly committed capacity against this tender for BHEL on finished basis which shall not change during tenure of this contract in terms of KM.	KM
7	Applicable GST (mention NA if not applicable)	
	A. IGST@	 %
	B. CGST @	 %
	C. SGST @	 %
8	*Acceptance to Pricing Terms as per clause sl.no: 7 of Annexure – I.	☐ Accepted
9	*Acceptance to bid evaluation criteria as per clause at sl.no.5 of Annexure – I	☐ Accepted
10	Acceptance to Delivery Terms on F.O.R. BHEL Jhansi as per clause 16 of Annexure-I	☐ Accepted
11	Acceptance of penalty @ ½ % per week or part there of subject to max. of 10% for delay in supply beyond agreed delivery as per clause at sl.no 18 of Annexure – I.	☐ Accepted
12	Acceptance to payment terms as per clause 15 of Annexure – I. 100% payment with-in 90 days of receipt (45 days for MSE registered suppliers as per relevant act in force), subject to acceptance of material at BHEL.	☐ Accepted MSE's ☐ Accepted 90days
13	*Acceptance to rejection replacement clause as per clause sl.no.13 of Annexure - I.	☐ Accepted
14	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
15	Un-price Bid Annexure-IV submitted in unpriced condition with “√” at relevant option i.e. at “Quoted” or “Not Quoted” only in Quoted rate column	☐ Submitted
16	* Integrity Pact submitted in original duly filled, signed and sealed.	☐ Submitted
17	Acceptance to short closure clause as per clause- 20 of Annexure – I.	☐ Accepted
18	*Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A) of GTC rev 03.	☐ Accepted
19	In case of any inconsistency between offers of supplier and the accepted terms and conditions in this sheet, the terms and conditions of this sheet shall prevail.	☐ Accepted

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

Signature with name of the Authorized Signatory