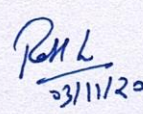
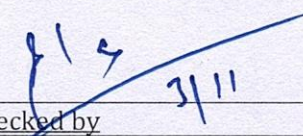


PURCHASE ENQUIRY E1800013

(PROCUREMENT OF 'RIP BUSHINGS)

TENDER DOCUMENTS

SL.	Description	Schedule	Page. No
1	Terms & Conditions of the Enquiry	Schedule-I	2-10
2	Pre-Qualifying Requirement (PQR)	Schedule-II	11-13
3	Techno Commercial Bid (Part - A)	Schedule-III	14-16
4	Price Bids (Part-B)(Enquiry Item-1,2,3&4)	Schedule-IV	17-20
5	Annexures for Tender E1800013	Schedule-V	21-28
6	Global Tenders	Schedule-VI	29-39
7	Bidders Sharing Land Boundary with India	Schedule-VII	40-53

 23/11/20	 31/11
Prepared by	Checked by
Rahul Kumar	Shams-Uz-Zaman,
Sr.PO (TRFR MM)	DGM (TRFR MM-II)



Bharat Heavy Electricals Limited

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e-mail: shams@bhel.in; rahulkumar.r@bhel.in

(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

1. **General:** Sealed tenders are invited in Two-Part Bid system for purchase of RIP Bushings as per Specifications and terms & conditions mentioned in the Schedules -"I to VII". The supplies against this enquiry shall be subject to our General Terms and conditions of enquiry and PO (JHS2055A Rev.03 at https://jhs.bhel.com/apps/sip/enq/terms/enq_tems_current.pdf). In addition, the terms and conditions given under this annexure shall specifically apply to this enquiry. If any difference between the General Terms and conditions of enquiry and PO and the conditions included in this annexure, the conditions included in this annexure shall prevail. Make in India and other Guidelines issued by Govt of India/Ministry will be applicable to this Enquiry.

The offer of the bidders who are in the banned list as also the offer of the bidders who engage the services of the banned firms shall be rejected. List of banned firms is available on BHEL website: www.bhel.com. Likewise, offers of those bidder(s) will not be considered who have been suspended (under hold / delisting) by BHEL, Jhansi during the given period.

Lot wise quantity and delivery schedule indicated in the enquiry sheet is tentative. Actual procurement will be carried out progressively as per requirement of BHEL.

2. **Procedure for Bid submission:** - Offer shall be submitted by the bidders in two parts:-

-Part-A Techno-Commercial bid

-Part-B Price Bid

Both Part-A & Part-B of the offer shall be kept in two separate sealed envelopes duly super scribed as Part-A "Technical cum commercial bid" and Part-B "Price Bid". The enquiry number and due date shall also be super scribed on both the envelope.

Part -A of the bid shall complete details of the product offered, acceptance to the specifications, all techno commercial terms and conditions of the Schedules I to VIII.

In case it becomes necessary to deviate in any of the above, deviations must be clearly brought out in bid Part-A of the offer. Copy of unpriced bid Part-B (separately for each item) with status "**Quoted (Q) & Unquoted (NQ)**" must

accompany bid Part-A. **As evaluation of tender will be item wise so separate Price Bid is required for each Enquiry item. Envelope shall clearly mention the Enquiry number, Enquiry Item, and enquiry due date.**

(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

3. **Bid Opening:** - The 'Techno-commercial' part of the bid i.e. Bid Part-A of the offers shall be opened on the due date of tender opening. Clarifications, wherever required on this part, shall be obtained from the bidders for their evaluation. The Price bid Part-B of such vendors alone shall be opened whose techno-commercial bids are found acceptable. The date of 'Price bid -Part B' opening shall be intimated later on. Before price bid opening / RA (reverse auction) all formalities for registration has to be completed by the bidders as per new supplier link at www.bhel.com.

4. **Pre-Qualification Criteria**

Please refer attached Schedule-II Offers of those Bidders who meet the Pre-qualification criteria will be accepted. Any deviation from these shall render offer submitted by bidder as rejected.

In case of space constraint, Information asked in PQR (Schedule-II) shall be submitted as additional attachment with Sign and Seal.

Pl provide Turnover details of last three Financial years as below. Pl Enclosed CA audited Balance Sheet for last three years. In the case if Balance sheet of last financial year is not yet audited then the unaudited balance sheet of last financial year can be enclosed along with the certificate of CA.

Refer Point no 2A of Schedule-II

Financial Year	2017-18	2018-19	2019-20	Average Turnover
Turnover				



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(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

Vendor to submit details of executed PO as per Point no. 3 of Schedule-II

Customer Name	Order no & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remarks, if any

5. **Bid evaluation:** The bid shall be evaluated on total delivered cost to BHEL (landed cost net of input tax credit) taking into account all duties / taxes / Cess like GST as per prevailing structure on date of tender enquiry (bid Part-I). Bidders may note that quoted rates shall be loaded for any deviation from the terms & conditions given in this enquiry,

Signature of Supplier with seal and Date

Page
4 | 53

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(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

to arrive at landed cost and same shall be communicated to techno-commercially suitable bidders before price bid opening.

Evaluation of items shall be done on item wise L1 basis.

6. **Technical Parameters and Tendered Quantity:** - RIP Bushings shall conform to the purchase specifications. BHEL QA plan and / or customer approved QA plan to be followed strictly. Tentative quantity breaks up is mentioned below.

PI Number	PI Item Description	Quantity	Work order
140603543	245 KV 1250 AMPS 300 CT SPACE RIP BUSHING AS PER ANNEXURE-A	6	72225C
140603544	145 KV 1250 AMP 300 CT SPACE IV RIP BUSHING AS PER ATTACHED ANNEXURE	6	72225C
140603510	245 KV 1250 AMPS 300 CT SPACE RIP BUSHING AS PER ANNEXURE-A	9	72589C
140603511	145 KV 1250 AMP 300 CT SPACE IV RIP BUSHING AS PER ANNEXURE-A	9	72589C

Quantity under individual item may vary within +/- 30% during execution.

At the time of supply, TC/GC/CC and other Documents as per Schedule of the PO must accompany each lot.

7. **Pricing Terms:** - Material will be supplied on finished basis and rate so quoted shall be firm during validity of contract.
8. **Transit Insurance:** - By the bidder. In case of insurance by BHEL, bidders shall have to comply with our general terms and conditions in this regard. Also bidder shall have to render all necessary assistance needed by BHEL to recover the damages from the insurers, in the event of claim arising under policy.
9. **Delivery Schedule:** - Generally, Bushings are required in our stores within 8-10 weeks from PO/approval of drawings on door delivery basis (In case of indigenous vendors). Bidders may note that delivery beyond committed schedule will attract penalty for delay.

Signature of Supplier with seal and Date

Page
5 | 53



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(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

10. Terms of delivery: -

We prefer on F.O.R BHEL, Jhansi basis. In case of EX- Works delivery, for evaluation freight shall be loaded

bidders, the date of delivery at named destination in India shall be taken as contractual delivery completion date where delivery terms are FOR destination. In case of 'Ex-works' delivery terms, the date of LR / RR shall be the contractual delivery completion date.

To have an equitable comparison amongst the vendors in the tender, freight charges from dispatch city to BHEL, Jhansi shall be loaded on quoted prices as given below.

Description/ Type of RIP Bushing	No of RIP Bushing in truck of 7 MT	Applicable FTL rates (Rs./MT- Km)	Distance from dispatch city to Jhansi+15 Km	Total Freight charges	Freight charges per RIP Bushing
A	B	C	D	$E=C*D*7$	$F=E/B$

Or

Description/Type of RIP Bushing	No of Bushing in truck of 15 MT/22 MT Trailer	Applicable FTL rates (Rs./MT- Km)	Distance from dispatch city to Jhansi+15 Km	Total Freight charges	Freight charges per RIP Bushing
A	B	C	D	$E=C*D*15$ or $E=C*D*22$	$F=E/B$

Or for freight charges @ 0.005% per KM of basic quoted rate (with minimum loading for 100KM) and for Insurance offer will be loaded @ 0.07% on (basic + GST + Frt.) to arrive relative status i.e. L1, L2...etc.

Both Above loading way is tentative and depends on BHEL discretion.

Signature of Supplier with seal and Date

Page
6 | 53

(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

11. **Purchase from customer approved vendors:** - Bidders may note that BUSHINGS are required for M/s UPPTCL. BHEL would open the price Bid and place purchase orders on the approved vendors of M/s UPPTCL only.
12. **Number of Suppliers:** - We need one supplier for execution of this contract. The ordering will further be governed by customer, approval of vendors (wherever applicable), manufacturing capacity, loading of jobs, delivery & quality performance of vendors. Clause no 23 (Purchase Preference to Make in India) as mentioned in GTC JHS2055 Rev03 will prevail for distribution i.e. in case of distribution, Bushings will be divided in the set of three. Local supplier will be preferred in Enquiry distribution accordingly.
13. **Inspection/Quality Checks and Quality Records:** - Pre-dispatch /source inspection/ Third Party Inspection may be carried out at vendor works as per practice in vogue or Customer requirement. However, vendor shall maintain all records of input materials and finished Bushings thereby establishing traceability. BHEL may conduct quality audit at supplier works for ensuring implementation of Quality system. Vendor shall carry out all the Electrical & Mechanical tests as called for in the specifications and submit Test certificates for each lot of dispatch.
14. All costs related to inspections and re-inspections shall be borne by the Seller. In case of foreign vendors, the cost of third party inspection and testing charges, where called for, shall be deemed to be included in the quoted price. Seller shall be responsible to provide assistance such as labour, materials, electricity, fuels, stores, apparatus, instruments at his cost, as may be required and as may be reasonably demanded to carry out such tests effectively.
15. **Replacement of rejected Goods:** - Final inspection for acceptance of quality shall be at BHEL's works after receipt of material and results shall be binding on the suppliers. In case of rejection due to noncompliance to agreed specification and for the reasons attributable to the vendor, the materials shall be replaced by vendor free of charge on "FOR BHEL works basis" including interalia cost elements such as total transportation, insurance and other taxes / levies etc. as applicable. The rejected goods shall be subsequently returned to the vendor at his cost.
16. **Taxes & Duties:** - GST as applicable within India only will be paid / reimbursed by BHEL and same will be loaded for price comparison on delivered cost to BHEL (i.e. landed cost net of input tax credit).

Signature of Supplier with seal and Date

Page
7 | 53



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(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

17. **Guarantee:** - Bushings under this tender shall be free from any kind of manufacturing defects and shall be under guarantee for a period of 24 months from the date of dispatch or 18 months from the date of commissioning, whichever is later. In case of non-acceptance of Guarantee Term There will be 1% per month loading in offer price per month, i.e. if a vendor accepts 18 months of warranty in place of NIT conditions of 24 months' warranty, then loading in offer price will be = $(24 \text{ months} - 18 \text{ months}) \times 1\% = 6\%$.
18. In case of non-acceptance of Risk Purchase, loading of 10 % shall be done on the Supplier quoted rates to derive L-1 status.
19. **Payments Terms:** - Any deviation from the following 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

100% payment within 90 days of receipt of material (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 LC payment terms for indigenous bidders are accepted by the competent authority, offers with interest free Usance period less than 120 days (45 days for MSEs vendors & subject to submission of Udyog Aadhar Memorandum) shall be liable for rejection.
20. **Validity of Offer:** - Offer should be valid for a period of 120 days from the date of techno-commercial bid opening date (part-1) for finalization of the contract.
21. **Levy of Penalty for delayed performance:** - As per Clause no: 8 of General terms & Conditions of enquiry rev 03.
22. In case of non-acceptance of LD Clause, the suitable loading up to 10% maximum shall be done on supplier's quoted rate to derive the L-1 Status.
23. Commercial Conditions quoted by the vendor in any place including as stated in bidder's 'General Terms and Conditions of enquiry' if any, shall not be binding on the Purchaser and the conditions contained in this annexure, including General terms & Conditions rev 03 of enquiry, if any, for this enquiry shall only prevail.
24. **Fumigation:** - All imported consignment in wooden packing shall be subject to fumigation as per statutory requirement of Govt. of India and bidder shall furnish 'Phytosanitary Certificate' or a declaration that wood-packing material used in packing is in accordance with IPPC standard ISPM No.15 and has been labelled compliance with IPPC mark by manufacture.

Signature of Supplier with seal and Date

Page
8 | 53

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

25. **Agency Agreement:** - Agency agreement from foreign supplier for their Indian agent is necessary and should come along with the bid Part-A. The agreement between foreign supplier and their Indian agent should contain relationship, mutual interest in the business, commission amount or general retainer fee, services to be rendered by Indian agent etc.
26. Bidders may note that suitable loading will be done for arriving at the landed cost net of ITC price for any deviation from General terms & Conditions as pre-printed overleaf of the enquiry.
27. **Applicable Laws and Jurisdiction of Courts:** - Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract including Arbitration proceedings. The competent Courts at Jhansi in the State of Uttar Pradesh, India shall have sole jurisdiction.
28. **Benefits earmarked to Suppliers for Purchase Under 'Make In India':** -

As part of minimizing import content under Gov, t of India guidelines and to encourage and promote indigenously manufactured goods within India and services provided by sources within India, bidders who manufacture goods and provide services within India (Local Suppliers) are given purchase preference and are entitled to benefits in the tender. For further clarifications Please refer GTC JHS 2055A Rev03.

Offers from Foreign bidders will be considered only if they are in compliance with Circular No-8 (AA: SSP:PPP-MII(Dtd-24.07.2020), issued by SS&P, BHEL (Refer Schedule-VII).

PPP-MII Order, 2017, issued by DPIIT has been amended on 04.06.2020 .to provide that only items with minimum 20 % domestic value addition/local content can participate in public procurement unless global bid are invited. Also items with more than 50 % local content will get purchase preference over other items. (Refer Schedule-VII for Public Procurement Order-Revision).

Above clause is applicable to this Tender.

For this procurement, the local content to categorize a supplier as a Class-I local Supplier/Class-II local Supplier/Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case pf subsequent orders, issued by nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.



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(SCHEDULE- I)

Terms & Conditions for supply of RIP Bushing Enquiry No. E1800013

29. Bidders sharing Land Boundary with India :-

Any Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority. Refer Schedule-VIII (Circular No 9 (AA: SSP: PPP-MII) issued by SS&P Corporate Operations Management BHEL, Delhi & Annexure-I, II, III issued by DoE) for details.

Bidder has to provide Certificate regarding their compliance with this order F.No.6/18/2019-PPD (Ministry of Finance). Such certificate given by bidder whose bid is accepted is found to be false, this would be ground for immediate termination and further legal action in accordance with law.

The DoE Order is not applicable to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of Credit or in which Gov,t of India is engaged in development projects.

30. Updated list of countries to which lines of Credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<http://www.mea.gov.in/>).

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(SCHEDULE-II)

Pre-Qualifying Requirement for Procurement RIP BUSHING- E.....

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the Manufacturer of "RIP BUSHING," OR who has obtained the license (or sale agreement) from the principal for the supply of RIP bushings	☐ Yes										
	Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	Submitted										
2A	Annual average financial turnover in past three financial years ending on 31 st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA.	☐ Yes										
	<table border="1"> <thead> <tr> <th>FY→</th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> <th>Average Turnover</th> </tr> </thead> <tbody> <tr> <td>T/O →</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	FY→	2017-18	2018-19	2019-20	Average Turnover	T/O →					Submitted
FY→	2017-18	2018-19	2019-20	Average Turnover								
T/O →												
	For qualifying, the average financial Turnover should be minimum Rs.45 lakhs for non- MSEs and Rs.31.5 lakhs for MSEs.											
	Net worth shall be positive.											
2B		☐ Yes										

01/09/20
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San Subast
TAE

[Signature]
27/08/2020

ALOK BHADKANE

28/08/20
(S. Bhaino)

[Signature]
27/08/2020
(N.N. Raut)

[Signature]
27/08/2020
(S.N. Banik)

[Signature]
28/08/20

PQR for RIP bushing

1/3

Signature of Supplier with seal and Date

Page
11 | 53

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3 **EXPERIENCE:-**

Bidders should have experience of having supplied "RIP BUSHINGS" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers. ☐ Yes

The Customer should be any of the following in the last three years.

1. PSU- State/ Central Govt.
2. Government - State/ Central
3. BHEL / ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Aistom / Crompton Greaves / Bharat Bijlee / TELK / EMCO / T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd / High Volt.

The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender. ☐ BHEL Units ☐ Other PSUs / Govt Undertakings ☐ Private Sector

Minimum order Quantum- Should have supplied

(a) for non-MSEs
(1) minimum 3Nos/Sets/ etc of "Goods" OR
(2) Goods of worth Rs 15 Lakhs.

(b) for MSEs
(1) minimum 2 Nos/Sets/ etc of "Goods" OR
(2) Goods of worth Rs 10.5 Lakhs.

Vendor to submit details of executed PO.

Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any

As an evidence of the above information, the bidder to attach the documentary proof as below; - ☐ Submitted

Supplies made to	Documentary Proof to be attached
BHEL Unit(s)	Purchase Order Copies to be submitted
Other than BHEL	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Tax Invoices.

☐ BHEL Units ☐ Other PSUs / Govt Undertakings ☐ Private Sector

Signature of Supplier with seal and Date

Signature of Supplier with seal and Date

Signature of Supplier with seal and Date

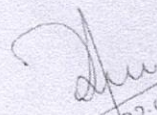
Bharat Heavy Electricals Limited

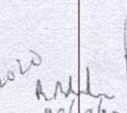
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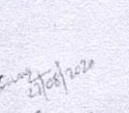
4	New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com .	Document Submitted
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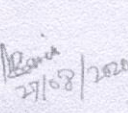
- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR
- Criteria at Sl. No. 4 is desirable. Other are mandatory
- Supporting documents for the details filled above have been submitted

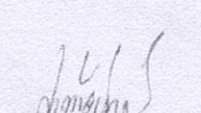
(Signature of the Supplier with Name, Designation & Seal)


 27/08/2020
 (Alok Bhadramkar)


 28/08/20
 (S. B. Bhadana)


 27/08/2020
 (N. N. Rawar)


 27/08/2020
 (S. N. Bhat)


 28/08/20
 (S. N. Bhat)

Signature of Supplier with seal and Date

Page
13 | 53



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(SCHEDULE-III)

Acceptance to salient Terms & Conditions of the Enquiry E1800013 i.e. Techno Commercial Bid

Important : This format is to be submitted in original, along with Part-A of bid, duly signed by the bidders, as proof of acceptance.

Sl.No	DESCRIPTION	TO BE FILLED BY THE VENDOR
A-	Name of the Supplier with Telephone No./Fax No./Email	
B-	Name and Designation of Contact person	
C-	Address of the works at which inspection/delivery is offered.	
D-	HSTN Code	

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance to Technical terms & conditions including Technical/Purchase Specs as mentioned in Schedule-I to VII	☐ Accepted
2-	Participation by the Bidders in the tender shall be construed as acceptance of the bidder to the General Terms and Conditions JHS2055A-Rev-03 uploaded at https://jhs.bhel.com/apps/sip/enq/terms/enq_tems_current.pdf We confirm that we have read the GTC with applicable revision, and accepts the same.	☐ Accepted
3-	Acceptance for finalization of price bid Part-B through online Bidding (Reverse Auction)	☐ Accepted
4-	Conformance / Test Certificate/Guarantee Certificate (along with supply) as specified in enquiry will be provided.	☐ Yes

Signature of Supplier with seal and Date

Page
14 | 53

5-	(a) Delivery period on F.O.R BHEL, Jhansi basis from date of PO issue/Drawing approval, whichever is later. <i>(BHEL reserves the right to reject the offer of such bidders whose quoted/delivery period on F.O.R BHEL, Jhansi basis is more than 12 weeks.)</i> (b) Vendor to indicate their monthly capacity /Supply rate also.	Days. ☐ Accepted
6-	Taxes and Duties (For indigenous bidders only): -Extra as applicable. a). CGST (Mention N.A if not applicable) b). SGST (Mention N.A if not applicable) c). IGST (Mention N.A if not applicable)	☐ Accepted a).....% b).....% c).....%
8-	Price Bid submitted as per attached price bid format only (Copy of blank price Bid is submitted).	☐ Accepted
9-	Acceptance for prices on firm basis and no PVC is applicable.	☐ Accepted
12-	Validity - Quoted prices are valid for 120 days from date of tender opening.	☐ Accepted
13-	Payment Terms (For indigenous bidders) - 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. 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 I bid opening) + 6%, for the purpose of bid evaluation .	☐ Accepted ☐ Accepted

Signature of Supplier with seal and Date



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15-	No Advance payment terms will be accepted.	☐ Accepted
16-	Liquidated Damage / Penalty - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week or part thereof, subject to a maximum of 10% of the order value unless agreed otherwise.	☐ Accepted
17-	Risk Purchase - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	☐ Accepted
18-	Guarantee: In Case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is later and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.	☐ Accepted
20-	"The Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice."	☐ Accepted

Signature of Supplier & seal :

Date :

Name of contact person :

Cell No. :

Landline with STD code & E-mail :

Signature of Supplier with seal and Date

(SCHEDULE-IV)

PRICE BID, PART - B FOR ENQUIRY NO. E1800013 Item No.1

Supplier Name & Address:

.....

Enquiry item no.	Quoted rate in figure (per number basis in INR)	Quoted rate in words (per number basis in INR)
Enq. # 1		

Note:- 1) By default, indigenous bidders' quotation will be in Indian Rupees (INR). 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 :

Name :

Designation :

Seal :

Signature of Supplier with seal and Date

Page

17 | 53



Bharat Heavy Electricals Limited

)A Govt of India Undertaking/
MM Department, Sub post Office: BHEL Jhansi 284120
Tel: 5102412554,9486369271
e-mail: shams@bhel.in; rahulkumar.r@bhel.in

(SCHEDULE-IV)

PRICE BID, PART - B FOR ENQUIRY NO. E1800013 Item No.2

Supplier Name & Address:

.....

Enquiry item no.	Quoted rate in figure (per number basis in INR)	Quoted rate in words (per number basis in INR)
Enq. # 2		

Note:-

1. By default, indigenous bidders' quotation will be in Indian Rupees (INR) 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 :

Name :

Designation :

Seal :

Signature of Supplier with seal and Date

Page
18 | 53

Bharat Heavy Electricals Limited

)A Govt of India Undertaking(
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e-mail: shams@bhel.in; rahulkumar.r@bhel.in

(SCHEDULE-IV)

PRICE BID, PART - B FOR ENQUIRY NO. E1800013 Item No.3

Supplier Name & Address:
.....

Enquiry item no.	Quoted rate in figure (per number basis in INR)	Quoted rate in words (per number basis in INR)
Enq. # 3		

Note:-

1. By default, indigenous bidders' quotation will be in Indian Rupees (INR) 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 :

Name :

Designation :

Seal :

Signature of Supplier with seal and Date



Bharat Heavy Electricals Limited

)A Govt of India Undertaking(
MM Department, Sub post Office: BHEL Jhansi 284120
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(SCHEDULE-IV)

PRICE BID, PART - B FOR ENQUIRY NO. E1800013 Item No.4

Supplier Name & Address:

.....

Enquiry item no.	Quoted rate in figure (per number basis in INR)	Quoted rate in words (per number basis in INR)
Enq. # 4		

Note:-

1. By default, indigenous bidders' quotation will be in Indian Rupees (INR). 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 :

Name :

Designation :

Seal :

Signature of Supplier with seal and Date

Page
20 | 53