

BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
(A Gov't of India undertaking)
Material Management

(Part-A)

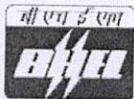
TECHNO COMMERCIAL BID FOR ENQUIRY NO.E4100003

Mandatory sheet regarding instruction to bidders for compliance for **Indigenous bidders**

QUOTATION NO.....DATE.....

SUPPLIER'S NAME:

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry.	☐ Accepted
1A)	In case of acceptance to 1 above and wherever needed, successful bidder has to submit duly seal & signed copy of Drgs, Purchase / Tech. specification etc. as token of acceptance before placing order.	☐ Accepted
2-	Acceptance to all special remarks / General Terms & Condition JHS 2055A rev 03 of enquiry.	☐ Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate (along with supply) as specified in enquiry will be provided.	☐ Yes
4-	(a) Delivery period from date of PO issue.	Days.
	(b) Supply rate per month exclusively for this tender (Min. 30 nos/month)	Nos./month
5-	Taxes & Duties -	☐ Accepted
	GST	%
6-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is submitted).	☐ Yes
7-	Terms of Delivery - BHEL prefer delivery on F.O.R BHEL Jhansi (including freight & Insurance) basis. Hence quote rate on F.O.R BHEL Jhansi basis.	
	(a) Terms of Delivery on F.O.R BHEL Jhansi basis.	☐ Accepted
	(b) In case of non-acceptance to 7(a) above, please mention place of dispatch : Ex-works.....	
	In case of non-acceptance to F.O.R BHEL Jhansi , Please refer Note sl. No.5 for loading on this a/c.	
8-	Basic rate quoted is inclusive of Packing & forwarding	☐ Yes
9-	If answer to sl. No. 8 is 'No', state Packing & forwarding charges as % of basic rate or actual	Rs..... or.....%
10-	Acceptance for Prices on firm basis and no PVC is applicable	☐ Yes
11-	Acceptance for 120 days Validity of offer from date of tender opening.	☐ Yes
12-	Inspection – 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
13-	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 there of, subject to a maximum of 10% of the order value unless agreed otherwise.	☐ Accepted



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14-	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
15A)	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
15B)	Guarantee/warranty - Shall be applicable as per latest revision of tender general terms and conditions of BHEL Jhansi JHS 2055A (available at BHEL Jhansi site).	☐ Accepted
16	"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

- Notes: -**
- 1) If answer to 1, 1A, 3, 6, 10, 12, 15A, 15B and 16 are not acceptable offer may not be considered.
 - 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.
 - 5) In case of non-acceptance of Terms of delivery on F.O.R BHEL, Jhansi basis, then your offer will be loaded 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.
 - 6) Entry tax, wherever applicable for vendors outside U.P. will paid by BHEL and same will be loaded while evaluation.
 - 7) In case of non-acceptance of BHEL L.D. clause, the suitable loading up to 10% maximum shall be done on supplier's quoted rate to derive the L-1 Status.
 - 8) BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.
Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) does not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking".



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- 9) 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 = $(24 \text{ months} - 18 \text{ months}) \times 1\% = 6\%$.
- 10) In case of non-acceptance of Risk Purchase (i.e. Clause 14), loading of 10% shall be done on supplier's quoted rate to derive the L-1 Status. (5% is additional cost incurred for risk purchase & 5% as administrative cost).

In case of any discrepancy/deviation in terms & conditions accepted in mandatory sheet and condition given in the offer, acceptance given on mandatory sheet shall be considered.

Signature of supplier & seal :
Date :
Name of contact person :
Cell No. :
E-mail :