


BHARAT HEAVY ELECTRICALS (LIMITED JHANSI) - 284129

(A Govt of India Undertaking)

Material Management

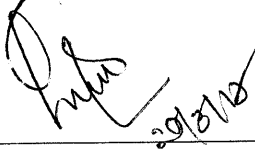
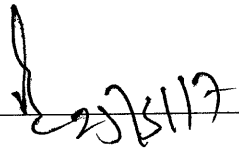
Important Details of the tender

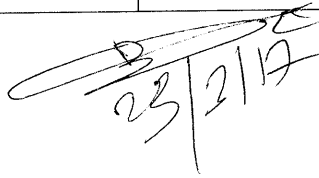
Name and Contract Details of The Person for Queries in the tender	(3) O.P. Gupta Sr. Manager MM, BHEL Jhansi Phone – 0510 – 2412482 E-mail – opgupta@bheljhs.co.in
Enquiry No.	E5560013
Last Date of Submission of the tender	21.04.17 : 13.15 Hrs (21.04.17)
Tender Opening Date	21.04.17 : 14.00 Hrs (21.04.17)

1. Qualifying Criteria for Bidders :-

Supplier should have the following –

a	Valid Sale Tax Registration / Tin No.	Document shall be submitted for Sr. No. a& b
b	Copy of (ITR for assessment year 2015-16/ 2016-17	
C	Supplier should have Land the Telephone / Mobile Phone.	

 O.P. GUPTA SR. MANAGER (MMX)	 G.D. CHATURVEDI SR. MGR (FMS)
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 23/2/17



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(10)

(Part-A)

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E5560013

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 & annexure enclosed with enquiry.	☐ Accepted
2-	Acceptance to all special remarks / General Terms & Condition of enquiry.	☐ Yes
3-	(a) Delivery period from date of PO issue.	Days.
4-	Taxes & Duties: - Extra as applicable (Indigenous bidders to indicate following)	☐ Accepted
	(a) Excise Duty (mention NA if not applicable)	%
	(b) VAT (mention NA if not applicable)	%
	(c) CST (mention NA 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 ☐ No
8-	If answer to sl. No. 8 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-	Acceptance for 120 days Validity of offer from date of tender opening.	☐ Yes
11-	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
12-	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
13-	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
14-	Payment Terms (For indigenous bidders) 100% payment after 60 days of receipt and acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated	☐ Accepted

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	as standard terms of payment. The bidder who are covered under MSMED Act – 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment.	
15-	"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
16-	Copy of Valid Sale Tax Registration / Tin No	☐ Accepted
17-	Copy of ITR for assessment year 2015-16 & 2016-17	☐ Accepted

- Notes: -**
- 1) 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. If any other term is not accepted, your offer liable to be rejected.
 - 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) Entry tax, wherever applicable for vendors outside U.P. will paid by BHEL and same will be loaded while evaluation.

Signature of Supplier & seal :

Date :

Name of contact person :

Cell No. :

E-mail :

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Material Management**PART - A****BLANK PRICE BID, FOR ENQUIRY NO. E5560013**

Supplier Name & Company

Address :

Enquiry item no.	Quoted rate in figure (Rs. per No)	Quoted rate in words (Rs. per No)
Enq. # 1	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 2	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 3	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 4	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 5	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 6	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 7	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 8	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 9	Quoted/ Not Quoted	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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PART - B

PRICE BID, FOR ENQUIRY NO. E5560013

Supplier Name & Address:

Enquiry item no.	Quoted rate in figure (Rs. per No)	Quoted rate in words (Rs. per No)
Enq. # 1		
Enq. # 2		
Enq. # 3		
Enq. # 4		
Enq. # 5		
Enq. # 6		
Enq. # 7		
Enq. # 8		
Enq. # 9		

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 :