

**BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120**

(A Govt. of India Undertaking)

Material Management**Mandatory Sheet for Enquiry No: E6180016****TECHNO-COMMERCIAL BID (Part-A)**

QUOTATION No.....DATE.....

SUPPLIER'S NAME:.....

SL	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-	Guarantee / Warrantee / Conformance / Test Certificate (along with supply) as specified in enquiry will be provided.	☐ Yes
3-	(a) Delivery period from date of PO issue.	Days.
4-	Taxes & Duties :- Extra as applicable (Indigenous bidders to indicate following)	☐ Accepted
	(a) IGST (mention NA if not applicable)	%
	(b) CGST (mention NA if not applicable)	%
	(c) SGST (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
8-	If answer to sl. No. 7 is 'No', state Packing & forwarding charges as % of basic rate or actual	Rs..... or.....%
9-	Quoted Rate is FIRM.	☐ Yes
10-	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
11-	Payment Terms (Refer Clause-15 of GTC of Enquiry)-Indigenous 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. (Note: Any other payment terms shall be loaded for deviation period @ (SBI Base Rate + 6%) per annum.	☐ Accepted OR ☐ Accepted with MSMED
12-	Rev-2 of General Terms & Conditions of Enquiry (COPY ATTACHED WITH ENQUIRY) has been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry. Rev-2 of General Terms & Conditions of Enquiry is also uploaded at https://www.bheljhs.co.in .	☐ Accepted

Note: 1) If any terms is not accepted, your offer is 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.

Signature of Supplier with Stamp :



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(Part-A)

BLANK PRICE BID

Supplier Name & Address:
.....

Enquiry Item No.	Quoted rate in figure (Rs. per Kg)	Quoted rate in words (Rs. per Kg)
Enq. # 1	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 with Stamp :

Date :

Name of Contact Person :

Cell No. :

Email :

Signature of Supplier with Stamp :



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Material Management

Mandatory Sheet for Enquiry No: E6180016

(Part-B)

PRICE BID

Supplier Name & Address:
.....

Enquiry Item No.	Quoted rate in figure (Rs. per Kg)	Quoted rate in words (Rs. per Kg)
Enq. # 1		

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 with Stamp :

Date :

Name of Contact Person :

Cell No. :

Email :

Signature of Supplier with Stamp :