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BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120
(A Govt of India undertaking)
Material Management

(Part-A)

TECHNO COMMERCIAL BID FOR ENQUIRY NO. E4190008 REV 00

Mandatory sheet regarding instruction to bidders for compliance for **Foreign** suppliers

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

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
2-	Acceptance to all special remarks / General Terms & Condition JHS 2055A rev 02 of enquiry.	☐ Accepted
3-	Conformance / Test Certificate (along with supply) as specified in enquiry will be provided.	☐ Yes
4-	(a) Delivery period from date of PO issue.	Days.
5-	Terms of payment : Our Standard Payment terms is : (i) 100% Payment through CAD or (ii) 100% payment against dispatch documents through Un confirmed , irrevocable Letter of Credit (LC). Bank charges shall be in respective account In case of request for confirmed LC, confirmation charges shall be borne by the vendor.	☐ Accepted ☐ Accepted
	(iii) No Advance payment terms will be accepted.	Accepted
6-	Blank Price Bid	☐ Enclosed
7-	Terms of Delivery:- CIF Mumbai	☐ Accepted Load Port.....
8-	Prices shall remain firm till execution of contract	Accepted
9-	Prices are firm	☐ Accepted
10-	Validity - Quoted prices are valid for 90 days from date of tender opening.	☐ Accepted
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 there of, subject to a maximum of 10% of the order value unless agreed otherwise.	☐ Accepted



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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-	Guarantee : <i>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 earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.</i>	☐ Accepted
15-	Please furnish shipping Dimension & Weight of consignment in your offer.	No. of package ----- Dimension of each package 1- Length ----- 2- Weidth ----- 3- Height ----- 4- Weight -----

- Notes:** -
- 1) If answer to 1, 3, 9, 11, 13 & 14 are not acceptable offer may liable for rejection.
 - 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 alongwith techno-commercial bid (Part-I), offer may not be considered.
 - 4) **Evaluation of bid** will be done on landed cost to BHEL basis. Offers will be loaded for the deviation(s), if any, suitably. Hence, please quote accordingly.
 - 5) 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.

Signature of Supplier & seal :

Date :

Name of contact person :

Cell No. :

E-mail :



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PRICE BID, PART - B FOR ENQUIRY NO. E4190008 REV-00

Supplier Name & Address:

Currency of Quotation (Applicable for Foreign bidders only):

To,
DGM (MM)
BHEL JHANSI-284129.

Subject :- Price Bid against Enquiry no. E4190008 Rev-00 for Bushings.

Dear Sir,
We are quoting our rates as under:-

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

Note:- 1) By default indigenous bidders' quotation will be in Indian Rupees (INR) and foreign bidders' will be in the currency quoted as above by them.

2) 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 :