

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt of India undertaking)

Material Management

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TECHNO COMMERCIAL BID FOR ENQUIRY NO. E6470030

PART-A

SUPPLIER'S NAME:

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

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-	Guarantee/Warranty is required for 12 months from the date of dispatch	☐ Accepted
3-	Minimum delivery period from date of PO issue.	Days.
4-	Taxes & Duties (extra as applicable) Indigenous bidders to indicate following:	
	(a) IGST (mention N/A if not applicable)	%
	(b) CGST (mention N/A if not applicable)	%
	(c) SGST (mention N/A 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-	Acceptance for prices on firm basis and no PVC is applicable	☐ Yes
10-	Quotation should be valid for ordering minimum of 120 days from the date of tender opening.	☐ Accepted
11-	<u>Inspection</u> : 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-	<u>Payment Terms (For indigenous bidders)</u> : 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 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.	☐ Accepted
13-	All the General Terms & Conditions of Enquiry which have been uploaded at https://www.bheljhs.co.in/index_en.php have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	☐ Accepted
14-	Please also enclosed your PAN/TIN & GSTIN certificate along with offer.	☐ Accepted
15-	Qualifying criteria as per special remark of enquiry.	☐ Yes
16-	Please indicate, if you are OEM or their authorized dealer. In case of dealer, please submit valid authorization letter from OEM with offer. Authorization letter is mandatory to consider the offer from dealer.	 ☐ Accepted

Notes: -

- 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 & seal:

Name of contact person:

Cell No.:

Date:



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PART - A

BLANK PRICE BID FOR ENQUIRY NO. E6470030
(to be submitted along with technical bid)

Supplier's name & address:
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Enquiry item no.	Offered Make	Quoted rate in figure & words (Please tick)
1		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. E6470030
(to be submitted in separate envelope)

Supplier name & address:
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Enquiry item no.	Offered Make	Quoted rate in figure (Rs./per No)	Quoted rate in words (Rs./per No)
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 & seal :

Date :

Name of contact person :

Cell no. :

E-mail id: :
