

TECHNO-COMMERCIAL EVALUATION SHEET

Important: This format is to be submitted in original, along with part-1 of bid, duly signed by the bidder, as proof of acceptance.

Any deviation from the T&C mentioned below is not acceptable. Offers received without this acceptance will be treated as non-responsive and shall be liable for rejection.

Supplier Name:		Enquiry E4671039
Sl. No.	Description	Comments / Confirmation By Vendor (Mention either accepted or not accepted)
1	(A) We confirm that our offer meets in to all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	
	(B) Technical deviations, if any, are to be clearly brought out in offer itself. (note: offers with technical deviations are liable for rejection)	
2	Delivery:- commencement of supply in days from date of PO	_____ Days
3	Packing & Forwarding charges (if applicable)	%
4	(A) GST Rate (mention applicable rate in %)	%
5	(A) Delivery terms (F.O.R BHEL Jhansi basis)	
	(B) Freight & insurance charges in percentage (Mention 0% if not applicable)	 %
6	PVC (Price Variation Clause): - Prices shall remain firm till execution of the contract. Price Variation Clause is not applicable.	
7	Validity:- The offer should remain valid up to 120 days from the tender opening date	
8	(A) Guarantee Period: 24 months from date of dispatch or 18 months from date of commissioning whichever is earlier.	
	(B) Warranty replacement: The system shall be guaranteed for satisfactory operation and against the defects in design, materials & workmanship for above guarantee period. The commissioning date shall be the date from which the equipment is in satisfactory operation. Any replacement during warranty period shall be provided on F.O.R. BHEL Jhansi/ Customer Site.	
	(C) Test certificate / Guarantee certificate as specified in enquiry header) will be provided (along with supply).	
9	Liquidated Damage (L.D.): - Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% the prices of goods in arrear per week subject to a maximum of 10% of the order value. Any deviation from, the above LD clause loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
	TERMS OF PAYMENT:	
(A)	BHEL STANDARD TERMS OF PAYMENT: 100% Payment After 60 Days Of Receipt And Acceptance Of Material At BHEL Works. (For Any Other Days Loading Will Be Done) OR	
(B)	The bidders, who are registered with BHEL under micro & small categories (refer MSMED ACT 2006) & quoted payment within 45 days of DRS, if there is no objection will also be treated at par with standard terms of payment. OR	

10	Any Other Payment Term Like: Advance/LC/CAD (Cash Against Dispatch) etc. Will not be accepted from indigenous vendors. Offers received with this payment term shall be rejected. LC payment term will be accepted only in case of foreign supplier. BHEL will load total outflow in case of alternate payment terms, as follows: (C) - For documents through bank/COD (Cash On Delivery I.E. AGAINST DRS): - For 75 days @ (base rate of SBI+6%) per annum - In case of payment term" document through bank" all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (part- I) opening date. Base rate of SBI is available at SBI site. At present base rate of SBI is 9.30%. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	
11	Inspection clause as per enquiry.	
12	Acceptance Of Participation In Reverse Auction As Per Enquiry.	
13	Furnish the Blank Price Bid along with Technical Offer	
14	Furnish the signed & stamped copy of Technical Specification	
15	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	
16	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	

NOTE-

1. IN CASE OF ANY DISCREPANCY/DEVIATION IN TERMS & CONDITIONS ACCEPTED IN MANDATORY SHEET AND GIVEN IN THE OFFER, THEIR ACCEPTANCE GIVEN ON MANDATORY SHEET SHALL BE CONSIDERED.
2. **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.
3. 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.
4. PLEASE QUOTE YOUR RATES ON F.O.R. BHEL JHANSI BASIS (INCLUDING FREIGHT & INSURANCE). IN CASE OF ACCEPTANCE OF TERMS OF DELIVERY AS "EX-WORKS" THEN OFFER WILL BE LOADED FOR FREIGHT CHARGES AS PER THE FREIGHT RATE OF BHEL JHANSI TRANSPORT CONTRACT FOR INCOMING MATERIAL UNDER "PART / SMALLS CONSIGNMENT CATEGORY" PLUS @2% OF FREIGHT AND FOR INSURANCE OFFER WILL BE LOADED @ 0.07% ON (BASIC +FRT+INSURANCE+GST.) TO ARRIVE RELATIVE STATUS i.e. L1, L2...ETC.