

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

(A Govt. of India Undertaking)

Material Management**Mandatory Sheet for Enquiry No: E6400009****(Part-1)****TECHNO-COMMERCIAL BID**

QUOTATION No: DATE:

SUPPLIER'S NAME:

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry" and submitting offer as under:

SL	Particulars	Supplier's Confirmation
<u>Pre-Qualification Requirement</u>		
A	1. ONLY MANUFACTURER/ AUTHORIZED DEALER/SUPPLIERS WHO HAVE SUPPLIED CRANE OR CRANE SPARES IN ANY PSU/GOVERNMENT ORGANIZATION IN LAST 5 YEARS FROM THE ORIGINAL DATE OF ENQUIRY CAN PARTICIPATE. 2. RELEVANT DOCUMENTS AS PO COPY AND CHALLAN/TAX INVOICE ETC. AS PROOF OF SUPPLY TO BE SUBMITTED ALONG WITH OFFER AGAINST OF Q.R. POINT NO.01.	☐ Accepted
<u>Techno-Commercial Condition</u>		
1-	Complete acceptance for supply of items as per Purchase / Tech specification mentioned in the enquiry. Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	☐ Accepted
2-	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	☐ Accepted
3-	We agree that our bid is liable to be rejected in case (a) the relevant information at Sl. No. 2 is not filled, (b) documentation is incomplete, (c) there are false declarations.	☐ Accepted
4-	Acceptance to all special remarks and General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/eng_terms/eng_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	☐ Yes
5-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	☐ Yes
6-	Delivery period from date of PO issue.	Days
7-	Taxes & Duties: Extra as applicable & bidders to indicate following	☐ Accepted
	(a) Tarrif Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : ☐ IGST	@ %
	OR : ☐ CGST & SGST Each	@ %
8-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is to be submitted with techno-commercial bid).	☐ Yes
9-	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per Clause-6(A) of GTC.	☐ Accepted
10-	Acceptance to Pricing Terms as per Clause-11 of GTC.	☐ Yes

Sign of Authorized Signatory & Company's Seal :

Contact Detail: Name Cell No.: E-mail:

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11-	Acceptance for Prices on firm basis and no PVC is applicable.	☐ Accepted
12-	Acceptance to Price Validity of 120 days from date of bid Part-I opening.	☐ Yes
13-	Inspection of Goods to be done after receipt of materials at store.	☐ Accepted
14-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per Clause-8 (A to C) of GTC.	☐ Accepted
15-	Acceptance to Payment Terms as per Clause-15 (A) of GTC. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.	☐ Accepted ☐ 90 days ☐ MSME
16-	Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per Clause-17(A) of GTC.	☐ Accepted
17-	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	☐ Accepted
18-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	☐ Accepted
19-	Technical catalog to be submitted along with offer.	☐ Accepted
20-	Template should be calibrated and calibration certificate should be submitted along with supply.	☐ Accepted

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Material Management**Mandatory Sheet for Enquiry No: E6400009****(Part-1)****BLANK PRICE BID**

Supplier Name & Address:

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Enquiry Item No.	Rate (In Figure)	Rate (In Word)
1	Quoted/ Not Quoted	Quoted/ Not Quoted
2	Quoted/ Not Quoted	Quoted/ Not Quoted
3	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.

Sign of Authorized Signatory & Company's Seal :

Contact Detail: Name **Cell No.:** **E-mail:**



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Material Management

Mandatory Sheet for Enquiry No: E6400009

(Part-2)

PRICE BID

Supplier Name & Address:

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Enquiry Item No.	Rate (In Figure)	Rate (In Word)
1		
2		
3		

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.

Sign of Authorized Signatory & Company's Seal :

Contact Detail: Name **Cell No.:** **E-mail:**