

BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E6490034

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	Pre-Qualification Requirement: A) Authorized Dealership Certificate The bidder must be a system integrator and authorized distributor of OEM of PLC/HMI of following : 1. M/s Siemens India Ltd. 2. M/s ABB India Ltd. 3. M/s Allenbradley India 4. M/s Schneider India 5. M/s Yaskawa India Valid authorization Certificate for current Fiscal issued to them from OEM, is to be submitted alongwith the offer. <i>*The Authorized Dealer Certificate from the OEM will only be entertained. **Any Other make that is not mentioned above will not be entertained and your offer shall be rejected. ***In case valid Authorized Dealer Certificate from the OEM is not submitted your offer shall be rejected.</i> B) Work Experience i) The party must have Completed 37 KW VFD/AC DRIVE based control panel manufacturing and commissioning project during last 5 years from the due date of this enquiry : ii) Documentary Proof :- Project Completion certificate for one such PO executed 5 years of this enquiry date shall be submitted along with the offer, the certificate should mention Name of Company, Contact details of concerned Executive of the company, Project executed, make of VFD/AC DRIVE installed, Purchase order no. Purchase order date, etc.	Authorized Distributor of OEM..... Completion Certificate Submitted as desired : ☐ Yes / ☐ No
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	No Technical and commercial deviations have been quoted .	☐ Yes / ☐ NA
4	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. (PI note after expiry of this period, penalty due to late delivery will be applicable)	
5	Taxes & duties to be quoted as per GST act 2017	☐ Accepted
6	Rate of GST applicable on item (Not applicable for foreign suppliers)	
7	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	☐ Accepted
8	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.	☐ Accepted
9	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No
10	if answer to Sl. No.-8 is 'NO', Mention P&F charges as % of basic rate	%



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11	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	☐ Accepted ☐ Not accepted
12	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
13	Inspection clause as per Purchase Enquiry remark	☐ Accepted
14	Prices should be remain firm till execution of the contract	☐ Accepted
15	WARRANTY: 12 months from supply.	☐ Accepted
16	Warranty replacement: WARRANTY: 12 MONTHS FROM SUPPLY. Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	☐ Accepted
17	Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	☐ Accepted
18	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion) from alternate source(s) at the Risk and Cost of the Seller.	☐ Accepted ☐ Not accepted
19	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..	☐ Accepted ☐ Not accepted
20	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: • for documents through Bank/COD (cash on delivery i.e. against DRS): for 90 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 1) opening date. Base rate of SBI is available at SBI site. 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.	☐ Accepted ☐ Not accepted
21	Liquidated demurrage (L.D)- A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction for foreign supplier. In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status	☐ Accepted
22	All the General Terms & Conditions of Enquiry (JHS 2055A R02) which have been uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	☐ Accepted

Signature with seal.....

Name

Company's Name

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BLANK PRICE BID FOR ENQUIRY NO.E6490034

(to be submitted along with technical bid)

Supplier Name & Address :

Enquiry item no.	Quoted rate in figure (per unit of supply basis)	Quoted rate in words (per unit of supply basis)
Enq. E6490034 # 1	Quoted / Not Qouted	Quoted / Not Qouted

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 Authorized Signatory:

Name :

Contact No. :

Email Address :



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PRICE BID FOR ENQUIRY NO.E6490034

(to be submitted in separate envelope)

Supplier Name & Address :

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Enquiry item no.	Quoted rate in figure (per unit of supply basis)	Quoted rate in words (per unit of supply basis)
Enq. E6490034 # 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 Authorized Signatory:

Name :

Contact No. :

Email Address :