



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120

(A Govt. of India Undertaking)

Material Management

Mandatory Sheet for Enquiry No: E6500016

(Part-1)

**PRE QUALIFYING REQUIREMENT (PQR)
FOR CONING CUTTER (ROUGH AND FINISHED).**

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										
1	I-CONING CUTTER (FINISHED) AS PER SKETCH NO.TLG:01150. (FOR AXLE FACING & CENTRERING M/C) 2-CONING CUTTER(ROUGH) AS PER SKETH NO.TLG:01151. (FOR AXLE FACING & CENTERING M/C)	VENDOR TO CONFIRM										
2	Average Annual Financial turnover during the last three years, ending 31st March of the previous financial year, should be at least 1.0 Lakhs approx. The bidder to fill the turnover details as per the format given below. <table><tr><td><u>Financial Year</u></td><td><u>To be filled by Bidder</u></td></tr><tr><td></td><td><u>Turnover (lakhs)</u></td></tr><tr><td>2018-19</td><td>-----</td></tr><tr><td>2017-18</td><td>-----</td></tr><tr><td>2016-17</td><td>-----</td></tr></table> As evidence of the above information, bidder to attach copy of Balance sheets including Profit & Loss statement, audited by CA. In case last year balance sheet is not audited ,un-audited balance sheet of last financial year should be enclosed along with certificate of CA.	<u>Financial Year</u>	<u>To be filled by Bidder</u>		<u>Turnover (lakhs)</u>	2018-19	-----	2017-18	-----	2016-17	-----	VENDOR TO FURNISH (Copy should encl.)
<u>Financial Year</u>	<u>To be filled by Bidder</u>											
	<u>Turnover (lakhs)</u>											
2018-19	-----											
2017-18	-----											
2016-17	-----											
3	Experience: Name of the customer / company where minimum 1 no. CONING CUTTER (ROUGH AND FINISHED) are supplied in last 10 years from the date of enquiry. (Copy of purchase order/Tax Invoice/Performance/ Commissioning/ Acceptance certificate to be furnished)	VENDOR TO FURNISH										
4	Complete postal address of the customer.	VENDOR TO FURNISH										
5	Year of supplying/ commissioning.	VENDOR TO FURNISH										
6	Name and designation of the contact person of the Customer with Phone. FAX, no and E-mail address of the contact person.	VENDOR TO FURNISH										
7	Capabilities of personnel, Equipment and Manufacturing facilities.	VENDOR TO FURNISH										

Sign of Authorized Signatory & Company's Seal :

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

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8	Self-certificate / Declaration that mansion bidder is not suspended by BHEL Jhansi or any Unit/Office of BHEL or any other Government organization ,and bidder is not guilty by court of law in India for any offence involving fraud, dishonesty and moral turpitude.	VENDOR TO FURNISH
9	PAN number, GSTIN number etc.	VENDOR TO FURNISH
10	BHEL reserve the right to verify information submitted by vendor. In case the Information is found to be false / incorrect, the offer shall be rejected.	VENDOR TO CONFIRM

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Material Management**Mandatory Sheet for Enquiry No: E6500016****(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
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
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 BY BHEL AT BHEL &/or as per Clause-16 (A to D) of GTC.	☐ Accepted
14-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per Clause-8 (A to C) of GTC.	☐ Accepted

Sign of Authorized Signatory & Company's Seal :

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15-	Acceptance to <u>Payment Terms as per Clause-15 (A) of GTC.</u> 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 <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per Clause-17(A) of GTC.</u>	☐ 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

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: E6500016****(Part-1)****BLANK PRICE BID****Supplier Name & Address:**

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Enquiry Item No.	Rate Per Unit (In Figure)	Rate Per Unit (In Word)
1	Quoted/ Not Quoted	Quoted/ Not Quoted
2	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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Mandatory Sheet for Enquiry No: E6500016

(Part-2)

PRICE BID

Supplier Name & Address:
.....

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

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: