



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for Enquiry E6590088

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>The Qualifying conditions are as below:</u> 1. The party quoting must be original equipment manufacturer or their authorised distributor (MITUTOYO MAKE) Corresponding authorization certificate from OEM i.e. MITUTOYO to supplier for Current year should be provided with offer. The offer from dealers without the authorization certificate from OEM will not be considered. (Authorization not required if OEM is quoting directly.) <u>*The Authorized Dealer Certificate from MITUTOYO will only be entertained.</u> <u>**Any Other make will not be entertained and your offer shall be rejected.</u> <u>***In case valid Authorized Dealer Certificate from the OEM is not submitted your offer shall be rejected.</u>	☐ 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	No Technical and commercial deviations have been quoted.	☐ Yes / ☐ NA
5	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)	
6	Taxes & duties to be quoted as per GST act 2017	☐ Accepted
7	Rate of GST applicable on item (Not applicable for foreign suppliers)	
8	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
9	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
10	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No
11	if answer to Sl. No.-10 is 'NO', Mention P&F charges as % of basic rate	%
12	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	☐ Accepted ☐ Not accepted
13	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
14	INSPECTION TO BE DONE BY BHEL AT BHEL WORKS.	☐ Accepted
15	Prices should be remain firm till execution of the contract	☐ Accepted
16	Warranty clause as per General Terms & Conditions: Goods shall comply with the specifications for material, workmanship and performance. The warranty shall be for a period of 24 months from the date of receipt at BHEL, Jhansi However, wherever erection & commissioning also is in the scope of the bidder, the warranty shall be for a period of 24 months from the date of supply or 18 months from the date of commissioning, whichever is later.	☐ Accepted



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17	Warranty replacement: 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
18	Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	☐ Accepted
19	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
20	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
21	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
22	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
23	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. E6590088

(to be submitted along with technical bid)

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. E6590088 # 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. E6590088

(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. E6590088 # 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 :