



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E6400016

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>Pre-Qualification Requirement:</u> 1. ONLY MANUFACTURER OF DG SET OR SUPPLIERS WHO HAVE COMPLETED RECONDITIONING/ OVERHAULING OF DG SET OF 500 KVA CAPACITY OR MORE IN LAST TEN YEARS FROM THE DATE OF ORIGINAL ENQUIRY CAN PARTICIPATE . 2. RELEVANT DOCUMENTS I.E. COPY OF PO. & CERTIFICATE OF SATISFACTORY PERFORMANCE TO BE SUBMITTED ALONG WITH OFFER AS DOCUMENTRY PROOF W.R.T Q.R. POINT NO-1. BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/incorrect or the bidder false to submit the requisite documents, the offer shall be rejected.	☐ 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	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of material as per annexure -1 of SPECIFICATION NO: WEX/RECON./500KVA DG/9968-1/20-21. DT: 01.07.20 THE TOTAL WORK RECONDITIONING/ OVERHAULING, TESTING & COMMISSIONING SHOULD BE COMPLETED BY THE PARTY IN ALL RESPECT WITHIN 30 DAYS FROM THE STATE OF TAKEOVER OF MACHINE FROM BHEL. <i>Kindly not that the delivery mentioned in the Enquiry E6400016 is only for system requirement the delivery in the PO will only be based on the above delivery quoted by you</i>	_____ (for supply portion , in weeks)
4	No Technical and commercial deviations have been quoted.	☐ Yes / ☐ NA
5	We confirm that the good supplied will be as per annexure -1 of SPECIFICATION NO: WEX/RECON./500KVA DG/9968-1/20-21. DT: 01.07.20	☐ Accepted
6	Taxes & duties to be quoted as per GST act 2017 Please mention the GST % item wise. In case same GST is applicable for all the items, kindly mention it clearly.	%
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	The Basic rate quoted is inclusive of packing & forwarding charges. - No extra P&F Charges will be given.	☐ Yes / ☐ No
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	☐ Accepted ☐ Not accepted
11	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
12	Inspection shall be done after receipt of material in our store.	☐ Accepted



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13	Prices should be remain firm till execution of the contract	☐ Accepted
14	Guarantee Terms: THE WORK SHALL BE COVERED UNDER ONE YEAR GUARANTEE W.E.F DATE OF MACHINE HAND OVER TO BHEL BY THE PARTY. -THE GUARANTEE CERTIFICATE HAS TO BE SUBMITEED AFTER CARRYING OUT THE WORK.	☐ Accepted
15	Warranty Terms: 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.	
16	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
17	Test certificate /Guarantee 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	Payment Terms : 100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of commissioning of DG Set (the reference date will the date of commission certificate issued by the user department) and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents. The supplier has to submit Udyog Aadhar and Udyam Certificate alongwith the offer to avail the benefit of MSMED payment terme. 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 ☐ 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): 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 Damage (L.D)- The LD for Supply portion: The delivery of equipment shall be made within the time prescribed in the PO. Failure to dispatch the equipment in time as per the delivery specified above would make the vendor liable to an un-conditional penalty at the rate of one half percent (1/2%) of the basic order value for delay of each week (or part thereof) subject to a maximum of ten percent (10%) of the order value. The LD for RECONDITIONING/ OVERHAULING, TESTING & COMMISSIONING Portion	☐ Accepted

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	The commissioning of the equipment shall be completed within the time prescribed i.e. 30 DAYS FROM THE STATE OF TAKEOVER OF MACHINE FROM BHEL. Failure to complete the work as per the time specified above would make the vendor liable to an un-conditional penalty at the rate of one half percent (1/2%) of the basic order value for delay of each week (or part thereof) subject to a maximum of ten percent (10%) of the order value. The reference date for LD calculation shall be 30 DAYS FROM THE STATE OF TAKEOVER OF MACHINE FROM BHEL.	
22.	Kindly note that the L-1 shall be decide on the total tender value for all the items. (i.e. package wise evaluation will be done instead of item wise evaluation since procurement of all the items and reconditioning/overhauling is to be done by the same supplier.	☐ Accepted
23.	All the General Terms & Conditions of Enquiry (JHS 2055A R03) enclosed with the enquiry 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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Material Management Department**BLANK PRICE BID FOR ENQUIRY NO. E6400016**

(to be submitted along with technical bid)

Supplier Name & Address :

Enquiry Item No.	SL. No.	Item Description	Rate (Per No. in INR)	Unit	Required Qty	Total Amount (in INR)
# 1	a)	Scope of Supply AS PER ANNEXURE -1 OF SPECIFICATION NO: WEX/RECON./500KVA DG/9968-1/20-21. DT: 01.07.20		No.	1	
#2	(b)	Scope of Work RECONDITIONING/OVERHAULING OF 500 KVA DG SET NO 9968-1 OF TIL MAKE,INSTALLED IN BHEL TOWNSHIP. AS PER ENCLOSED SPECIFICATION NO: WEX/Recon./500KVA DG/9968-1/20-21. DT: 01.07.20.		No.	1	
Total Value for both Scope of Supply & Work (L-1 will be decided on overall L-1 price)				No.	1	

Kindly quote the item wise and total price considering the entire scope of the enquiry and exclusive of GST. GST will extra.

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. E6400016

(to be submitted in separate envelope)

Supplier Name & Address :

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Enquiry Item No.	SL. No.	Item Description	Rate (Per No. in INR)	Unit	Required Qty	Total Amount (in INR)
# 1	a)	Scope of Supply AS PER ANNEXURE -1 OF SPECIFICATION NO: WEX/RECON./500KVA DG/9968-1/20-21. DT: 01.07.20		No.	1	
#2	(b)	Scope of Work RECONDITIONING/OVERHAULING OF 500 KVA DG SET NO 9968-1 OF TIL MAKE,INSTALLED IN BHEL TOWNSHIP. AS PER ENCLOSED SPECIFICATION NO: WEX/Recon./500KVA DG/9968-1/20-21. DT: 01.07.20.		No.	1	
Total Value for both Scope of Supply & Work (L-1 will be decided on overall value of both Supply & Work)				No.	1	

Kindly quote the item wise and total price considering the entire scope of the enquiry and exclusive of GST. GST will extra.

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 :