



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E6490020

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)								
1	Pre-Qualification Requirement: A) Authorized Dealership Certificate The bidder must have a valid authorization letter of the CUNO MAKE CATRIDGE for which they have quoted for each enquiry item. A valid authorization Certificate for current Fiscal issued to them from OEM, is to be submitted along with 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) At least 1 PO copy for the supply of CUNO FILTER CATRIDGE treatment plant in last 5 years from the date of enquiry. II) DOCUMENTARY PROOF :- PO COPY, INVOICE COPY AND SUPPLY COMPLETION CERTIFICATE FOR THE AFOREMENTIONED WORK EXPERIENCE TO BE SUBMITTED ALONGWITH THE PO.	Make Quoted Enquiry Item Wise: <table border="1"> <thead> <tr> <th>Enquiry Item</th><th>Make Quoted</th></tr> </thead> <tbody> <tr> <td align="center">#1</td><td align="center">CUNO</td></tr> <tr> <td align="center">#2</td><td align="center">CUNO</td></tr> <tr> <td align="center">#3</td><td align="center">CUNO</td></tr> </tbody> </table>	Enquiry Item	Make Quoted	#1	CUNO	#2	CUNO	#3	CUNO
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#1	CUNO									
#2	CUNO									
#3	CUNO									
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	We confirm that the good supplied will be of the make as specified in the enquiry.	☐ Accepted								
5	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. (Pl 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	%								
	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	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No								
10	if answer to Sl. No.-9 is 'NO', Mention P&F charges as % of basic rate	%								
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								



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15	Warranty as per the GTC JHS 2055R02 : 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
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 /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 75 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_terms_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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