



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E6490039

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	Pre-Qualification Requirement: 1. ONLY MANUFACTURER OF BOILERS OR SUPPLIERS WHO HAVE COMPLETED RECONDITIONING OF MINIMUM 02 Nos. BOILER OF 9 MTPH CAPACITY OR MORE IN LAST 7 YEARS FROM THE ORIGINAL DATE OF ENQUIRY CAN PARTICIPATE. 2. RELEVANT DOCUMENTS i.e. COPY OF PO. & PERFORMANCE CERTIFICATE OF MINIMUM 1 YEAR SATISFACTORY PERFORMANCE TO BE SUBMITTED ALONG WITH OFFER AS DOCUMENTARY 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 equipment. Shortest time to be taken for completion of Erection/ Installation and commissioning from the date of call of commissioning by BHEL for readiness of SITE. (PI note Date of call of commissioning will be given by BHEL after site readiness)	_____ (for supply portion , in weeks) _____ (for erection, installation & commissioning portion, , in weeks)
4	No Technical and commercial deviations have been quoted.	☐ Yes / ☐ NA
5	We confirm that the good supplied will be of the make as specified in the enquiry.	☐ 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	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	%
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 shall be done after receipt of material in our store.	☐ Accepted
14	Prices should be remain firm till execution of the contract	☐ Accepted
15	Warranty clause as per JHS 2055A R02 : 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	☐ Accepted



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	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 /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	Payment Terms : 80 % payment of total value (Supply, erection, installation, testing and commissioning) shall be paid 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.. 20% payment of total value (Supply, erection, installation, testing and commissioning) shall be paid after submission of certificate of completion from BHEL of erection, commissioning and testing.	☐ 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 Damage (L.D)- The delivery of equipment shall be made within the time prescribed. 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 installation & commissioning of the equipment shall be completed within the time prescribed. 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 basic order value. The reference date for LD calculation shall be the date of call of commissioning. Maximum penalty for delay in supply & E&C together shall be limited to 15% of total PO value (supply + E&C).	☐ Accepted
22.	Original IBR certificate is required with stamp on each tube of In bed Header & Main Header. All charges related to IBR shall be to supplier's account.	☐ Accepted

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23.	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, erection, testing & commissioning is to be done by the same supplier.	☐ Accepted
24.	Welding set, electrodes, air, water, electricity & cutting gas like LPG/Oxygen shall be provided by BHEL Jhansi, free of cost.	☐ Accepted
25.	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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Material Management Department**BLANK PRICE BID FOR ENQUIRY NO.E6490039**

(to be submitted along with technical bid)

Supplier Name & Address :

Enquiry Item No.	JS Code and Item Description	Rate (Per No.)	Unit	Required Qty	Total Amount
# 1	JS8901160010 SUPPLY,ERECTION,INSTALLATION, TESTING AND COMMISSIONING OF BED HEADER M.S.BOILER TUBE,ERW, AS PER IS:BS 3059/1, IBR CERTIFIED. SIZE:- LENGTH 3400 MM X OD 50.8 MM X THICKNESS 4.06 MM FOR 9 TPH THERMAX MAKE FBC BOILER		No.	52	
# 2	JS8901160020 SUPPLY,ERECTION,INSTALLATION, TESTING AND COMMISSIONING OF MAIN HEADER M.S.BOILER TUBE,ERW, AS PER IS:BS 3059/1, IBR CERTIFIED. SIZE:- LENGTH 5400 MM X OD 50.8 MM X THICKNESS 3.25 MM FOR 9 TPH THERMAX MAKE FBC BOILER.		No.	392	
# 3	JS8901160030 SUPPLY,ERECTION AND INSTALLATION OF REFRACTORY WORK AS PER ENCLOSED B.O.M. SERVICES/BOILER/REFRACTORY/REQ. FOR 9 TPH BOILER FURNACE.		Set	1	
# 4	JS8901160040 REPAIR OF 9 MTPH THERMAX MAKE BOILER INCLUDING- - DISMENTLING OF OLD TUBES OF MAIN HEADER(392 Nos.) & IN BED HEADER(52 Nos.)INCLUDING HEADER PLATE OPENING & CLOSING , CUTTING & REMOVING THE TUBE, GRINDING THE TUBE PLATE & POLISHING THE HOLE DIA AND EXPANDING THE TUBE END. - DISMENTLING OF OLD REFRACTORY OF BOILER,REMOVAL AND SHIFTING WITH IN THE FACTORY PREMISES. -		No.	1	

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	SITE MOBILIZATION AND DEMOBILIZATION. - APPROVAL FOR DISMANTLING THE TUBES AND REFRACTORY FROM CONCERN AUTHORITY, HYDRAULIC TEST & OTHER RELATED TEST OF BOILER AFTER RECONDITIONING AS PER IBR, IBR APPROVAL & CERTIFICATION FROM OFFICE OF DY. DIRECTOR OF BOILER, KANPUR (U.P.). WORK IS TO BE DONE TO THE FULL SATISFACTION OF BHEL.				
Total (in figures)					
Total (in Words)					

-Since the ordering of all the above items is to be done on one supplier so the evaluation of your offer will not be done itemwise but will be done on the package wise i.e. on the total price of all the items.

- Kindly quote the item wise and total price considering the entire scope of the enquiry.

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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Material Management Department**PRICE BID FOR ENQUIRY NO.E6490009**

(to be submitted in separate envelope)

Supplier Name & Address :

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Enquiry Item No.	JS Code and Item Description	Rate (Rs. Per No.)	Unit	Required Qty	Total Amount (in Rs.)
# 1	JS8901160010 SUPPLY,ERECTION,INSTALLATION, TESTING AND COMMISSIONING OF BED HEADER M.S.BOILER TUBE,ERW, AS PER IS:BS 3059/1, IBR CERTIFIED. SIZE:- LENGTH 3400 MM X OD 50.8 MM X THICKNESS 4.06 MM FOR 9 TPH THERMAX MAKE FBC BOILER		No.	52	
# 2	JS8901160020 SUPPLY,ERECTION,INSTALLATION, TESTING AND COMMISSIONING OF MAIN HEADER M.S.BOILER TUBE,ERW, AS PER IS:BS 3059/1, IBR CERTIFIED. SIZE:- LENGTH 5400 MM X OD 50.8 MM X THICKNESS 3.25 MM FOR 9 TPH THERMAX MAKE FBC BOILER.		No.	392	
# 3	JS8901160030 SUPPLY,ERECTION AND INSTALLATION OF REFRACTORY WORK AS PER ENCLOSED B.O.M. SERVICES/BOILER/REFRACTORY/REQ. FOR 9 TPH BOILER FURNACE.		Set	1	
# 4	JS8901160040 REPAIR OF 9 MTPH THERMAX MAKE BOILER INCLUDING- - DISMENTLING OF OLD TUBES OF MAIN HEADER(392 Nos.) & IN BED HEADER(52 Nos.)INCLUDING HEADER PLATE OPENING & CLOSING , CUTTING & REMOVING THE TUBE, GRINDING THE TUBE PLATE & POLISHING THE HOLE		No.	1	

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	DIA AND EXPANDING THE TUBE END. - DISMENTLING OF OLD REFRACTORY OF BOILER,REMOVAL AND SHIFTING WITH IN THE FACTORY PREMISES. - SITE MOBILIZATION AND DEMOBILAZATION. - APPROVAL FOR DISMANTLING THE TUBES AND REFRACTORY FROM CONCERN AUTHORITY,HYDRAULIC TEST & OTHER RELATED TEST OF BOILER AFTER RECONDITIONING AS PER IBR, IBR APPROVAL & CERTIFICATION FROM OFFICE OF DY. DIRECTOR OF BOILER, KANPUR (U.P.). WORK IS TO BE DONE TO THE FULL SATISFACTION OF BHEL.				
Total (in figures)					
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-Since the ordering of all the above items is to be done on one supplier so the evaluation of your offer will not be done itemwise but will be done on the package wise i.e. on the total price of all the items.

- Kindly quote the item wise and total price considering the entire scope of the enquiry.

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 :