



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India undertaking)

Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E6490043

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>Pre-Qualification Requirement:</u> 1. ONLY MANUFACTURER OF AIR WASHER/CHILLER OR SUPPLIERS WHO HAVE COMPLETED RECONDITIONING OF AIR WASHER/CHILLER OF 150000 CMH 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 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. <i>(Pl note Date of call of commissioning will be given by BHEL after site readiness)</i>	_____ (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



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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 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	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

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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, erection, testing & commissioning is to be done by the same supplier.	☐ 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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Material Management Department**BLANK PRICE BID FOR ENQUIRY NO. E6490043**

(to be submitted along with technical bid)

Supplier Name & Address :

Enquiry Item No.	Item Description	Rate (Per No.)	Unit	Required Qty	Total Amount
# 1	RECONDITIONING OF AIR WASHER UNIT.(04 Nos.OF BLOWERS OF 150000 CMHCAPACITY EACH) INSTALLED IN ADMINISTRATIVE BUILDING. DETAIL:(AS PER ENCLOSED ANNEXURE-A)		No.	2	
Total (in figures)					
Total (in Words)					

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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PRICE BID FOR ENQUIRY NO. E6490043

(to be submitted in separate envelope)

Supplier Name & Address :

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Enquiry Item No.	Item Description	Rate (Per No.)	Unit	Required Qty	Total Amount
# 1	RECONDITIONING OF AIR WASHER UNIT.(04 Nos.OF BLOWERS OF 150000 CMHCAPACITY EACH) INSTALLED IN ADMINISTRATIVE BUILDING. DETAIL:(AS PER ENCLOSED ANNEXURE-A)		No.	2	
Total (in figures)					
Total (in Words)					

- 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 :