

(A Govt. of India Undertaking)

Material Management Mandatory Sheet for Enquiry No: E6420007

(Part-1)

Pre-Qualifying Requirement (PQR)

SL. NO.	DESCRIPTION	VENDOR'S
NU.		CONFIRMATION GSTIN
1	Vendor should be GSTIN Registered vendor. Attach copy of self-attested copy of GSTIN	No
	Certificate	(VENDOR TO FURNISH)
2		OEM
	Is vendor OEM or Dealer (Pl Tick as applicable)	Dealer
	In case the vendor is a dealer then, Valid Authorized Dealer Certificate from OEM to be submitted.	Attach Authorized Dealer Certificate:
		YES / NO
		(VENDOR TO CONFIRM)
3	Evnovionaci	Qualifying for Experience Criteria:
	Experience: Bidder should have supplied similar item (valve of size 50 NB and above) in Last 7 Years to any Industry from the date of enquiry.	YES / NO
		Document Submitted:
	(Copy of purchase order / Tax Invoice / Performance / Commissioning / Acceptance	
	certificate to be furnished)	VENDOR TO FURNISH
4	BHEL reserve the right to verify information	ACCEPTED:
	submitted by vendor or call for sample DEMONSTRATION. In case the Information is	
	found to be false / incorrect, OR sample TRIAL / PERFORMANCE not satisfactory the offer / item shall be rejected.	VENDOR TO ACCEPT

Sign of Authorized Signatory & Company's S	Seal :	
Contact Detail: Name	Cell No.:	E-mail:



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TECHNO-COMMERCIAL BID

SU	PPLIER'S NAME:	
	ave gone through all Special Remarks, Technical Specifications, "General Terms, and Con iry" and submitting offer as under:	ditions of
SL	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech specification mentioned in the enquiry. Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)	□ 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 SI. No. 2 is not filled, (b) documentation is incomplete, (c) there are false declarations.	□ Accepted
4-	Acceptance to all special remarks and General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf (Note: Read the terms & condition carefully before quoting.)	□ Yes
5-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	□ Yes
6-	Delivery period from date of PO issue. (Beyond quoted and / or BHEL accepted delivery Mandatory Sheet Clause SI No. 14 will be applicable)	
7-	Taxes & Duties: Extra as applicable & bidders to indicate following	□ Accepted
	(a) Tarrif Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : □ IGST OR : □ CGST & SGST Each	@
8-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is to be submitted with techno-commercial bid).	□ Yes
9-	Acceptance to Delivery Terms on F.O.R BHEL Jhansi as per Clause-6(A) of GTC.	□ Accepted
10-	Acceptance to Pricing Terms as per Clause-11 of GTC.	□ Yes
11-	Acceptance for Prices on firm basis and no PVC is applicable.	□ Accepted
12-	Acceptance to Price Validity of 120 days from date of bid Part-I opening.	□ Yes
13-	Inspection of Goods to be done BY BHEL AT BHEL &/or as per Clause-16 (A to D) of GTC.	□ Accepted
14-	Acceptance to LD / Penalty for Delayed Performance (including Risk Purchase) as per Clause-8 (A to C) of GTC.	□ Accepted
	Authorized Signatory & Company's Seal :	



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15-	Acceptance to Payment Terms as per Clause-15 (A) of GTC.	
	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
	For MSME Payment terms vendor to submit latest valid document and CA Certificate as per attached format.	
16-	Acceptance to Warranty, Corresponding Repairs / Replacement of Goods, and	□ Accepted
10	Deductions as per Clause-17(A) of GTC.	Accepted
17-	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	□ Accepted
18-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	□ Accepted
19-	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken	□ Accepted
20-	by BHEL as per extant policies/ guidelines. All the General Terms & Conditions of Enquiry (JHS 2055A R03) which have been uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	□ Accepted
21-	"The Bidder along with its associate/collaborators/sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice."	□ Accepted
22-	FOR DEALERS - AUTHORISED DEALER CERTIFICARE FROM OEM TO BE SUBMITTED ALONG WITH OFFER.	□ Accepted
23-	In line with Tender - General Terms & Condition (GTC) of Enquiry (Rev-3) uploaded at: https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf Read the terms & condition carefully before quoting "Clause 22 - Benefits earmarked for Purchase from Micro & Small Enterprises (MSEs) – Indigenous Purchase"	□ ACCEPTED
	Non- submission of document (As per GTC $-$ Cl $-$ 22) will lead to consideration of vendor's bid, at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the required documents (As per GTC $-$ Cl $-$ 22) are not submitted before price bid	Type of Enterprise
	opening.	□ Manufacturing
	'MSMED Benefits are not to be given to Traders'. Vendors seeking MSE benefits must necessarily submit the format attached as Annexure – I with this tender. (Also available at Supplier Information Portal BHEL Jhansi – 'Format For Supplier MSME Status).	□ Services

Sign of Authorized Signatory & Company's S	eal :	
Contact Detail: Name	Cell No.:	. E-mail:



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Annexure – I

Certificate by Chartered Accountant on letter head.

as'compa	ny/) having		office at	, (hereinafter referred to is
_				
LIDVANA	Pog Dato:			
UDYAIVI	Reg. Date :	,		
Categor	y:	(Micro/Small),		
Major A	ctivity:	(Manufacturing/Se	ervices}.	
Fur	ther verified from	n the Books of Accoun	ts that the investm	nent and turnover of the company
		ncial statements as pe		
			(4	Amount in Crores)
	Financial	Investment in	Turnover	Type of Financial
	Year	plant and machinery*	during the Year	Statements
		-		Audited/Provisional
				Audited/Provisional
				Audited/Provisional
permissil	ole limit of Investi	ment of Rs	Crore and Turi	f Rs Crore is within nover of Rs Crore ategory under MSMED Act 2006.
			.Or	
and the d	date of graduation	of such enterprise fro	om its original cate	'Small) (Strike off which is not applicable) gory is ette notification dated 26.06.2020
Date:				
(Signature)			
Name -				
Members	nip number -			
Seal of Ch	artered Accountant			
UDIN -				
of Autho	rized Signatory 8	& Company's Seal :		
				E-mail:



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BLANK PRICE BID

Supplier Name & Address:	

Enquiry Item No.	Rate Per Unit (In Figure)	Rate Per Unit (In Word)
1	Quoted / Not Quoted	Quoted / Not Quoted
2	Quoted / Not Quoted	Quoted / Not Quoted

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.

Sign of Authorized Signatory & Company's S	Seal :
Contact Detail: Name	Cell No.: E-mail: