



BHARAT HEAVY ELECTRICALS LIMITED, JHANSI-284120

(A Govt. of India Undertaking)

Material Management

PQR & TECHNO-COMMERCIAL Mandatory Sheet for Enquiry No: E6500032

(Part-1)

Pre-Qualifying Requirement (PQR).

QUOTATION NO: DATE:

SUPPLIER'S NAME:

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry" and submitting offer as under:

Pre-Qualifying Requirement (PQR).		
Pre-Qualifying Requirement for CROSS HATCH CUTTER 2 MM WIDE TEETH SPACE FOR ADHESION TEST FOR PAINT/ VARNISH COATINGS OVER 60 MICRON WITH FULL KIT WITH 50m ADHESIVE INDENT REF. NO. 620290119 DTD.05-02-2020		
SL. NO.	DESCRIPTION	VENDOR'S CONFIRMATION
1	Vendor should be GSTIN Registered vendor. Attach copy of self-attested copy of GSTIN Certificate	VENDOR TO CONFIRM
2	Is vendor OEM or Dealer (PI Tick as applicable) In case the vendor is a dealer then, Valid Authorized Dealer Certificate from OEM to be submitted.	VENDOR TO CONFIRM
3	BHEL reserve the right to verify information 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 Seal :

Contact Detail: Name Cell No.: E-mail:



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(Part-1)

TECHNO-COMMERCIAL BID

QUOTATION No: **DATE:**

SUPPLIER'S NAME:

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry" and submitting offer as under:

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-	Please mention the following details of the MAKE which will be supplied by the vendor: <table border="1"> <thead> <tr> <th>Enquiry Item No.</th> <th>Make Required as per the Enquiry</th> <th>Make to be supplied by the Vendor</th> <th>Authorized Dealer Certificate Attached (Yes/No)</th> <th>Validity Date of the Authorized Dealer Certificate</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>ELCOMETER / BEVS / TQC / SHEEN MAKE</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <u>*The Authorized Dealer Certificate from the OEM will only be entertained.</u> <u>**Any Other make that is not mentioned above will not be entertained and your offer shall be rejected.</u> <u>***In case valid Authorized Dealer Certificate from the OEM is not submitted your offer shall be rejected</u>	Enquiry Item No.	Make Required as per the Enquiry	Make to be supplied by the Vendor	Authorized Dealer Certificate Attached (Yes/No)	Validity Date of the Authorized Dealer Certificate	1	ELCOMETER / BEVS / TQC / SHEEN MAKE				
Enquiry Item No.	Make Required as per the Enquiry	Make to be supplied by the Vendor	Authorized Dealer Certificate Attached (Yes/No)	Validity Date of the Authorized Dealer Certificate								
1	ELCOMETER / BEVS / TQC / SHEEN MAKE											
3-	We agree that our bid is liable to be rejected in case (a) the relevant information at Sl. 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/eng_terms/eng_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.	Days										
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										

Sign of Authorized Signatory & Company's Seal :

Contact Detail: Name **Cell No.:** **E-mail:**

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11-	Acceptance for Prices on firm basis and no PVC is applicable.	☐ Accepted
12-	Acceptance to <u>Price Validity</u> 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 / <u>Penalty for Delayed Performance (including Risk Purchase) as per Clause-8 (A to C) of GTC.</u>	☐ Accepted
15-	Acceptance to <u>Payment Terms as per Clause-15 (A) of GTC.</u> 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 ☐ 90 days ☐ MSME
16-	Acceptance to <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per Clause-17(A) of GTC.</u>	☐ 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 by BHEL as per extant policies/ guidelines.	☐ Accepted
20-	Technical catalog to be submitted along with offer.	☐ Accepted

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(Part-1)

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

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 Seal :

Contact Detail: Name **Cell No.:** **E-mail:**



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(Part-2)

PRICE BID

Supplier Name & Address:
.....

Enquiry Item No.	Rate Per Unit (In Figure)	Rate Per Unit (In Word)
1		

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 Seal :

Contact Detail: Name Cell No.: E-mail: