

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

Material Management**ENQUIRY NO. E1999002****ANNEXURE – 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. no.	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-	Acceptance to all special remarks and General Terms & Condition of Enquiry (Rev. 02) uploaded at https://jhs.bhel.com/apps/sip/eng_terms/eng_tems_121118.pdf . (Note: Read the terms & condition carefully before quoting.)	☐ Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	☐ Yes
4-	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	@ % @ %
5-	Price Bid submitted as per attached price bid format only (Copy of blank price bid is to be submitted with techno-commercial bid).	☐ Yes
6-	Acceptance to <u>Delivery Terms on F.O.R BHEL Jhansi as per clause 6(A)</u>	☐ Accepted
7-	Acceptance to <u>Pricing Terms as per clause 11</u>	☐ Yes
8-	Acceptance for Prices on firm basis and no PVC is applicable	☐ Accepted
9-	Acceptance to <u>Price Validity</u> of 120 days from date of bid part-I opening.	☐ Yes
10-	<u>Inspection of Goods as per clause 16 (A to D)</u>	☐ Accepted
11-	Acceptance to <u>LD / Penalty for Delayed Performance (including Risk Purchase) as per clause 8(A to C)</u>	☐ Accepted
12-	Acceptance to <u>Payment Terms as per clause 15(A).</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
13-	Acceptance to <u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A).</u> Bidders to issue a certificate to this effect.	☐ Accepted
14-	Validity of RC: R/C Enquiry be valid for ordering up to 24 months from the date of finalization of R/C and three months thereafter for supply. R/C may be extended for further three months for ordering on mutual consent. Quoted rates shall remain valid throughout the validity of R/C.	☐ Accepted
15-	Quantity of items given in enquiry is indicative only. It may vary in +/- 30%. This quantity and variation of +/-30% is for evaluation of RC. During execution of RC awarded to a	☐ Accepted

Sign of Authorized Signatory & Company seal :

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	vendor, quantity of item may vary in any ratio but it shall be limited to total value calculated on the basis of quantity of item awarded to a vendor limited to + / - 30% of the value of RC.	
16-	Monthly Capacity reserved for BHEL Jhansi: Indicate your monthly capacity dedicated to requirement of BHEL Jhansi. Our required monthly capacity is as follows: Item no. 1 : 15 Nos Item no. 2 : 3 Nos Item no. 3 : 9 Nos	Item # 1 _____ Item # 2 _____ Item # 3 _____
17-	Quantity Distribution: Due to large quantity requirement we may finalize rate contract on two sources for supply (distribution shall be 70% to L1 & 30% to L2). Depending on the no. of techno-commercially acceptable offers received and acceptance of vendor on L1 rates, counter offer shall be sequentially given to L2, L3 and other vendors till we get required no. of vendors. Final ordering will be done on L1 rates.	☐ Accepted
18-	PO under R/C shall be placed sequentially as per our requirement. BHEL at its sole discretion can short close or cancel the R/C at any time.	☐ Accepted
19-	Delivery period: From the date of PO (Our required delivery time for first lot is 04-06 weeks from the date of PO) Subsequent delivery of lots shall be as per BHEL requirement & limited to monthly capacity, accepted by supplier at Sl. No. 16 of this Annexure.	☐ Accepted
20-	BHEL may short close this rate contract at any time within validity.	☐ Accepted
21-	Formula for Calculation of Rates: Item no. 1: O/D SQUARE X THICKNESS X MULTIPLYING FACTOR (M.F.). Item no. 2: MULTIPLYING FACTOR (M.F.) X [B X (B + 300)] X T1 WHERE B= O/D OF RING IN MM, T1=THICKNESS IN MM. Item no. 3: MULTIPLYING FACTOR X LENGTH X WIDTH X THICKNESS.	☐ Accepted
22-	Vendor to quote only Multiplying Factor (M.F.) in Price Bid for each item.	☐ Accepted
23-	Reverse Auction Clause: "BHEL reserves the right to go for Reverse Auction (guidelines available on bhel.com) instead of opening the sealed envelope price Bids, submitted by the Bidder. This will be decided after Techno-Commercial Evaluation. Bidders to give their acceptance for participation in the RA. Non-acceptance to participate in the RA may result in the non-consideration of their bids, in case BHEL decides to go for RA Those bidders who have given their acceptance to participate in the RA will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in reverse auction. Non-submission of 'Process compliance form' 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com). The bidders have to necessary submit online sealed bid less than or equal to their envelope sealed prices bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.	☐ Accepted

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	If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s) the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit. It will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/contractors (as available on www.bhel.com)." As a reminder to the bidder, system will flash to following message (in RED Color) during the course of' online sealed bid'. "Bidders to submit online sealed bid less than or equal to their envelop sealed bid already submitted to BHEL".	
24-	In cases, where ring is of different shape other than circular, PO will be placed in this RC considering the maximum outer dia from which that shape can be cut.	☐ Accepted
25-	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
26-	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



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ANNEXURE - 2

Qualifying requirement for procurement of Udel Wood Ring & Segments– E1999002.

SUPPLIER FULFILLING THE FOLLOWING REQUIREMENT WILL BE ELIGIBLE FOR THIS TENDER:

[illegible]

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) do not meet the PQR. *We agree for penal action from BHEL in case any of the above information furnished is found to be false.*

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➤ Details as mentioned in **Annexure** has been filled and supporting documents are submitted.

Criteria at Sl. No. 5 is desirable. Other are mandatory.

1	Turnover during last three Financial years				
FY→	2015-16	2016-17	2017-18	Average Turnover	Remark, if any
T/O→					
2	Details for supplies made the customers referred at point 4a&b under heading "Experience" to meet Qualifying Requirement (PQR)				
S No	Customer Name	Order No. & Date	Qty. Supplied (Nos.)	Order Copy, Tax Invoice No., Test Certificate & Date	Remark, if any
3	We hereby confirm that supplies made against above orders have been found satisfactory and "NO" quality problem was reported by the customers. Copies of Order Copy, Tax Invoice No., and Test Certificate are enclosed herewith.				
4	Supplier Registration Form submitted as per Application No. :			Dated	

(Use separate sheet, if needed)

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ANNEXURE – 3
PRICE BID

QUOTATION No _____ DATE _____
SUPPLIER'S NAME: _____

Enquiry item no.	Quoted rate in figure (Multiplying Factor only)	Quoted rate in words (Multiplying Factor only)
Enq. # 1		
Enq. # 2		
Enq. # 3		

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.

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