



**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

**Material Management Department**

**Mandatory sheet regarding instruction to bidders for compliance for enquiry E6490015**

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)						
1	<p>Pre-Qualification Requirement: Pre-Qualification requirement is as per Point 3.2 of Annexure A.</p> <p><b>A) Authorized Dealership Certificate</b></p> <p>The bidder must have a valid authorization letter of the make for which they have quoted for each enquiry item.</p> <p>A valid authorization Certificate for current Fiscal issued to them from OEM, is to be submitted along with the offer.</p> <p><i>*The Authorized Dealer Certificate from the OEM will only be entertained. **Any Other make that is not mentioned above will not be entertained and your offer shall be rejected. ***In case valid Authorized Dealer Certificate from the OEM is not submitted your offer shall be rejected.</i></p> <p><b>B) Work Experience</b></p> <p>I) At least 1 PO copy for the supply of the resins quoted above, in any demineralize treatment plant in last 5 years.</p> <p>II) DOCUMENTARY PROOF :-</p> <p>PO COPY, INVOICE COPY AND SUPPLY COMPLETION CERTIFICATE FOR THE AFOREMENTIONED WORK EXPERIENCE TO BE SUBMITTED ALONGWITH THE PO.</p>	<p><b>Make Quoted Enquiry Item Wise:</b></p> <table border="1"> <thead> <tr> <th>Enquiry Item</th> <th>Make Quoted</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td></td> </tr> <tr> <td>#2</td> <td></td> </tr> </tbody> </table>	Enquiry Item	Make Quoted	#1		#2	
Enquiry Item	Make Quoted							
#1								
#2								
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.	<input type="checkbox"/> Accepted						
3	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA						
4	We confirm that the good supplied will be of the make as specified in the enquiry.	<input type="checkbox"/> Accepted						
5	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. <b>(PI note after expiry of this period, penalty due to late delivery will be applicable)</b>	.....						
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.	<input type="checkbox"/> 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.	<input type="checkbox"/> Accepted						
9	Basic rate quoted is inclusive of packing & forwarding charges	<input type="checkbox"/> Yes / <input type="checkbox"/> No						
10	if answer to Sl. No.-9 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	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted						
12	Offer should remain valid up to <b>120 days</b> from the tender opening date	<input type="checkbox"/> Accepted						
13	Inspection clause <b>as per Purchase Enquiry remark</b>	<input type="checkbox"/> Accepted						
14	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted						

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15	Warranty & Expiry as per the <b>Annexure A of the enquiry clause 5.1 &amp; 5.2</b>	<input type="checkbox"/> Accepted
16	<b>Warranty replacement:</b> 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.	<input type="checkbox"/> Accepted
17	Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	<input type="checkbox"/> Accepted
18	<b>Risk Purchase-</b> 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.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
19	100 % payment 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..	<input type="checkbox"/> Accepted <input type="checkbox"/> 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. <b>LC payment term will be accepted only in case of foreign supplier.</b> 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): <b>for 75 days @ (base rate of SBI+6%) per annum</b> 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.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not accepted
21	<b>Liquidated demmorage (L.D)-</b> A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction for foreign supplier. <b>In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status</b>	<input type="checkbox"/> Accepted
22	All the General Terms & Conditions of Enquiry (JHS 2055A R02) which have been uploaded at <a href="https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf">https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf</a> have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	<input type="checkbox"/> Accepted
23	Duly filled, signed and stamped copy of the Annexure I & Annexure A has been attached alongwith the offer.	<input type="checkbox"/> Yes

Signature with seal.....

Name .....

Company's Name .....

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