



**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**  
(A Govt of India undertaking)  
**Material Management**

(Part-A)

**TECHNO COMMERCIAL BID FOR ENQUIRY NO. E1851328**

QUOTATION No.....DATE.....

SUPPLIER'S NAME: .....

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per purchase / Tech. specification mentioned in the enquiry.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
2-	Acceptance to all special remarks / General Terms & Condition of enquiry.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
3-	Guarantee / Warrantee / Conformance / Test Certificate (along with supply) as specified in enquiry will be provided.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
4-	(a) <b>Delivery</b> period from date of PO issue. (b) <b>Supply rate</b> per month exclusively for this tender	.....Days. ..... Nos./month
5-	<b>Taxes &amp; Duties</b> :- Extra as applicable (Indigenous bidders to indicate following (a) <b>Excise Duty</b> (mention NA if not applicable) (b) <b>VAT</b> (mention NA if not applicable) (c) <b>CST</b> (mention NA if not applicable)	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted .....% .....% .....%
6-	<b>Price Bid</b> submitted as per attached price bid format only (Copy of blank price bid is submitted).	<input type="checkbox"/> Yes / <input type="checkbox"/> No
7-	<b>Terms of Delivery Accepted.</b>	<input type="checkbox"/> F.O.R. BHEL, Jhs <input type="checkbox"/> Ex-Works
8-	<b>Basic rate quoted is inclusive of Packing &amp; forwarding</b>	<input type="checkbox"/> Yes / <input type="checkbox"/> N
9-	If answer to sl. No. 8 is 'No', state Packing & forwarding charges as % of basic rate or actual	Rs..... or.....%
10-	<b>Acceptance for Prices on firm basis and no PVC is applicable</b>	<input type="checkbox"/> Yes / <input type="checkbox"/> No
11-	<b>Validity</b> - Quoted prices are valid for 90 days from date of tender opening.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
12-	<b>Inspection</b> – Material may be source inspected by BHEL / Customer / Third party. However, Final inspection for acceptance of quality and quantity shall be done at BHEL's works after receipt of material and results shall be binding on the suppliers	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
13-	<b>Liquidated Damage / Penalty</b> - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week or part there of, subject to a maximum of 10% of the order value unless agreed otherwise.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted
14-	<b>Risk Purchase</b> - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted



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15-	<b>Payment Terms (For indigenous bidders)</b> 100% payment after 60 days of receipt and acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder who are covered under MSMED Act – 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment.  Through Bank / COD payment terms may also be accepted with loading @ (Base rate of SBI + 6 %.) for 75 days.	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted  <input type="checkbox"/> Through Bank <input type="checkbox"/> COD
16-	"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 <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."	<input type="checkbox"/> Accepted <input type="checkbox"/> Not Accepted

- Notes: -**
- 1) If answer to 1, 3, 6, 10, 12, 14 15 &16 are not acceptable offer may not be considered.
  - 2) Rates are to be mentioned only in sealed price bid of BHEL Format as enclosed. Rate quoted in any other format shall not be considered.
  - 3) If rates are disclosed in blank price bid / in covering letter or through any other format alongwith techno-commercial bid (Part-I), offer may not be considered.
  - 4) **Evaluation of bid** will be done on landed cost to BHEL, Jhansi basis. Offers will be loaded for the deviation(s), if any, suitably. Hence, please quote accordingly.
  - 5) Please quote your rates on F.O.R BHEL Jhansi basis (including freight & Insurance). In case of acceptance of Terms of delivery as "Ex-Works" then offer will be loaded for freight charges as per the freight rate of BHEL Jhansi transport contract for incoming material under "Part / Smalls consignment category" plus 20% of freight and for Insurance offer will be loaded @ 0.07% on (basic + ED + CST / VAT + Frt.) to arrive relative status i.e. L1, L2...etc.
  - 6) In case of non-acceptance of BHEL L.D. clause, the suitable loading up to 10% maximum shall be done on supplier's quoted rate to derive the L-1 Status.

**Signature of Supplier & seal** : .....

**Date** : .....

**Name of contact person** : .....

**Cell No.** : .....

**E-mail** : .....



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**PART - B**

**PRICE BID, FOR ENQUIRY NO. E1851328**

**Supplier Name & Address :** .....

<b>Enquiry item no.</b>	<b>Quoted rate in figure (per unit of supply basis)</b>	<b>Quoted rate in words (per unit of supply basis)</b>
<b>Enq. # 1</b>		

**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 :**