



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

**Important details of the Tender**

<b>Name and Contact Details of the Person for Queries in the Tender</b>	(1) O. P. Gupta Sr. Manager/MM, BHEL Jhansi Phone: - 0510-2412482 Email: - <a href="mailto:opgupta@bheljhs.co.in">opgupta@bheljhs.co.in</a>	
<b>Enquiry No.</b>	E5550013	
<b>Last Date of Submission of the Tender</b>	15.04.2016 13:15 Hrs.	19.04.16
<b>Tender Opening Date</b>	15.04.2016 14:00 Hrs.	19.04.16

**1. Qualifying Criteria for Bidders:-**

Supplier should have the following –

a.	Valid Sale Tax Registration / Tin No	Document shall be submitted for Sr. No. a & b.
b.	Copy of ITR for assessment year 2015-16/ 2014-15	
c.	Supplier should have Land line Telephone / Mobile Phone.	

<b>O.P. GUPTA</b> SR.MANAGER(MMX)	<b>ARUN KR. VERMA</b> DGM (MMX)



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(Part-A)

**TECHNO COMMERCIAL BID FOR ENQUIRY NO. E5550013**

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 & annexure enclosed with enquiry.	<input type="checkbox"/> Accepted
2-	Acceptance to all special remarks / General Terms & Condition of enquiry.	<input type="checkbox"/> Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate (along with supply) as specified in enquiry will be provided.	<input type="checkbox"/> Yes
4-	(a) <b>Delivery</b> period from date of PO issue.	.....Days.
5-	<b>Taxes &amp; Duties</b> :- Extra as applicable (Indigenous bidders to indicate following	<input type="checkbox"/> Accepted
	(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)	.....%
6-	<b>Price Bid</b> submitted as per attached price bid format only (Copy of blank price bid is submitted).	<input type="checkbox"/> Yes
7-	<b>Terms of Delivery on F.O.R BHEL Jhansi basis.</b> (Including freight & Insurance)	<input type="checkbox"/> Accepted
8-	<b>Basic rate quoted is inclusive of Packing &amp; forwarding</b>	<input type="checkbox"/> Yes
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
11-	<b>Acceptance for 90 days Validity</b> of offer from date of tender opening.	<input type="checkbox"/> Yes
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
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
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



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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.	<input type="checkbox"/> Accepted
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
17-	Copy of Valid Sale Tax Registration / Tin No	<input type="checkbox"/> Submitted
18-	Copy of ITR for assessment year 2015-16/ 2014-15	<input type="checkbox"/> Submitted

- Notes: -**
- 1) 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. If any other term is not accepted, your offer liable to be rejected.
  - 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 along with 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) Entry tax, wherever applicable for vendors outside U.P. will paid by BHEL and same will be loaded while evaluation.

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

**Date** : .....

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

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

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



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**PART - B**

**PRICE BID, FOR ENQUIRY NO. E5550013**

Supplier Name & Address: .....

Enquiry item no.	Quoted rate in figure (Rs. per No.)	Quoted rate in words (Rs. per No.)
Enq. # 1		
Enq. # 2		
Enq. # 3		
Enq. # 4		
Enq. # 5		
Enq. # 6		
Enq. # 7		
Enq. # 8		
Enq. # 9		
Enq. # 10		
Enq. # 11		
Enq. # 12		
Enq. # 13		
Enq. # 14		
Enq. # 15		
Enq. # 16		
Enq. # 17		

**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 Supplier & seal : .....

Date : .....

Name of contact person : .....

Cell No. : .....

E-mail : .....



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**PART - A**

**BLANK PRICE BID, FOR ENQUIRY NO. E5550013**

Supplier Name & Address: .....

Enquiry item no.	Quoted rate in figure (Rs. per No.)	Quoted rate in words (Rs. per No.)
Enq. # 1	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 2	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 3	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 4	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 5	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 6	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 7	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 8	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 9	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 10	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 11	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 12	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 13	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 14	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 15	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 16	Quoted/ Not Quoted	Quoted/ Not Quoted
Enq. # 17	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.

Signature of Supplier & seal : .....

Date : .....

Name of contact person : .....

Cell No. : .....

E-mail : .....