

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India undertaking)

Material Management Department**PQR and Mandatory sheet regarding instruction to bidders for compliance for enquiry E7930003**

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>Pre-Qualification Requirement</u> as per tender is filled and relevant document submitted to qualify for PQR.	<input type="checkbox"/> Yes
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	Shortest Delivery period in number of Weeks from date of Purchase Order Delivery should complete within 1 month from date of Purchase order. (PI note after expiry of this period, penalty due to late delivery will be applicable).
4	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
5	We confirm that the good supplied will be as per Enquiry.	<input type="checkbox"/> Accepted
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	The Basic rate quoted is inclusive of packing & forwarding charges. - No extra P&F Charges will be given.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers (Freight and Insurance in the scope of the supplier)	<input type="checkbox"/> Accepted
11	Offer should remain valid up to 120 days from the tender opening date	<input type="checkbox"/> Accepted
12	BHEL shall be resorting to Reverse Auction (RA) (guidelines as available on (https://www.bhel.com/)for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online reverse auction, their sealed envelope price bid along with applicable loading, If any, shall be considered for ranking.	<input type="checkbox"/> Accepted
13	A. Inspection Enquiry item shall be done at BHEL Jhansi after receipt. B. Manufacturer test certificate for 7days and 28 days should be submitted for the supplied material.	<input type="checkbox"/> Accepted
14	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted
15	Warranty Terms: The item supplied and commissioned shall be under comprehensive warranty for one year from the date of commissioning.	<input type="checkbox"/> Accepted
16	Warranty replacement: 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	<input type="checkbox"/> Accepted

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	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.	
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	<u>Risk Purchase- Refer CL 8 of GTC</u> is acceptable.	<input type="checkbox"/> Accepted
19	<u>Payment Terms:</u> 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.. Payments to vendors who are seeking benefits under MSME act shall not be entertained if the Udyog Aadhar Memorandum (UAM) submitted by them is not valid on the date of Purchase Order and date of supply (SRV Date of BHEL) . It is hence in the interest of the vendor that they validate the status of UAM regularly with BHEL. 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.	<input type="checkbox"/> Accepted
20	<u>Liquidated demurrage (L.D)</u> - Refer Clause 8 of GTC is acceptable	<input type="checkbox"/> Accepted
21.	For this procurement, the local content to categorize a supplier as a Class I Local supplier/ Class II Local supplier/ Non Local supplier and Purchase Preference to class I local supplier, is as defined in Public Procurement (preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of part-II bids against this NIT. Vendors shall have to declare following details in their offer- (a)percentage of local content (b)self-certification of local content. (c)details of location(s) of local value addition. This will supersede all other conditions attached in nit	<input type="checkbox"/> Yes
22	Copy of PAN CARD , GST and UDYAM (MSME status) certificate are submitted	<input type="checkbox"/> Yes

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23	All the General Terms & Conditions of Enquiry (JHS 2055A R03) enclosed with the enquiry have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	<input type="checkbox"/> Accepted
24	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.	<input type="checkbox"/> Accepted
25	“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 http://www.bhel.com 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

Signature with seal.....**Name****Company's Name**



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QTY REQUIRED IN THIS TENDER : NO OF BAGS 5571 – 50 KG EACH , TOTAL 278,550 KG

PRE QUALIFICATION REQUIREMENT				
NOTE :				
1. The " offered" Column and where applicable, the " Deviations" Column of this format shall be filled in by the Vendor and submitted along with the offer. Technical details also submitted with the offer. Inadequate / incomplete, ambiguous, or unsustainable information against any of the clauses of the specification / requirements shall be treated as non-compliance.				
2. The offer and all documents enclosed with offer should be in English language only.				
Name of work :- Procurement of Puzzolona Portland Cement by BHEL Jhansi.				
SI. NO.	DESCRIPTION FOR BHEL REQUIREMENT	SPECIFIED / TO BE CONFIRMED BY	OFFERED	DEVIATIONS
1.0	PRE QUALIFYING CONDITION			
1.1	The supplier should have valid GST registration. Relevant document should be submitted along with the technical bid.	Vendor to Confirm & Submit		
1.2	The bidder should be either OEM or an authorised distributor/dealer/trader/retailer of the Original Equipment Manufacturer (Certificate should have been directly issued by OEM) of the Brand being offered. Relevant document should be submitted along with the technical bid.	Vendor to Confirm & Submit		
1.3	Supplier has to mention the Brand/Make of the Cement for which they have quoted in this tender.	Vendor to mention and confirm		
1.4	Date of manufacture of cement should not be of more than 1 month prior to the date of supply	Vendor to Confirm & Submit		
2.0	Inspection			
2.1	Inspection shall be carried out by FCX deptt. at BHEL, Jhansi after supply.	Vendor to Confirm & Submit		
3.0	BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false / incorrect, the offer shall be rejected.	Vendor to Confirm		