

Summary of offer cum Check-List

Checklist to be filled and signed by Vendor and this should form a part of techno -commercial bid

Enquiry No: E5113036 Due on 18.10.2021

SN	Attributes	Requirements of BHEL	Vendor remarks (Details/Yes/No/Deviations/ Not Applicable)
Technical offer			
1	Technical offer (with Description / Drawing. No /Spec. no. etc.)	As per Enquiry	
Commercial Offer			
2	Acceptance of Enquiry with special Terms & conditions	As per Enquiry & General Terms & Conditions of Enquiry as attached along with enquiry (Format BP200102)	
3	Price Variation Clause (PVC) / FIRM	As per Enquiry	
4	Delivery Period with Schedule	Lead time and Rate of delivery (Mention qty per week/month basis)	
5	Terms of Delivery (FOR/FOB/FOA/CIF)	For Indian Bidders – FOR Destination only (CRX Divn, BHEL, Bhopal). Only For Foreign Bidders – In case of CIF Terms, please mention CIF (Port Name).	
6	Mode of Delivery	For Indian Bidders - By Road only Only For Foreign Bidders – By Ship / Air / Any other / combination of Mode of Delivery till BHEL, Bhopal.	
7	Freight	In case applicable, Please specify clearly, else Suitable loading will be done for arriving at the HESG price (cost to BHEL price) for tender evaluation	
8	Transit Insurance		
9	Inspection Authority	As per Enquiry	
10	Guarantee/ Warrantee	As per General terms and condition of enquiry clause no 18.	
11	Penalty Clause (Liquidated Damage)	As per General terms and condition of enquiry clause no 9.	
12	Payment terms	For Indian Bidders - 100% against receipt and acceptance of material within 45 days for MSE/NSIC cases & 90 days for all others. For Foreign Bidders - 100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90th day of B/L / AWB. In case BHEL considers any deviation in payment terms i.e. early payment based on vendor's request, then bids shall be evaluated with loading of State bank of India Base rate plus 6%, for the credit period short of 90 days. The LC shall be established 2 months prior to shipment date, valid for period of 90 days, unless agreed otherwise. Please specify if you are covered and registered with BHEL for MSE/NSIC category (Certified copy enclosed, if applicable)	
13	Mode of payment	By Electronic Fund transfer through bank	
14	Validity of offer	90 days from tender opening date.	
15	GST along with CESS (If applicable)	As applicable (please quote in %)	
16	Type of item	Supply/Trading/Services	
17	HSN/SAC code/GSTIN NO.	Specify clearly HSN/SAC code applicable for quoted item with note that same will be part of P.O.	
18	GST Type/Supply Point	IGST/CGST+SGST/UGST	
19	Other charges material with HSN Code	If applicable, may please specify with HSN code	
20	Other charges services with SAC code	If applicable, may please specify with SAC code	
21	Reverse Auction shall be implemented for determining L-1 vendor in Enquiry No. E5113036. Acceptance for same in line with enquiry.		
22	Complete acceptance to all conditions of Tender contained in the Enquiry and BHEL PO Terms & Conditions	please refer BHEL website: www.bhelbpl.co.in	
23	Single point Contact details of the Contract executive of the vendor	Must be mentioned in the offer including Phone (Mobile & Landline) , Fax and email ID full Address (with PIN code) , & Company web address (if any)	Name : Mobile: Email:

In case of any ambiguity between Details offer and this summary of offer, the version on summary of offer shall be considered for tender evaluation and processing.

Seal & Signature of the Vendor executive
(with date & Place)