

PRE QUALIFICATION TECHNO-COMMERCIAL BID FOR CORONA RING 3 987 09 15323/05 from POWERGRID approved vendors

SI No	DESCRIPTION	CLAUSE AS PER TENDER Conditions	BHEL REQUIREMENT	Vendors comment
1	General conditions for contract (GCC) dtd 01.04.2017	Instructions to bidders SI No 01 to 21.0	ACCEPTANCE BY VENDOR	
2	General conditions for contract (GCC) dtd 11.05.2017	General commercial terms and conditions SI 1.0 to 39.0	ACCEPTANCE BY VENDOR	
4	Notice Inviting Tender (NIT)	Tender Ref PR 12301628 Due on 04.07.2019	ACCEPTANCE BY VENDOR	
5	Special Condition of Contract (SCC)	Special Terms & Condition	ACCEPTANCE BY VENDOR	
3	Scope of supply	As per SCC SI No 05	ACCEPTANCE BY VENDOR	
6	Delivery Terms	As per SCC SI No 10	ACCEPTANCE BY VENDOR	
7	Delivery schedule/ Lead Time	As per SCC SI No 11	ACCEPTANCE BY VENDOR	
8	Payment terms	As per SCC SI No 12	ACCEPTANCE BY VENDOR	
9	Load distribution	As per SCC SI No 13	ACCEPTANCE BY VENDOR	
10	LD Clause	As per SCC SI No 14	ACCEPTANCE BY VENDOR	
11	Risk purchase clause	As per SCC SI No 15	ACCEPTANCE BY VENDOR	
12	Unpricebid Format	Duly filled	Should be Submitted	
13	Annexure I	Duly filled	Should be Submitted	
14	Annexure II	Deviation withdrawal	Should be Submitted	
15	Annexure XII	No deviation certificate	Should be Submitted	
16	Annexure XIX	Non Disclosure agreement	Should be Submitted	
17	Conciliation Clause	Duly filled	Should be Submitted	
18	SUPPLIER'S CONTACT DETAILS	-	Contact person Name:	
		-	E-mail ID:	
		-	Contact No (Landline):	
		-	Contact No (Mobile):	
		-	Fax No:	

The pre qualification bid format to be filled up and signed in vendors letter head is to be

SIGNATURE OF THE VENDOR WITH SEAL