

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
Tender No.		E1103213		
Item Description :		(1) SET OF PTFE LINED THRUST BEARING PADS AS PER DRAWING 02550186601 REV-00, QUANLITY PLAN QA/HG/PTFE/VPHEP REV-00, SPECIFICATION HG/PTFE/VPHEP REV-01, AS PER TPQR HGG1912 AND "SUB VENDOR QUESTIONNAIRE" FORM, FILLED BY THE SUPPLIER (1 SET- 12 NOS. PTFE LINED THRUST BEARING PADS). ALONG WITH THEIR TECHINCAL OFFER, SUPPLIERS HAVE TO SUBMIT "SUB VENDOR QUESTIONNAIRE" FORM WITH ALL REQUIRED DOCUMENTS & DETAILS, WHICH WILL BE FORWARDED TO THE CUSTOMER (THDC) FOR APPROVAL.		
Remarks :		(1) THIS IS OPEN TENDER THROUGH E-TENDER AND OFFERS TO BE SUBMITTED ON-LINE IN TWO PART BID SYSTEM THROUGH HTTPS://HTTPS://EPROCUREBHEL.CO.IN/NICGEP/APP. (2) BHEL STD T&C BP 200102, MM5527, MM5533 [AS AVAILABLE AT B2B PORTAL (HTTPS://BPL.BHEL.COM/MM/)] ARE APPLICABLE. (3) A COPY OF UAM CERTIFICATE TO BE SUBMITTED IF THE BIDDER COVERED UNDER MSMED (4) BHEL STANDARD PENALTY CLAUSE APPLICABLE.(5) PRICE BID OF TECHNICALLY QUALIFIED VENDOR WILL OPEN AFTER APPROVAL/ACCEPTANCE OF CUSTOMER.		
Sr. No.	ELEMENTS	Standards	To be offered / confirmed by supplier	Remarks, if any
1	Quotation Reference & date	As per supplier		
2	HSN / SAC code	As per supplier		
2.1	GST TYPE & ITS PERCENTAGE APPLICABLE Item wise mentioned in the offer (IGST/CGST+SGST/UGST)	As per supplier		
3	Quotation Currency	In INR		
4	E-Mail	As per supplier		
5	Phone/Mobile	As per supplier		
6	Contact Person	As per supplier		
7	Address	As per supplier		
8	Minimum delivery period to be quoted in no of weeks from the date of receipt of Purchase Order. If any document approval is required then the delivery period shall start from the date of document approval however vendor shall submit all documents within 7 days of issue of PO. And subsequent submission shall be within 5 days in case any revision required.	As per supplier		
9	Prices shall be firm till delivery	Yes		
10	INSPECTION: At BHEL Bhopal/Third Party Inspection.	Yes		
12	<u>Delivery Destination</u> : - The material is required to be supplied to FOR BHEL Bhopal with all freight charges on paid basis.	Yes		
12.1	Price to be furnished on FOR destination BHEL Bhopal, duly insured basis inclusive of P&F charges.	Yes		
13	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regretted items)		
14	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
16	TC , GC and ALL Inspection report as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
18	Supply from	As per supplier		
19	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
20	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate)		

Name of Supplier:
Sign and Seal of Supplier

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Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
21	Payment terms: Item 01, 02 -90% payment within 90 days (45 days for MSMED vendors) of receipt & acceptance of material against SRV and payment of balance 10% after completion of Item # 04, 05 & #06. Item 03,& 07- 100% payment within 90 days (45 days for MSMED vendors) of receipt & acceptance of material against SRV. Item no 04, 05, and 06- 100% payment of installation/commissioning/training within 90 days (45 days for MSMED vendors) on submission of successful completion report / MOM on pro-rata basis. Important note: An MSE enterprises who are traders/agent/dealer shall not be benefitted under public procurement. Therefore, no benefit including terms of payment within 45 days shall be passed on to MSE vendor who are trader, dealer and agent. If you are not an "original manufacturer" of indented product against above enquiry, please accept the payment terms as " 100% payment in 90 days after receipt & acceptance of material at BHEL". In case of non-acceptance or any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.	90 days / 45 Days (If supplier is MSE, please select 45 days and if supplier is non -MSE or Trader/Dealer/Agent, please select 90 days)		
22	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
23	Transit Insurance will be in supplier scope	Yes		
24	Penalty:- LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC - BP200102).	Yes / No (In case of "No", your offer will be loaded suitably)		
25	Acceptance of General Terms and Conditions of enquiry (Form No. BP- 200102) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).		
26	Kindly confirm whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. (if yes kindly attach filled, sign & sealed copy of Annexure-IX).	Kindly attach 'Annexure -IX' with seal & sign.		
27	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry. In case of Trader or Dealer or Agent, please furnish authorization certificate from OEM.	As per supplier		
28	I/We hereby certify that the quoted items(s) offered by us in this enquiry is /are having local content (in %) of	As per supplier		
28.1	I/We hereby certify that the local content % certified above is in line with definition of local content given in Public Procurement (Preference to Make in India), Order 2017 Dtd. 4-6-2020 and I/We qualify as (Class-I/Class-II/Non-Local supplier - Fill in one which is applicable).	As per supplier [Class I - Equal to or more than 50%, Class II - More than 20% but less than 50%, Non - Local :Less than or equal to 20%] [NOTE: Please provide Certification regarding local content on your letter head for the quoted items with seal & sign.]		
28.2	Address of location at which the local value addition is made:	As per supplier		
28.3	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.	Yes / No		

- 1) Deviation in any commercial condition shall be suitably loaded in the offered price.
- 2) In case of any conflict, confirmation by vendor provided here will supersede.
- 3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier:.....

Seal & Sign of supplier