

Techno-Commercial Bid				
(To be filled by supplier and submit with offer)				
Tender No.		E1613097		
Description :		600 NB RUBBER BELLOWS WITH RETAINING RINGS FOR CONVENTIONAL TYPE RE JOINTS AS PER DRG. NO. 4-17053-41101 REV.02 ,SPEC. HE-54017 REV.02 . IDENTIFICATION MARKS FROM EB-4855 TO EB -4858 SHALL BE MARKED ON BELLOWS AND CORRESPONDING RETAINING RINGS FOR IDENTIFICATION VENDOR TO SUBMIT SIGNED & SEALED BHEL QAP NO.CDE-17-3142 R.04 WITH BID FOR COMPLIANCE.		
Remarks :		1. OFFER TO BE SUBMITTED IN TWO PART BID I.E., 'TECHNICAL BID' & 'PRICE BID'. 2. REFER GCC & 'ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102), ANNEXURE B, ANNEXURE C, ANNEXURE D AND PQR ALONG WITH OFFER. 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN 5. BIDDERS TO SUBMIT "SUB-VENDOR CREDENTIAL FORMAT" WITH RELATED DOCUMENTS ALONG WITH BID. 6. VENDORS TO SUBMIT THEIR CREDENTIALS FOR CUSTOMER APPROVAL. PRICE BID OF TECHNICALLY QUALIFIED VENDORS TO BE OPENED FOR CUSTOMER APPROVED VENDORS ONLY. 7. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS 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 SUBSEQUENT ORDER ISSUED BY 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 BID AGAINST THIS NIT. IN LINE WITH ABOVE REFERRED MAKE IN INDIA ORDER ONLY CLASS I LOCAL SUPPLIER SHALL BE ALLOWED TO 8. 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. 9. GUARANTEE / WARRANTY REQUIRED AND PERIODS : 18 MONTHS FROM SUPPLY OR 12 MONTHS FROM THE COMMISSIONING WHICHEVER IS EARLIER. 10. PLEASE FURNISH DULY FILLED SEAL & SIGNED PQR ALONG WITH RELEVANT DOCUMENTS.		
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		
	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/IGST)	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	Order to be placed on	As per supplier		
8	Address	As per supplier		
9	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		
10	Priest shall be firm till delivery	Yes		
11	appointed by BHEL shall do inspection at your works. Third party inspection charges shall be borne by BHEL. Any other inspection/ testing charges if any are to be included in the quoted prices. Minimum 10 days' notice to be given for inspection. Please confirm.	Yes		
	Delivery Destination - The material is required to be supplied to FOR BHEL Bhopal.	Yes		
	Priest to be furnished on FOR destination BHEL Bhopal , duly insured basis inclusive of P&F charges	Yes		
12	Quoted for all the items of tender enquiry	Yes/ No. (If "No" please mention item number of regretted items)		
13	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If selected Accepted with deviation, please mention the deviation)		
14	TC, GC and ALL Inspection report as per tender enquiry and specification will be submitted along with each assignment.	Yes (In case of "No" your offer may be rejected).		
15	Brand Name, If any.	As per supplier		
16	Supply from	As per supplier		
18	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
19	Are you registered under MSME ACT 2006 as small or micro.	Yes/ No (If selected Yes, please endorse valid MSME/AMUDYAM certificate)		
20	Payment terms 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ 50% base rate + 6% for the purpose of bid evaluation.	90 days/ 45 Days (If supplier is MSE, please select 45 days)		
21	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%)/ Value (along with type of charges).		
22	Transit Insurance will be in supplier scope	Yes		

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23	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 - BP-200102).	Yes/No (In case of "No", your offer will be loaded suitably)		
24	General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.	Yes(In case of "No" your offer may be rejected).		
25	Special Terms and conditions of enquiry (Annexure B) is acceptable.	Yes(In case of "No" your offer may be rejected).		
26	Confirm whether bidder is Manufacturer or Trader or Dealer of items under enquiry. In case of Trader or Dealer, please furnish authorization certificate from OEM.	As per supplier		
27	Submitted duly seal & signed Annexure C	Yes(In case of "No" your offer may be rejected).		
28	Submitted duly seal & signed on all pages- BHEL GTC (BP200102)	Yes(In case of "No" your offer may be rejected).		
	Submitted duly seal & signed Annexure D	Yes(In case of "No" your offer may be rejected).		
29	Submitted duly seal & signed PQR with supporting documents	Yes(In case of "No" your offer may be rejected).		
30	Copy of PAN and GSTIN are submitted as per (Applicable for Un-registered suppliers of BHEL, Bhopal)	Yes/ Not applicable		