

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
Tender No.		E9313049		
Description :		1. COPPER SHOE FOR ELECTRO-SLAG WELDING MACHINE. AS PER DRAWING NO. E-FMB/SKH/002 REV.00; qty required is 10 nos. 2. BOTTOM NOZZLE FOR ESW MACHINE AS PER DRAWING NO. WDT619435406 REV.X ; qty required is 10 nos. 3. MIDDLE NOZZLE FOR ESW MACHINE AS PER DRAWING NO. WDT619435407 REV.X; qty required is 5 nos.		
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 ALONG WITH THE OFFER. 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE. 5. ENQUIRY TECHNICAL TERM : AS PER RESPECTIVE DRG.NO. MENTIONED IN TH DESCRIPTION. 6. SUPPLIER TECHNICAL TERM : AS PER RESPECTIVE DRG.NO. 7. INSPECTION TERMS : BHEL QC. 8. DELIVERY TERMS; SUPPLY WITHIN 60 DAYS FROM PO PLACEMENT DATE. EARLY DELIVERY IS ACCEPTABLE AFTER INTIMATION BY BHEL. 9. <b>NOTE: NOZZLE HOLE DIA. CAN BE IN BETWEEN 4 -5mm SO THAT HARD STEEL BALL OF 4mm DIA. SHOULD EASILY PASS THROUGH OUT THE NOZZLE.</b> 10. <b>BHEL RESERVES THE RIGHT TO CALL FOR SAMPLE SUBMISSION OF ATLEAST 1 NO. OF EACH ITEM FOR TECHNICAL EVALUATION.</b> 8. 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 APPLICBALE 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	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 with in 7 days of issue of PO. And subsequent submission shall be within 5 days in case any revision required.	As per supplier		
10	Prices shall be firm till delivery	Yes		
11	<b>INSPECTION:</b> BHEL/customer and/or Third party 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		
	<b>Delivery Destination:</b> - The material is required to be <b>supplied</b> to FOR BHEL Bhopal.	Yes		
	Price to be furnished on <b>FOR destination BHEL Bhopal</b> , 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 regreted items)		
13	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select 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 consignment.	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 MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE/UAM/UDYAM certificate)		

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Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
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 @ SBI 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		
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).		
29	Submitted duly seal & signed <b>PQR with supporting documents</b>	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		