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| Techno-Commercial Bid | | | | |
| (To be filled by supplier and submit with offer) | | | | |
| | | | | |
| Tender No. | | E1613104 | | |
| Description : | | Item #1 :VICKERS CARD FOR HP & LP SERVOMOTOR FOR KAPP 384 PROJECT AND | | |
| | | RAPP 788 PROJECT. VICKERS CARD MODEL NUMBER: EEA-PAM-S81-D- | | |
| | | 33. | | |
| | | Item #2: TECHNICAL ASSISTANCE/COMMISSIONING AT SITE FOR THE SUPPLIED VICKERS CARD. | | |
| Remarks : | | 1. OFFER TO BE SUBMITTED IN TWO PART BID I.E. "TECHNICAL BID" & "PRICE BID". 2. REFER GTC & "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 THE OFFERED PRICE. 5. L1 BIDDER SHALL BE DECIDED ON BASIS OF OVERALL L1 INCLUDING ITEM#1 & ITEM#2 . 6. PRICE BID OF TECHNICALLY QUALIFIED VENDORS TO BE OPENED FOR CUSTOMER APPROVED VENDORS ONLY. 7. GUARANTEE / WARRANTY REQUIRED AND PERIODS : 18 MONTHS FROM SUPPLY OR 12 MONTHS FROM THE COMMISSIONING WHICHEVER IS EARLIER. 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 APPLICABLE Item wise mentioned in the offer (GST/COST+GST/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 | 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 | | |
| | Price 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 regrested 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 MSME ACT 2006 as small or micro. | Yes / No (If select Yes, please enclosed valid MSE/UAM/UDYAM 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 @ SBI base rate + 6% for the purpose of bid evaluation. | 90 days / 45 Days (If supplier is MSE, please select 45 days) | | |

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| | | 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE. | | |
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| Sr. No. | ELEMENTS | Standards | To be offered/confirmed by supplier | Remarks, if any |
| 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). | | |
| | 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 | | |