

## TECHNO-COMMERCIAL BID TO BE FILLED BY SUPPLIER SEALED & SIGNED

**DOMIN:**

**PARENT DEPARTMENT : HEP BHOPAL**

**VIEW FORM:**

**EVENT ID:**

**RFQ/NIT/ENQUIRY NO : E5143016**

**1. GEAR DRIVE ASSY AS PER SPEC NO TM23616 REV 01 (REFER CLAUSE NO 2 (SCOPE OF SUPPLY) SL NO 1).2. ASSEMBLY OF GEAR DRIVE ASSEMBLY ON AXLE AND BOGIE AT ICF,CHENNAI(TRAIN MANUFACTURER) AS PER SPEC NO TM23616 REV 01 ( REFER CLAUSE 2 ( SCOPE OF SUPPLY) SL NO 2.**

**DESCRIPTION: NOTE - ALLTOOLS/FACILTY/PRESS/HEATER ETC REQUIRED FOR INSTALLATION OF GEAR DRIVE ASSY AT ICF,HAS TO BE ARRANGED BY GEAR DRIVE MANUFACTURER . SUPPLIER CAN TAKE BACK THE TOOLS AFTER INSTALLATION**

SL. NO.	DESCRIPTION (UTILIZE SPACE BELOW TO WRITE)	RESPONSE BY VENDOR (To be filled by bidder (Long text) )
All numbers   Other   Show	Long text   Other   Show	Other   Show
1	VENDOR CODE (LOGIN CODE)	
2	GSTIN NO.	
3	QUOTATION REFERENCE	
4	QUOTATION DATE	
5	BANK NAME	
6	BANK BRANCH NAME	
7	BANK ACCOUNT NO.	
8	E-MAIL ID(S)	
9	PERMANENT ACCOUNT NO. (PAN NO.)	
10	CONTACT PERSON	
11	LANDLINE NO.	
12	MOBILE NO.	
13	COMPLETE ADDRESS OF FIRM	
14	DESPATCH MODE	
15	DELIVERY SCHEDULE IN WEEKS (SPECIFY LOT WISE AS PER RFQ)	
16	GUARANTEE/WARRANTY PERIOD AS PER NIT .(YES/NO)	
17	TERMS OF PAYMENT (as per BHEL Bhopal's standard payment terms)	
18	QUOTATION VALIDITY (IN DAYS)	

19	ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail)	
20	RELATIONSHIP WITH ABOVE	
21	SUPPLY FROM (INDIAN STATE)	
22	DELIVERY POINT (INDIAN STATE)	
23	ACCEPTANCE OF TECHNICAL TERMS AS PER NIT FOR ALL ITEMS (WITH DESCRIPTION /DRAWINGS /QAP/SPEC ETC ) MUST BE IDENTICAL AS PER OUR ENQUIRY & MATERIAL OFFERED MUST MEET ALL RELEVANT CLAUSE OF OUR PURCHASE SPECIFICATIONS.	
24	TERMS OF DELIVERY NOTE: ("FOR DESTINATION " MEANS FREIGHT & INSURANCE UPTO DESTINATION IN VENDOR SCOPE (REFER TENDER TERMS FOR DESTINATION . NOTE ; IN CASE OF BHEL SCOPE , YOUR BID SHALL BE SUITABLY LOADED WHILE EVALUATING PRICE -BID)	
25	IS YOUR FIRM REGISTERED UNDER MICRO OR SMALL SCLAE INDUSTRIES UNDER MSE ACT-2006. NOTE: -FIRMS REGISTERED UNDER MEDIUM SCALE SHALL NOT BE CONSIDERED.	
26	ACCEPTANCE OF PAYMENT TERMS AS PER NIT	
27	INSPECTION CHARGES	
28	PACKING & FORWARDING CHARGES. (NOTE: IN CASE CHARGED EXTRA, ALSO MENTIONED IN P&F AS % OF BASIC RATE ALONG WITH GST% ON P& F NOTE: YOUR BID SHALL BE SUITABLY LOADED)	
29	BRAND NAME	
30	CGST RATE (IN %)	
31	SGST RATE (IN %)	
32	IGST RATE (IN %)	
33	UGST RATE (IN %)	
34	INSURANCE SCOPE (NOTE: IN CASE OF BHEL SCOPE, YOUR BID SHALL BE SUITABLY LOADED)	
35	OTHER SERVICE CHARGES (INSTALLATION/COMMISSIONING/MANPOWER, TRAINING CHARGES, ETC.) NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED	
36	LD PENALTY ACCEPTABLE @0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF ORDER VALUE. NOTE: ON SELECTION OF ANY VALUE OTHER THAN 10%, YOUR BID SHALL BE SUITABLY LOADED. LD WILL BE APPLICABLE ON UNDELIVERED QUANTITY OF LOT	
37	FREIGHT CHARGES (NOTE: IN CASE OF BHEL SCOPE, YOUR BID SHALL BE SUITABLY LOADED)	
38	SELF CERTIFICATION OF MINIMUM LOCAL CONTENT IF MORE THAN 50% VALUE ADDITION IS IN INDIA.(Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100%	
39	Details of location of value addition/manufacturing	
40	Acceptance to Inspection terms as per NIT	
41	HSN code	

42	Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates/subsidiary firms are participating in the same tender.(Yes/No)If No please specify the reason.	
43	ACCEPTANCE OF RA (REVERSE AUCTION) AS PER NIT	