

**MATERIAL MANAGEMENT - TRACTION MACHINES****HEAVY ELECTRICAL PLANT, BHOPAL****BHARAT HEAVY ELECTRICALS LIMITED****NIT TECHNO-COMMERCIAL BID****(TO BE FILLED BY BIDDER - SIGNED & SEALED)**RFQ/NIT/ENQUIRY NO: **E5143043**ITEM DESCRIPTION: **HS15250A-COMMUTATOR SPIDER ON FINISHED BASIS****C & D NO.5538/006 AS PER CLW DRG. NO. 10Q.745-377 ALT-1 OR LATEST & SPEC NO.4TMS.095.003 REV-1 ALT-3 OR LATEST**

SL. NO.	DESCRIPTION	DETAILS FILLED BY BIDDER
1	QUOTATION REFERENCE NO.	
2	QUOTATION DATE	
3	BIDDER NAME	
4	VENDOR CODE (LOGIN CODE)	
5	GSTIN NO.	
6	PERMANENT ACCOUNT NO. (PAN NO.)	
7	BANK NAME	
8	BANK BRANCH NAME	
9	BANK ACCOUNT NO.	
10	COMPLETE ADDRESS OF FIRM	
11	ORDER TO BE PLACED ON (PLEASE SPECIFY NAME, ADDRESS, CONTACT NO. & E-MAIL)	
12	RELATIONSHIP WITH ABOVE	
13	CONTACT PERSON	
14	LANDLINE NO.	
15	MOBILE NO.	
16	E-MAIL ID(S)	
17	SUPPLY FROM (INDIAN STATE)	
18	DELIVERY POINT (INDIAN STATE)	
19	GEM SELLER ID	
20	BRAND NAME	
21	TYPE OF VENDOR FOR THE SUBJECT ITEM (OEM/Trader/Agent/Dealer)	
22	HSN CODE	
23	CGST RATE (IN %)	
24	SGST RATE (IN %)	
25	IGST RATE (IN %)	
26	CURRENCY OF QUOTATION (in INR)	YES / NO
27	DESPATCH MODE - BY ROAD ONLY	YES / NO
28	ACCEPTANCE TO DELIVERY AT AS PER NIT (CRX, BHEL, Bhopal-462022)	YES / NO
29	ACCEPTANCE TO DELIVERY TERMS AS PER NIT (FOR Destination)	YES / NO
30	ACCEPTANCE TO DELIVERY SCHEDULE AS PER NIT	YES / NO
31	ACCEPTANCE TO PENALTY/LD AS PER NIT (0.5% of the total order value per week of delay or part thereof, subject to a maximum of 10% of the total order value. LD Shall be applicable on undelivered quantity of the lot.) NOTE: On selection of any value other than 10%, your bid shall be suitably loaded while evaluating the price-bid	YES / NO
32	ACCEPTANCE TO PRICE VALIDITY AS PER NIT (Offer shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date)	YES / NO
33	ACCEPTANCE TO PAYMENT TERMS AS PER NIT NOTE: Any deviation from the Payment Terms, if accepted (by BHEL), your bid shall be suitably loaded while evaluating the price-bid	YES / NO
34	ACCEPTANCE TO INSPECTION TERMS AS PER NIT	YES / NO
35	ACCEPTANCE TO GUARANTEE/WARRANTY TERMS AS PER NIT	YES / NO

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SL. NO.	DESCRIPTION	DETAILS FILLED BY BIDDER
36	ACCEPTANCE TO BID SECURITY AS PER NIT	NA
37	ACCEPTANCE TO PERFORMANCE SECURITY AS PER NIT	YES / NO
38	ACCEPTANCE TO REVERSE AUCTION AS PER NIT (if applicable)	YES / NO
39	PACKING & FORWARDING CHARGES IN BIDDER SCOPE NOTE: In case of BHEL scope, mention the P&F as % of Basic Rate along with GST % on P&F and your bid shall be suitably loaded while evaluating the price-bid	YES / NO
40	FREIGHT & INSURANCE UPTO DESTINATION IN BIDDER SCOPE as Delivery Terms 'FOR Destination' as per NIT NOTE: In case of BHEL scope, your bid shall be suitably loaded while evaluating the price-bid	YES / NO
41	DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION: SIGNED AND SEALED COPY OF: - NIT - BHEL'S GTC OF ENQUIRY (BP200102A) - BHEL PO TERMS DULY FILLED, SIGNED AND SEALED COPY OF: - TECHNICAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable) - FINANCIAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable) - ANNEXURE-M IN COMPANY LETTERHEAD (for bid Value less than 10 Crores) - ANNEXURE-IX IN COMPANY LETTERHEAD - BHEL INTEGRITY PACT (as applicable) - NIT TECHNO-COMMERCIAL BID OTHERS: - UDYAM REGISTRATION CERTIFICATE (as applicable for MSE Bidders only) NOTE: In case the bid value more than Rs. 10 Crores, bidder shall necessarily submit certificate from Statutory Auditor or Cost Auditor (if the OEM is a Company) and Cost Accountant or Chartered Accountant (for OEMs other than Companies) as per the Circular & NIT against above Annexure-M in same format	YES / NO
42	ACCEPTANCE OF TECHNICAL TERMS AS PER NIT FOR ALL ITEMS (WITH DESCRIPTION/ DRAWINGS/ SPEC./ QAP/ SIP ETC. AS APPLICABLE) MUST BE IDENTICAL AS PER OUR ENQUIRY AND MATERIAL OFFERED MUST MEET ALL RELEVANT CLAUSE OF OUR PURCHASE SPECIFICATIONS.	YES / NO
43	ACCEPTANCE OF ALL COMMERCIAL TERMS & CONDITIONS AS PER THE NIT (INCLUDING BHEL'S GTC FOR ENQUIRY BP200102A AND BHEL PO TERMS)	YES / NO

NOTE: IN CASE OF ANY AMBIGUITY BETWEEN 'DETAIL OFFER' AND THIS 'TECHNO-COMMERCIAL OFFER', THE VERSION ON THIS 'TECHNO-COMMERCIAL OFFER' SHALL BE CONSIDERED FOR TENDER EVALUATION AND PROCESSING.

(Signature of Authorised Signatory
with Company Seal)

Name:

Designation within Company/Organization:

Name of the Company/Organization:

Address of the Company/Organization:

DATE:

PLACE: