



# 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: E5143165

ITEM DESCRIPTION: TM4303- 170 MM DIA HOT ROLLED/FORGED PROOF MACHINED ALLOY STEEL BAR

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 <b>DELIVERY AT</b> AS PER NIT (CRX, BHEL, Bhopal-462022)	YES / NO
29	ACCEPTANCE TO <b>DELIVERY TERMS</b> AS PER NIT (FOR Destination)	YES / NO
30	ACCEPTANCE TO <b>DELIVERY SCHEDULE</b> AS PER NIT	YES / NO
31	ACCEPTANCE TO <b>PENALTY/LD</b> AS PER NIT As per attached BHEL GTC of ENQUIRY (BP200102B, Cl. No. 9) i.e. Penalty for late delivery shall be 0.5% of the undelivered portion per week of delay or part thereof, subject to a maximum of 10% of the undelivered order value owing to delayed delivery. Total undelivered order value above shall be item wise, lot wise order value of PO.	YES / NO



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32	ACCEPTANCE TO <b>PRICE VALIDITY</b> 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 <b>PAYMENT TERMS</b> 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 <b>INSPECTION TERMS</b> AS PER NIT	YES / NO
35	ACCEPTANCE TO <b>GUARANTEE/WARRANTY TERMS</b> AS PER NIT	YES / NO
36	ACCEPTANCE TO <b>BID SECURITY</b> AS PER NIT	NA
37	ACCEPTANCE TO <b>PERFORMANCE SECURITY</b> AS PER NIT	YES / NO
38	ACCEPTANCE TO <b>REVERSE AUCTION</b> AS PER NIT (if applicable)	YES / NO
39	<b>PACKING &amp; FORWARDING CHARGES</b> 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	<b>FREIGHT &amp; INSURANCE</b> 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: <b>SIGNED AND SEALED COPY OF:</b> - NIT - BHEL'S GTC OF ENQUIRY (BP200102B) - BHEL PO TERMS <b>DULY FILLED, SIGNED AND SEALED COPY OF:</b> - 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 <b>OTHERS:</b> - UDYAM REGISTRATION CERTIFICATE (as applicable for MSE Bidders only) <b>NOTE:</b> 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 BP200102B AND BHEL PO TERMS)	YES / NO



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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)

DATE:  
PLACE:

Name:  
Designation within Company/Organization:  
Name of the Company/Organization:  
Address of the Company/Organization: