



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: E5143199

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 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 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 |
| 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 (BP200102B) - 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 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)

Name:

Designation within Company/Organization:

Name of the Company/Organization:

Address of the Company/Organization:

DATE:

PLACE: