

## Techno-Commercial Bid

(To be filled by supplier and submit seal & signed copy along with the offer)

Tender No.

E6653013

ITEM DESCRIPTION:

SL.NO.	DESCRIPTION
1	RATE CONTRACT FOR AIR GUIDE (REFERENCE DRG 14023446006 REV 01, 14023446001 REV 04, 14023446009 REV 03 AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)
2	RATE CONTRACT FOR BAFFLE (REFERENCE DRG NO. 24027446006 REV 09, 2402746008 REV 07, AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)
3	RATE CONTRACT FOR CANOPY (REFERENCE DRG NO 34023446022 REV 04, 34023446027 REV 01, AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)

Sr. No.	ELEMENTS	To be offered/confirmed by supplier	Remarks, if any
1	Supplier Code		
2	Supplier Name		
3	GSTIN NUMBER		
4	PAN NUMBER		
5	ACCOUNT NUMBER		
6	BANK / BRANCH NAME		
7	QUOTATION REFERENCE		
8	QUOTATION DATE		
9	CONTACT PERSON		
10	DESIGNATION CONTACT PERSON		
11	E-Mail		
12	PHONE		
13	MOBILE		
14	ADDRESS		

15	QUOTATION VALIDITY shall be valid for a period of 90 days from the date of Techno-commercial (Part-I) bid opening date.		
16	Price Basis (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate).		
17	Are you registered under MSMED ACT 2006 as small or micro		
18	TERMS OF PAYMENT (For Indigenous Vendors : 100% payment in 90 days of receipt (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers), subject to acceptance of material at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded suitably for the purpose of bid evaluation.		
19	Terms of Delivery (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate).		
20	Dispatch Mode		
21	Supply from (City Name, State / UT)		
22	Delivery Point (City Name, State / UT)		
23	ACCEPTANCE OF TENDER DELIVERY – <b>40 no's within 30 days from issue of PO and subsequent lots of 40 no's within 30 days from previous lots.</b>		
24	Technical Specifications		

25	Packing & forwarding Charges to be specified per unit rate, (i.e. % of Basic unit rate) (Note : In case Packing & forwarding Charges are charged extra then, your bid shall be suitably loaded to derive HESG rate).		
26	Freight Charges ( To be quoted per UOM of RFQ) (i.e. % of Basic Unit Rate) (Note : In case freight charges are charged extra then, your bid shall be suitably loaded to derive HESG rate).		
27	Insurance (Note : In case insurance is in BHEL scope then, your bid shall be suitably loaded to derive HESG rate).		
28	Penalty 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. Total order value above shall be item wise, lot wise order value. Any deviation from the above terms, if accepted (by BHEL), shall be loaded suitably for the purpose of bid evaluation.		
29	HSN / SAC CODE		
30	Acceptance of Minimum Monthly requirement as per NIT i.e. <b>#1 – 190 kg</b> <b>#2 – 420 kg</b> <b>#3 – 70 kg</b>		
31	Acceptance of General terms & conditions BP200102B		
32	Acceptance of all attached NIT terms and conditions		