

**Bharat Heavy Electricals Limited, Bhopal (India)****(A Govt. of India Undertaking)**

Ancillary & Subcontracting Division, HRDC Building, Ground floor, BHEL Bhopal

Part 1/Cover 1 : Techno-Commercial Bid

(To be filled by supplier and submit with offer)

BHEL BHOPAL Tender No. : E2863006

Item1: MACHINING OF MOVING BLADES OF WHEEL NO. 4 TO DRAWING NO. E2760100, D2820164 ,G2612175, D2821240 MATERIAL SPEC. BP10791 REV 04. BAR SIZE 178X38, L= 6.5 MTRS. (L=73 MM FOR 1 SET OF 4 BLADES).- **Qty -334 NO**

Item 2- MACHINING OF PACKING PIECE FOR WHEEL NO. 4 TO DRAWING NO. D2820124, D2820122 MATERIAL SPEC. BP10791REV 04. BAR SIZE 178X38, L= 4.5 MTRS. (L=49 MM FOR 1 SET OF 4 PACKERS)- qty 334 no.

Item no 3- MACHINING OF MOVING BLADES OF WHEEL NO. 17 TO DRAWING NO. G2612121, G2612134 MATERIAL SPEC. BP10791REV 04. BAR SIZE 153X58, L= 23.5 MTRS. (L=327.1 MM FOR 1 SET OF 3 BLADES) Qty 206 No.

Item 4- MACHINING OF CLOSING BLADES OF WHEEL NO. 17 TO DRAWING NO. G2612080, G2612134, F2700170, F2700073 MATERIAL SPEC. BP10791 REV 04. BAR SIZE 153X58, L= 0.5 MTRS. (L=330 MM FOR 1 SET OF 2 BLADES) **Qty 02 no**

NIT Remarks:

1. Inspection clause for NIT: important note:

Loading factor for third party inspection charges done by BHEL: Stage and final inspection is in BHEL scope hence a loading factor @ Inspection Charges 0.242% loading on basic rate for local inspection and for outside Bhopal inspection @ 0.173% - loading on basis rate will be done to arrive at landed cost to BHEL hence pls. take cognizance of loading factor for Inspection Charges while submitting your quotation.

2. RA shall not be done for this enquiry.

3. Bank guarantee, solvency and undertaking is required against issue of free issue items from BHEL as detailed in special term and condition of enquiry attached.

4. Relaxation in PQR provided under MSE or Start up as recognized by DPIIT- NO

5.Evaluation on total L1 basis.

SINo.	Elements	Standards	To be offered/confirmed by supplier
1	BHEL BHOPAL Supplier Code	As per supplier	
2	Supplier Name	As per supplier	
3	GSTIN NUMBER	As per supplier	
4	PAN NUMBER	As per supplier	
5	Quotation Reference and Date	As per supplier	Ref No..... Dt.....
6	HSN/SAC Code	As per supplier	
7	(CGST % & SGST %) or IGST%	As per supplier	(CGST % & SGST %) or IGST %
8	Supply from address/Work address (City Name, State / UT)	As per supplier	
9	Delivery Point.	As per supplier	BHEL BHOPAL
10	E-Mail	As per supplier	
11	Phone/Mobile	As per supplier	
12	Contact Person & Designation	As per supplier	



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13	Office Address	As per supplier	
14	Minimum delivery period to be quoted in no of weeks/days from the date of free issue material from BHEL Bhopal.	1) Accepted as per NIT or 2) Not accepted then supplier to mention the delivery conditions in lot wise basis in weeks	
15	Prices shall be firm till delivery (Price to be furnished on FOR DESTINATION basis inclusive of transportation and transit insurance to and fro, P&F charges up to Destination , duly insured)	Yes	
16	Acceptance of INSPECTION as per NIT	Yes	
17	Quoted for all the items of tender enquiry.	Yes / No. (If "No" please mention item number of regretted items)	
18	Sample QAP /conditions/scope of work/PQR (If Any).	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
19	TC, GC and All Inspection report as per tender enquiry and specification as applicable will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).	
20	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes	
21	Are you registered under MSMED ACT 2006 as Small or Micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate)	
22	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry.	As per supplier	
23	Acceptance of Payment terms as per given in STC	90 days(for non – MSE or Trader/Dealer/Agent) / 45 Days (for Micro and Small Manufacturer) and 60 Days for Medium cat Manufacturer)	

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24	Acceptance of all annexures of Enquiry	Yes	
25	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of clause 9 the total order value (Please refer of GCC - BP200102).	Yes / No (In case of "No", your offer will be loaded suitably)	
26	Acceptance of General Terms and Conditions of enquiry (Form No. BP-200102B) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).	
27	We confirm that other family firms or sister concern affiliates / subsidiary firms are not participating in the same tender, so as to eliminate the possibility of cartel formation.	Write Yes/ no) If NO than, Kindly submit signed and sealed Annexure-IX (declaration by vendor) (given with STC) with your offer.	
28	Acceptance of Security against Material clause as detailed in special terms and condition attached	Yes (In case of "No" your offer may be rejected).	
29	Acceptance of special term and condition of labour basis enquiry and all annexures, BHEL Enquiry Office Copy , as attached	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
30	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.	As per supplier	

- 1) Deviation in any commercial condition shall be suitably loaded in the offered price.
- 2) In case of any conflict, confirmation by vendor provided here will supersede.
- 3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier:

Seal & Sign of supplier