

**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.: E2863024**Item:** MCG OF RUNNER STG-1 AS PER DRG. 120407262000803 REV 00 VAR 00 #001 AND ANNEXTURE-A.

QTY- 04 Nos

NIT Remarks:

1. RA shall be conducted. Please refer RA guideline given in enquiry for RA process.
2. Loading factor for NIT:
 - (a) Inspection shall be done by BHEL/BHEL CUSTOMER Hence no loading for Inspection shall be done
 - (b) Before Reverse Auction BHEL shall provide price, calculation excel sheet (annexure vii) to vendors to calculate total landed cost to BHEL. RA shall be conducted with total landed cost to BHEL. PO shall be placed on successful bidder with basic rate corresponding to the final landed cost to BHEL.
3. Security/Bank guarantee, solvency and undertaking is required against issue of free issue material from BHEL as detailed in special term and condition of enquiry
4. No relaxation to MSME/MII start up vendors in PQR experience criteria

SIN o.	Elements	Standards	To be offered/confirmed by supplier
1	BHEL BHOPAL Supplier Code (if already registered in BHEL Bhopal)	As per supplier	
2	Supplier/firm 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.	CRX.BHEL Bhopal	
10	E-Mail	As per supplier	
11	Phone/Mobile	As per supplier	
12	Contact Person & Designation	As per supplier	
13	Office Address	As per supplier	



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14	Minimum delivery period to be quoted in no of weeks/days from the date of Issue of free issue material from BHEL, Bhopal.	1) Accepted as per NIT or 2) Not accepted then supplier to mention the delivery conditions	
15	Prices shall be firm	Yes	
16	Acceptance of INSPECTION as per NIT (at source by BHEL/Customer)	Yes	
17	PQR/Technical Specifications /conditions/scope of work. Annexure A	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
18	TC, and All Inspection report as per tender enquiry and specification as applicable will be submitted along with each consignment.	Yes /No (In case of "No" your offer may be rejected).	
19	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes	
20	Are you registered under MSME ACT 2006 as small or micro	Yes / No (If Yes, Micro/Small/Medium) please enclosed valid UDYAM registration certificate	
21	Type Under MSE	SC/ST owned/ women owned/others (excluding SC/ST owned & women owned)	
22	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry.	As per supplier	
23	"As per Gazette Notification S.O. 3507(E) dated 30-06-2026 of Ministry of MSMEs all payments to MSME suppliers will be routed through TReDS platforms ONLY." Please confirm whether your firm is registered with any of the following TReDS platforms (RXIL/ M1/ Invoicemart / DTX).	Yes/No If YES – name of TReDS platform If NO- provide your acceptance to register to any one of these four TReDS platform for bill processing in case of PO placement	



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24	Acceptance of Payment terms as given in GTC	100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ "Repo Rate + 4%" for the purpose of bid evaluation.	
25	Acceptance of all annexures, scope of work, BHEL Enquiry Office Copy, PQR, QAP, etc.(if any) as attached.	Yes	
26	To and Fro transportation and Insurance will be in Supplier scope.	Yes	
27	Penalty: - LD 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. (as given in GTC).	Yes / No (In case of "No", your offer will be loaded suitably)	
28	Acceptance of General Terms and Conditions of enquiry (Form No. BP_200102C) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).	
29	Kindly confirm whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation.	Yes/No [If 'Yes' Kindly submit signed and sealed Annexure-IX (given with STC) with your offer]	
30	Acceptance of Security against Free Issue Material.	Yes (In case of "No" your offer may be rejected).	

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	Security value against Free Issue Material shall be 10% of material value issued to you. Refer attached A-form for material value.		
31	Acceptance of special term and condition of labour basis enquiry.	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
32	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.
- 4) " For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist , along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist . The Invoice will not be accepted in absence of the above. "

Name of Supplier :

Seal & Sign of supplier