

**Techno-Commercial Bid**  
(To be filled by supplier and submit with offer)

<b>Tender No.</b>		<b>E7223465</b>		
<b>Description :</b>		<b>#1) TRANSFORMER WINDING RESISTANCE METER AS PER ANNEXURE ENCLOSED. (2 Nos)</b>		
<b>Sr. No.</b>	<b>ELEMENTS</b>	<b>Standards</b>	<b>To be offered/confirmed by supplier</b>	<b>Remarks, if any</b>
1	Online quotations are invited in Two Part Bid System (Techno-Commercial Bid – Part: 1 & Price Bid – Part: 2, separately) for supply of goods as per BHEL Enquiry specification. A blank copy of price bid (without indicating price) should be kept in Techno commercial bid (Part -1)	To be followed		
2	Online tender in two part bid system should be submitted at <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> . Late tender shall NOT be entertained.	To be followed		
3	Offered instrument should be exactly in accordance with attached technical specification enclosed with this enquiry. Any deviation shall be clearly brought-out.	To be followed		
4	Quotation Reference & date	As per supplier		
5	HSN / SAC code	As per supplier		
6	Suppliers have to submit offer with compliance to GST .Please furnish the following details.	As per supplier		
	a) Type of Item (Supply/Trading/Services),	As per supplier		
	b) Input Tax Credit Applicable (Y/N),	As per supplier		
	c) GST Type (IGST/CGST+SGST/UGST),	As per supplier		
	d) HSN /SAC code	As per supplier		
	e) Applicable value/ rate of GST.	As per supplier		
	f) GSTIN No.	As per supplier		
7	Quotation Currency	In INR/US \$/JPY		
8	E-Mail	As per supplier		
9	Phone/Mobile	As per supplier		
10	Contact Person	As per supplier		
11	Order to be placed on	As per supplier		
12	Address	As per supplier		
13	<b>Delivery proposed (No. of days from PO):</b> Proposed Delivery shall be 90 days from PO date for material supply for I&C : Delivery period shall be 180 Days from site readiness communication to seller for both items	To be followed		
14	Rate quoted on "Firm" price basis	Yes		
15	Evaluation of tender to be done on Over all L1 basis on Total cost Upto THDC Khurja and PVUNL PATRATU STPP sites in INR(₹)	To be followed		
15.a	<b>For Indigineous Vendor :</b> Prices shall be quoted on FOR Destination basis up to THDC KHURJA site (1 No) and PVUNL PATRATU SITE (01 No) inclusive of supply, Installation and commissioning of equipment at respective sites , P&F, freight and insurance charges.	Yes (In case of "No" your offer may be rejected).		
15.b	<b>For Foreign Vendors:</b> Prices shall be quoted on CIP Mumbai in foreign currency.			
15.c	<b>Consignee Address For THDC Khurja:</b> GENERAL MANAGER (PROJECTS) THDC INDIA LIMITED 2X660 MW KHURJA STPP DIST-BULANDSAHAR (U.P.) KHURJA 203131 GSTIN 09AAACT7905Q1ZO	Yes (In case of "No" your offer may be rejected).		

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15.d	<b>Consignee Address For PVUNL Patratu</b> :BHEL C/O PVUNL PATRATU STPP, PHASE I 3X800 MW PROJECT PO PTPS, DISTT-RAMGARH JHARKHAND PIN 829119 GSTIN : 20AAICP3718K1ZH	Yes (In case of "No" your offer may be rejected).		
15.e	The evaluation currency for this tender shall be INR(₹)			
16	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
17	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
18	Test certificate as per tender enquiry and specification will be submitted along with each consignment. Supplier have to submit the QAP for our review and approval. Inspection shall be done as per vendor's QAP approved by BHEL/customer	Yes (In case of "No" your offer may be rejected).		
19	Brand Name, If any.	As per supplier		
20	Supply from	As per supplier		
21	Quotation Validity will be 120 days from the date of techno-commercial bid opening.	Yes		
22	Are you registered under MSMED ACT 2006 as small or micro. MSE Purchase preference is applicable as per act enforce for MSE vendors.	Yes / No (If select Yes, please enclosed valid MSE /UDYAM certificate)		
23.a	<b>Payment Terms</b> : 90% Payment shall be made in X days after receipt of material subject to submission of all dispatch documents and acceptance of material at THDC Khurja and PVUNL Patratu site against receipted LR from respective sites and BHE advice note and balance 10% after successful commissioning at site (subject to production of successful commissioning certificate from respective site/s) X shall be considered as: 90 days for Non MSME vendors. 60 days for Medium category vendors 45 days for MSE vendors. The above shall supersede any other payment term given in NIT	<b>Applicable for Indigineous Vendors Only</b>		
23.b	Supply Payment: 90% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90th day of B/L / AWB. CAD payment terms shall be preferred. Balance 10% after installation and commissioning of equipment at site((subject to production of successful commissioning certificate) and submission of PBG of 10% PO value through TT/Swift	<b>Applicable for Foreign Vendors Only</b>		
23	<b>Performance Bank Guarantee</b> : PBG of 3% PO value valid till end of warrantee period is to be submitted, prior to release of balance 10% payment.	Applicable for both indigineous and Foreign vendors		

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23.c	No "Advance Payment" Term will be accepted			
24	Transit Insurance will be in supplier scope	Yes		
25	LD Penalty acceptable @ 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value.	Yes / No (In case of "No", your offer will be loaded suitably)		
26	General terms and conditions of enquiry (Form No. BP-200102A) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
27	You are manufacturer of quoted item (s).	Yes / No		
28	For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ Non local supplier, and purchase preference to Class I local supplier is as defined in PP (Preference to make in India), order 2017 dtd 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. For benefit against MII please submit a declaration on company letter head stating percentage of local content and place of value addition			
29	Splitting shall not be done in individual item at one site, as Item is not divisible (Procurement shall be done from single vendor at one site basis) and procurement shall be done as DPIIT guidelines/circulars for MSE and MII purchase preference.			
30	Suppliers should meet the technical commercial and Vendor qualification requirement attached with the enquiry. Offers from vendors not meeting the same, shall be summarily rejected, and Part-II Price bid of such vendors will not be opened			
31	<b>1) OFFERS OF ONLY THOSE BIDDERS SHALL BE ACCEPTED WHO ARE NTPC approved FOR THDC KHURJA AND PVUNL PATRATU PROJECTS AS ON TECHNICAL BID OPENING DATE. 2) Bidder should be OEM or their authorized representative. Authorization letter required from OEM (in the case of not directly quoted by OEM) for quoting their system.</b>	(Bidders may submit the approval letter if available with them)		
32	<b>VENDOR QUALIFICATION REQUIREMENTS : 1) OFFERS OF ONLY THOSE BIDDERS SHALL BE ACCEPTED WHO ARE NTPC approved FOR THDC KHURJA AND PVUNL PATRATU PROJECTS AS ON TECHNICAL BID OPENING DATE. 2) Bidder should be OEM or their authorized representative. Authorization letter required from OEM (in the case of not directly quoted by OEM) for quoting their system Suppliers should meet the VQR as per clause 31 . Offers from vendors not meeting the qualification requirements, shall be summarily rejected, and Part-II i.e. Price bid of such vendors will not be opened.</b>	To be followed		
33	Warranty Period: The material shall be warranted for minimum 12 months from the date of successful commissioning or 18 months from the date of dispatch, whichever is earlier.			
34	The above terms and conditions shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No. BP200102A enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned in this Annexure will prevail.			
35	Wherever difference in terms & Conditions is there in quotation, the terms & conditions mentioned in this <u>Techno-Commercial Bid</u> will prevail.			