

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

Tender No.	E7233216			
Description :	1 RUBBER 'O' RING/ #23 TO DRG. TR200540 REV.08. 1000 2 RUBBER 'O' RING/ # 54 TO DRG. TR200540 R 08. 400 3 RUBBER 'O' RING/ # 21 TO DRG. TR200540 REV.08. 400 4 RUBBER O- RING / # 19 DRG. NO. TR200540 REV-08. 5000 5 RUBBER O- RING / # 14 DRG NO. TR200540 REV-08. 4000 6 RUBBER 'O' RING #58 DRG TR200540 REV-08. 2200 7 RUBBER 'O' RING (25 NB) # 11 DRG TR 200540 REV-08 4500 8 RUBBER 'O' RING 150NB. # 48 TO DRG. TR 200540 REV.08. 2000 9 RUBBER O-RING / # 12, DRG NO. TR200540 REV 08. 50 10 RUBBER 'O' RING (250NB) # 59 DRG. TR 200540 R08 1400			
<b>Sr. No.</b>	<b>ELEMENTS</b>	<b>Standards</b>	<b>To be offered/confirmed by supplier</b>	<b>Remarks, if any</b>
1	Quotation Reference & date	As per supplier		
2	HSN/ SAC code	As per supplier		
3	Quotation Currency	In INR		
4	E-Mail	As per supplier		
5	Phone/Mobile	As per supplier		
6	Contact Person	As per supplier		
7	Order to be placed on	As per supplier		
8	Address	As per supplier		
9	Please Specify Delivery in weeks (DATE OF MATERIAL SHOULD NOT BE MORE THAN ONE MONTHS FROM THE DATE OF SUPPLY)	For 1st Lot: 60 days from PO date will be preferable (Lots as per E7233216 attached)		
10	Rate quoted on "Firm" price basis	Yes		
11	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
12	Technical Specifications	Accepted as per enquiry/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
13	Inspection terms	by TPIA as per QAP-- QA/TCB/BO/21 REV-02 at suppliers works		
14	Test certificate as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
15	Brand Name, If any.	As per supplier		
16	Supply from	As per supplier		
17	Terms of Delivery will be <b>To CRX BHEL BHOPAL</b>	Yes		
18	Quotation Validity will be 120 days from the date of techno-commercial bid opening.	Yes		
19	Are you registered under MSMED ACT 2006 as small or micro.	Yes/ No (If select Yes, please enclosed valid MSE certificate)		
20	Terms of Payment	90 days/ 45 Days (If supplier is MSE, please select 45 days) refer BP200102A for foreign vendors		
21	Other Charges (If any)	Applicable/ Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
22	Transit Insurance will be in supplier scope	Yes		
23	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)		
24	terms and conditions as per General terms and conditions of enquiry (Form No. BP- 200102) is Acceptable	Yes (In case of "No" your offer may be rejected).		
25	You are manufacturer of quoted item(s), in case not a manufacturer then authorization certificate must be enclosed.	Yes / No		
26	OFFER OF PGCIL APPROVED VENDOR FOR POWER TRANSFORMER REACTOR UP TO 765KV CLASS SHALL ONLY BE CONSIDERED FOR TECHNICAL EVALUATION.			
26	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 dt 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	NA (for enquiry less than 5 lacs)		