

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
TENDER NO-		E7253313,Dt. 29/08/2025		
DESCRIPTION:		ITEM#1- COUPLERS AND CLAMPS FOR HOSE PRESSING EQUIPMENTS AS PER ENCLOSED ANNEXURE - I. MAKE : HITACHI. 1 SET CONSIST OF 1 PC OF ARTICLE 2002482 + 1 PC OF ARTICLE 2014210		
SL. NO.	DESCRIPTION	RESPONSE BY VENDOR	TO BE OFFERED/CONFIRMED BY SUPPLIER	REMARKS
1	SUPPLIER NAME	To be filled by bidder		
2	SUPPLIER ADDRESS	To be filled by bidder		
3	GSTIN NO. OF SUPPLIER	To be filled by bidder		
4	QUOTATION REFERENCE	To be filled by bidder		
5	QUOTATION DATE	To be filled by bidder		
6	E-MAIL ID(S)	To be filled by bidder		
7	PERMANENT ACCOUNT NO. (PAN NO.)	To be filled by bidder		
8	HSN CODE	To be filled by bidder		
9	CONTACT PERSON	To be filled by bidder		
10	CONTACT/ MOBILE NO.	To be filled by bidder		
11	DESPATCH MODE	To be filled by bidder		
12	DELIVERY SCHEDULE - 210 DAYS	To be confirmed by bidder		
13	GUARANTEE/WARRANTY AS PER BHEL STD BP200102B Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
14	PRICE TO REMAIN FIRM TILL EXECUTION OF CONTRACT	To be confirmed by bidder		
15	TERMS OF PAYMENT (as per BHEL Bhopal's standard payment terms), IN 90 DAYS (45 DAYS FOR MICRO & SMALL ENTERPRISES AND 60 DAYS FOR MEDIUM ENTERPRISES) AFTER RECEIPT & ACCEPTANCE AT BHEL.	To be filled by bidder		
16	BIDDER TO SUBMIT UPDATED UDYAM OF CURRENT CLASSIFICATION YEAR FOR AVAILING MSE BENEFITS. TRADERS ARE NOT ENTITLED FOR ANY MSE BENEFIT.	To be confirmed by bidder		
17	QUOTATION VALIDITY (IN DAYS) (90 days)	To be confirmed by bidder		
18	RELATIONSHIP WITH ABOVE	To be filled by bidder		
19	CONTACT PERSON	To be filled by bidder		
20	CONTACT DETAILS	To be filled by bidder		
21	SUPPLY FROM (INDIAN STATE)	To be filled by bidder		
22	PLEASE UPLOAD A DETAILED DEVIATION SHEET IN CASE OF ANY DEVIATIONS FROM NIT/TECHNICAL SPECIFICATION, ELSE IT WOULD BE UNDERSTOOD THAT BIDDER HAS QUOTED OFFER WITHOUT ANY DEVIATIONS FROM NIT AND OFFER SHALL BE EVALUATED ACCORDINGLY.	To be confirmed by bidder		
23	PACKING & FORWARDING CHARGES TO BE INCLUDED IN TOTAL FOR PRICE.	YES		
24	TERMS OF DELIVERY WILL BE 'FOR DESTINATION BHEL BHOPAL,DOOR DELIVERY BASIS'.	YES		
25	FREIGHT & INSURANCE ARE IN SUPPLIER'S SCOPE AND INCLUSIVE IN RATE.	YES		
26	ANY OTHER CHARGES ATTRACTING GST (NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED)	To be filled by bidder		

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27	LD PENALTY IS TO BE @0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF ORDER VALUE. NOTE: ON FILLING OF ANY VALUE OTHER THAN 10%, YOUR BID SHALL BE SUITABLY LOADED.	To be filled by bidder		
28	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS TO ENQUIRY BP200102B(INDIGENOUS) (available at B2B site of BHEL). Yes (In case of "No" your offer may be liable for rejection).	To be confirmed by bidder		
29	DECLARATION BY VENDOR: The vendor to declare the names of family firms or sister concern affiliates/ subsidiary firms which are participating in this tender. "I, the digital signatory, hereby declare on behalf of this firm and family firms or sister concern affiliates/ subsidiary firms listed here that we are not indulging in cartel formation for this enquiry." (fill "COMPLIED" and names of family firms/ sister concerns/ subsidiaries which are participating)	To be filled by bidder		
30	Applicable rate of GST	Bidder to fill GST %		

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31	In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied on BHEL (if any). Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
32	In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied on BHEL (if any). Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
33	PURCHASE PREFERENCE TO LOCAL SUPPLIERS & GTE RESTRICTIONS AS PER DPIIT OM DATED 20/12/2022 AND SUBSEQUENT AMENDMENTS SHALL BE APPLICABLE FOR THE PROCESSING OF TENDER ENQUIRY AND THE TENDER IS COMPLIANT WITH PPP-MII ORDER 2017. BIDDER TO SUBMIT MAKE IN INDIA DECLARATION IN PRESCRIBED FORMAT ISSUED WITH TENDER DOCUMENTS	YES		
34	Supplier to declare none of its affiliated firms (owned by family members)is participating in the enquiry. If that is so, please submit necessary details of the affiliated firms	To be confirmed by bidder		
35	Supplier to declare that it is not engaging in any cartel formation for unreasonable escalation of price to the disadvantage of BHEL.	To be confirmed by bidder		
36	Inspection (Shop Trial) would be done at BHEL	To be confirmed by bidder		
37	TC & GC to be provided with supplies	To be confirmed by bidder		
38	SUPPLIER'S SIGNATURE , SEAL WITH DATE	To be filled by bidder		
REMARKS				