

Techno-Commercial Bid				
(To be filled by supplier and submit with offer)				
Tender No.		E1613101		
Description :		Item #1 :FULLY FINISHED GEAR PINION (DRIVER 1ST REDUCTION) TO DRAWING NO. G2613518 ITEM 1, MATERIAL SPEC. AA19332.		
		Item #2: FULLY FINISHED GEAR PINION (DRIVER 2ND REDUCTION TOGOVERNOR) TO DRAWING NO. G2613518 ITEM 5, MATERIAL SPEC.BP19393.		
		Item #3 :FULLY FINISHED GEAR WHEEL (DRIVER) TO DRAWING NO. E2760714 ITEM 1, MATERIAL SPEC. AA19332.		
		Item #4 :FULLY FINISHED GEAR WHEEL (DRIVEN) TO DRAWING NO. E2760714 ITEM 2, MATERIAL SPEC. AA19332.		
Remarks :		1. OFFER TO BE SUBMITTED IN TWO PART BID I.E, ' TECHNICAL BID' & ' PRICE BID'. 2. REFER GTC & ' ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102), ANNEXURE B, ANNEXURE C, ANNEXURE D AND PQR ALONG WITH OFFER. 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE CONSIDERED AS A REJECTION OF OFFER. 5. PRICE BID OF TECHNICALLY QUALIFIED VENDORS TO BE OPENED FOR CUSTOMER APPROVED VENDORS ONLY. 6. VENDOR SHALL SUBMIT ALL DOCUMENTS WITHIN 7 DAYS OF ISSUE OF PO AND SUBSEQUENT SUBMISSION SHALL BE WITHIN 5 DAYS IN CASE ANY REVISION REQUIRED. 7. GUARANTEE / WARRANTY REQUIRED AND PERIODS : 18 MONTHS FROM SUPPLY OR 12 MONTHS FROM THE COMMISSIONING DATE WHICHEVER IS EARLIER.		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Quotation Reference & date	As per supplier		
2	HSN / SAC code	As per supplier		
	GST TYPE & ITS PERCENTAGE APPLICABLE Item wise mentioned in the offer (IGST/CGST+SGST/UGST)	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	Minimum delivery period to be quoted in no of weeks from the date of receipt of Purchase Order. If any document approval is required then the delivery period shall start from the date of document approval however vendor shall submit all documents with in 7 days of issue of PO. And subsequent submission shall be within 5 days in case any revision is required.	As per supplier		
10	Prices shall be firm till delivery	Yes		
11	Third party appointed by BHEL shall do inspection at your works. Third party inspection charges shall be borne by BHEL. Any other inspection/ testing charges if any are to be included in the quoted prices. Minimum 10 days' notice to be given for inspection. Minimum 10 days' notice to be given for inspection. The material is required to be supplied to FOR BHEL disposal.	Yes		

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Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
	Price to be furnished on FOR destination BHEL Bhopal , duly insured basis inclusive of P&F charges.	Yes		
12	Quoted for all the items of tender enquiry.	Yes / No. (If "No" please mention item number of regreted items).		
13	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
14	TC, GC and ALL Inspection report 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		
18	Quotation Validity will be 90 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/UAM/UDYAM certificate)		
20	Payment terms: 100% payment within days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant in force) subject to acceptance of material by BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.	90 days / 45 Days (If supplier is MSE, please select 45 days)		
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	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC - BP-200102).	Yes / No (In case of "No", your offer will be loaded suitably)		
24	General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
25	Special Terms and conditions of enquiry (Annexure B) is acceptable.	Yes (In case of "No" your offer may be rejected).		
26	Confirm whether bidder is Manufacturer or Trader or Dealer of items under enquiry. In case of Trader or Dealer, please furnish authorization certificate from OEM.	As per supplier		
27	Submitted duly seal & signed Annexure C	Yes (In case of "No" your offer may be rejected).		
28	Submitted duly seal & signed on all pages - BHEL GTC (BP200102)	Yes (In case of "No" your offer may be rejected).		
	Submitted duly seal & signed Annexure D	Yes (In case of "No" your offer may be rejected).		
29	Submitted duly seal & signed PQR with supporting documents	Yes (In case of "No" your offer may be rejected).		
30	Copy of PAN and GSTIN are submitted as per (Applicable for Un-registered suppliers of BHEL, Bhopal)	Yes / Not applicable		