

(Submit the document with company's seal and authorized signature)

(i) TECHNO-COMMERCIAL BID: - It shall cover complete technical details & confirmation to our technical & commercial conditions as indicated in attached Specification/Drawings and Commercial annexure. Also enclose UNPRICED Copy of the price bid.

AND

(ii) PRICE BID: - Indicating only the prices of the item.

Both techno-commercial bid & price bid must be duly signed by representative of the firm and to be enclosed in two separate sealed envelopes clearly indicating **enquiry no E1913068-R** (TECHNO-COMMERCIAL BID) and enquiry no **E1913068-R (PRICE BID)** on the respective envelope. Both these sealed envelope are then to be posted in one single envelop super scribed with Enquiry No. **E1913068-R** and Due date & must reach our tender room latest by 11.00 AM of the mentioned due date. **Late offer shall not be consider for further evaluation.**

2. The mail address of our tender room is:-
**In-charge, Tender Room,
Ground Floor Administrative Building,
Bharat Heavy Electricals Limited, Piplani,
Bhopal-462022, Madhya Pradesh (India)**

Please Note That Alternatively, Techno Commercial, and Price Bid Offer with Separate Attachment Can Also Be Sent on MAIL ID: mmtender.bpl@bhel.in

3. Please confirm supply of items as per enquiry. All Test certificates & Guarantee certificates must be furnished in triplicate.
4. Offer must be in line with our technical specification/drawings. **Deviation, if any, should be clearly indicated.**
5. Replacement of Rejected Goods: Should any deficiency or defect be noticed in the goods, same shall be replaced by the supplier without any extra charge under NO CHARGE INVOICE and shall bear its return freight also. Also supplier will reimburse to BHEL the Custom duty paid.

In addition to above, General Terms and Conditions are also enclosed. Bidders have to confirm their acceptance/non acceptance specifically clause wise. If nothing is written about it, it will be presumed that you have agreed with all conditions mentioned.

ANNEXURE-B (COMMERCIAL FOR INDIGENOUS VENDORS)**Enquiry No - E1903068-R**

S.No.	BHEL TERMS	Vendors Remarks
1.	Prices shall be firm till delivery	
2.	INSPECTION: BHEL/customer and/or 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. Please confirm.	
3.	Delivery Destination: - The material is required to be supplied to FOR BHEL Bhopal.	
4.	Price to be furnished on FOR destination BHEL Bhopal , duly insured basis inclusive of P&F & freight charges.	
5.	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 within 7 days of issue of PO. And subsequent submission shall be within 10 days in case any revision required.	
6.	Payment terms: 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at 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.	
7.	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.	
8.	Penalty: - Subject to force majeure conditions, penalty 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. Total order value above shall be item wise, lot wise order value. Any deviation based on specific requirement shall be specified separately in the NIT.	
9.	Specify HSN code OF MATERIAL item wise in the offer.	
10.	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/UGST)	
11.	The offer must be valid for 90 days from the date of technical bid opening.	
12.	Submitted duly seal & signed Annexure C	
13.	Submitted duly seal & signed on all pages – BHEL GTC (BP200102)	
14.	Submitted duly seal & signed Annexure D	
15.	Submitted duly seal & signed PQR with supporting documents	
16.	Submitted duly seal & signed PVC Annexure	
17.	In case of MSE Vendor kindly provide UDYAM Certificate	

NOTE-

- 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) Traders & Agents will not get Payment advantage of 45 Days as applicable for Manufacturer.
- 5) The total qty. is divisible in L1 & L2 Vendors on L1 rate in the ratio 70:30. In case of Non acceptance of L2 , L3... Vendor's total qty. shall be placed on L1 Vendor.