

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

Tender No.		E3123001		
Description :		As per Enquiry sheet		
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		
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	Price basis (FIRM/PVC)	FIRM/PVC (If PVC is applicable kindly confirm nature of PVC)		
10	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		

Name of Supplier: .....

Sign and Seal of Supplier

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11	Technical specification as per enquiry	Accepted as per Enquiry sheet / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
12	Delivery schedule - First lot to be supplied within 15 days from the date of order and all subsequent lots to be supplied at an interval of one month each.	As per supplier		
13	Test certificate / Guarantee Certificate as per tender enquiry and specification, will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
14	Brand Name, If any.	As per supplier		
15	Supply from	As per supplier (Kindly confirm supply location)		
16	Terms of Delivery will be FOR destination at BHEL, Bhopal	Yes		

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17	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
18	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE certificate)		
19	Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE only for manufacturer of quoted item).	90 days / 45 Days (If supplier is MSE, please select 45 days)		
20	You are manufacturer of quoted item(s)	Yes/No		
21	Documents submitted as per enclosed PQC annexure Note :- Startups and MSE Enterprises (Only manufacturer of quoted items) are exempted from PQC (point 1) of submission of PO and proof of supply of prior experience.	As per supplier		

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22	Percentage and type of GST applicable on offered item (s)	As per supplier (i.e. IGST / CGST+SGST ....% extra)		
23	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
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. As per Cl. 9 of BP200102A	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	Special Terms and conditions of enquiry (Annexure A) is acceptable.	Yes (In case of "No" your offer may be rejected).		

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28	Tender fees of Rs.200.00 is submitted as per clause 2 of Annexure A of tender.	Yes / Not Applicable		
29	Copy of PAN and GSTIN submitted as per clause 8 of Annex A (applicable for un-registered sellers of BHEL, Bhopal)	Yes		
30	Manufacturing date of Cement should not be older than one month from the date of supply. Date of batch manufacturing shall be clearly mentioned in the invoice	Yes		
31	Submit MII (Make In India) certificate from OEM as per enclosed MII format. (Note:- MII purchase preference will be given as per Cl.33 of Enq Gen. terms and conditions BP200102A enclosed herewith.)	Kindly enclose (Yes/No)		