

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

Tender No.		E3123024		
Description :		Black Marking Ink as per Enq E3123024		
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 (Kindly specify delivery in weeks) Note:- Item to be delivered within 6 weeks from date of PO	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		
17	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		

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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	Percentage and type of GST applicable on offered item (s)	As per supplier (i.e. IGST / CGST+SGST% extra)		
22	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
23	Transit Insurance will be in supplier scope	Yes		

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24	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)		
25	General terms and conditions of enquiry (Form No. BP-200102A) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
26	Special Terms and conditions of enquiry (Annexure A) is acceptable.	Yes (In case of "No" your offer may be rejected).		
27	Tender fees of Rs.200.00 is submitted as per clause 2 of Annexure A of tender.	Yes / Not Applicable		
28	Copy of PAN and GSTIN submitted as per clause 8 of Annex A (applicable for un-registered sellers of BHEL, Bhopal)	Yes		

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29	We (bidder) declares that we (bidder) will not enter in to any illegal or un- disclosed agreement or undrstanding, whether formal or informal with other Bidder(s). This applies in particluar to prices, specifications, certifications, subsidiary contracts, submission and non-submission of bids or any other actions to restric competitiveness or to introduce cartalization in the bidding process	Yes		

Name of Supplier:

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30	<p>I have read the clause regarding restrictions on procurement from bidder of a country which shares a land border with India; I certify that this bidder is not from such country or, if from such a country, has been registered with Competent Authority. I hereby certify that this bidder fulfills all requirement is this regard and is eligible to be considered.</p> <p>(Where applicable, evidence of valid registration by the Competent Authority shall be attached).</p>	Yes		