

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

Tender No.		E3123043		
Description :		FURNACE OIL (TECHNICAL DETAILS AS PER ANNEXURE 1 ENCLOSED) AND IN ACCORDANCE WITH CONDITIONS OF SUPPLY (AS PER ANNEXURE II ENCLOSED).		
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		

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9	Delivery mentioned in enquiry is tentative and is required on monthly consumption basis (approx 290MT +/-20%/month), Quantity to be supplied as per intimation (Given by Mail) – Intimated quantity to be delivered within 30 days from date of intimation (excluding date of intimation) (Refer clause 5 of Annex A)	As per supplier		
10	Price basis (FIRM/PVC)	FIRM/PVC (If PVC is applicable kindly confirm nature of PVC)		
11	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
12	Technical Specifications as per Annex I and essential condition of supply as per Annex II	Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
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).		

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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 (Offers on F O R Destination on Door delivery basis may only be accepted.)	Yes		
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	Percentage and type of GST applicable on offered item (s)	As per supplier (i.e. IGST / CGST+SGST% extra)		

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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	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. LD will be applicable after 30 days from date of intimation (excluding date of intimation) as per Cl.5 of Annex A	Yes / No (In case of "No", your offer will be loaded suitably)		
24	General terms and conditions of enquiry (Form No. BP-200102A) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
25	Special Terms and conditions of enquiry (Annexure A) is acceptable.	Yes (In case of "No" your offer may be rejected).		

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26	Bidders should be either OEM/ manufacturers or reseller, channel partner, distributor. If the bidder is not OEM/Manufacturer, than he has to submit the Authorisation dealer/vendor certificate from OEM/Manufacturer along with the undertaking from OEM/Manufacturer, duly signed and sealed on the letter head of OEM/ Manufacturer [For details Refer Point 1 of Technical PQC of tender]	Yes / No		
27	POs and proof of supplies are submitted as per PQC [Refer Point 2 of Technical PQC of tender].	Yes / Not Applicable.		
28	Tender fees of Rs.1000.00 is submitted as per clause 2 of Annexure A of tender.	Yes / Not Applicable		
29	If vendor is offering discount it must be FIRM for entire contract	YES		
30	If vendor is offering freight it must be FIRM for entire contract	Yes		

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31	Acceptance of integrity pact as per point 2 of commercial PQC	Yes (also submit filled integrity pact as per enformat provided)		
32	Submission of B/S and profit and loss a/c as per point 1 of Commercial PQC	Yes		
33	GeM Seller ID	kindly confirm GeM seller ID of FIRM		
34	As per Cl.33 of BP200102A Public Procurement and Preference to Make in India Circular kindly submit MII cetificate for (i) percentage of "Local content" (ii) Item offered meets the minimum local content requirement for class I or Class II supplier as the case may be. (iii) details of the location(s) at which the local value addition is made	Kindly submit MII certificate as per MII circular		

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35	Kindly quote rate in price bid for Sept'22 second fortnight (don't disclose the rates in technical bid)	Kindly confirm		
36	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. (Where applicable, evidence of valid registration by the Competent Authority shall be attached).	Kindly accept		
37	PO may be short closed with prior notice of 3 months from BHEL	Kindly confirm acceptance		