

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

| Tender No. | | E3143011 | | |
|---------------|--|---|-------------------------------------|-----------------|
| Description : | | Automotive Diesel Fuel of Bharat Stage VI (BS VI) in tankers/Bowsters as per IS 1460:2017 | | |
| 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 | The supplier has to deliver the full quantity within 30 days of PO Placement | As per supplier | | |
| 10 | Price basis (PVC) | PVC applicable (As per Clause 5 of Annexure-I) | | |
| 11 | Quoted for all the items of tender enquiry | Yes / No. (If "No" please mention item number of regreted items) | | |

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Sign and Seal of Supplier

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| 12 | Confirm acceptance of Technical Specifications and scope of supply as per Annex I | Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 13 | Test certificate (product compliance certificate) / Guarantee Certificate as per tender enquiry and specification will be submitted by supplier whenever required | 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 (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 (only applicable for manufacturer of tendered item). | Yes / No (If select Yes, please enclosed valid MSE certificate) | | |

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| 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 manufacturer, please select 45 days) | | |
| 20 | Percentage and type of Taxes applicable on offered item (s) | As per supplier | | |
| 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. | 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 (In case of "Non submission" your offer may be rejected). | | |
| 28 | Tender fees of Rs.500.00 is submitted as per clause 2 of Annexure A of tender. | Not Applicable for this tender | | |
| 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 | | |
| 31 | GeM Seller ID | kindly confirm GeM seller ID of FIRM | | |

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| 32 | 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 | | |
| 33 | Kindly quote rate in price bid for first fortnight of May'2024 (don't disclose the rates in technical bid) | Kindly confirm | | |
| 34 | 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 | | |

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