

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

Tender No.		E3813153R		
Description :		COMPRESSED ARGON GAS GR.3 AS PER SPEC AA54401 REV.02, TO BE SUPPLIED IN BHEL CYLINDER ON RETURNABLE BASIS.		
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	Rate quoted on "Firm" price basis	Yes		
10	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		

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11	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
12	Brand Name, If any.	As per supplier		
13	Whether you are manufacturer of offered item.	Yes / No		
14	Authorisation Certificate is submitted as per clause 2 (i) of Annexure I of Tender.	Yes / Not Applicable (NA)		
15	Proof of supplies are submitted as as per clause 2 (ii) of Annexure I of Tender.	Yes / Not Applicable (NA)		
16	Terms of Delivery will be FOR destination at CRX, BHEL, Bhopal	Yes		
17	Delivery period and conditions as per clause 4 of Annexure I of Tender is acceptable.	Yes		
18	Tender fees is submitted as clause 5 of Annexure I of Tender.	Yes / Not Applicable (NA)		

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19	Test certificate as per tender enquiry and specification will be submitted along with each consignment.	Yes		
20	Loading / Unloading of cylinder at BHEL premises will be as per clause 7 of Annexure I of Tender.	Yes		
21	Bank Guarantee (BG) will be submitted as per clause 8 of Annexure I of Tender.	Yes		
22	Cylinder Repair and Maintenance Charges are Mentioned in Techno-Commercial offer as per clause 9 of Annexure I of Tender.			
23	Copy of PAN and GSTIN is submitted as per clause 10 of Annexure I of Tender	Yes / Not Applicable (NA)		
24	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE certificate)		
25	Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE).	90 days / 45 Days (If supplier is MSE, please select 45 days)		

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26	Supply from (Name of place from where supply will be made supplier)	As per supplier		
27	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
28	Percentage and type of taxes applicable on offered item (s)	As per supplier		
29	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
30	Transit Insurance will be in supplier scope	Yes		
31	LD Penalty clause as per BHEL norms is acceptable.	Yes / No (In case of "No", your offer will be loaded suitably)		
32	General terms and conditions of enquiry (Form No. BP 200102A) is Acceptable.	Yes		
33	Special Terms and conditions of enquiry (Annexure I) is acceptable.	Yes		

Name of Supplier: .....

Sign and Seal of Supplier

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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).	Yes		
35	We declare that we will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.	Yes		