

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

Tender No.				
Description :		Various spares items of Fire Extinguishers		
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	Please specify delivery period in no. of days or weeks from PO date			
10	Rate quoted on "Firm" price basis	Yes		

Name of Supplier:

Sign and Seal of Supplier

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11	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
12	Technical Specifications	Accepted as per enquiry and Annexeure-1 / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
13	Test 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		
16	Terms of Delivery will be FOR destination at CRX, BHEL, Bhopal	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 UDYAM certificate)		
19	Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE) subject to satisfactory performance at BHEL, Bhopal	90 days / 45 Days (If supplier is MSE-manufacturer, please select 45 days)		

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20	Percentage and type of GST applicable on quoted item(s)	fill by supplier i.e. IGST or CGST + SGST,% extra		
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-200102) 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).		
26	You are manufacturer of quoted item (s).	Yes / No		
27	Percentage of Local content as per latest Make in India Order issued before issue date of this tender.	Please mention percentage of Local Content		

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28	It is self certified that item (s) offered meets the local content requirement for 'Class-I Local Supplier' / 'Class-II Local supplier (as the case may be) as per latest Make in India Order issued before issue date of this tender.	Yes. We are Class-I Local supplier / Class-II Local supplier.		
29	Details of the location (s) at which the Local value addition is made as per latest Make in India Order issued before issue date of this tender.	Please mention location details		
30	Pos, proof of supplies and other documents are submitted as per enclosed PQC	Yes / Not Applicable.		
31	Delivery conditions as per clause 5 of Annexure-A of tender is acceptable.	Yes (In case of "No" your offer may be rejected).		
32	Copy of PAN and GSTIN are submitted as per clause 12 of Annexure - I of tender (Applicable for Un-registered suppliers of BHEL, Bhopal)	Yes / Not applicable		