

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
Tender No.		E5223068		
Item Description :		#1-FORGED HEAT TREATED ROUGH MACHINED AND ULTRASONICALLY TESTED RETAINING RING TO DRG. NO.34028042016#01, REV. 04, SIZE-490+1,-0 MM O/D X 450+0,-2 MM I/D X230 MM HEIGHT. AND SPCN. NO. BP19383 ALTERNATIVELY BP19381 OR X4 CRNIMMO N19165 IS ALSO ACCEPTABLE. QTY.- 15 NO #2-FORGED HEAT TREATED ROUGH MACHINED AND ULTRASONICALLY TESTED RETAINING RING TO DRG. NO. 34028042020#01, REV. 04, SIZE-424+1,-0 MM O/D X 388+0,-2 MM I/D X190 MM HEIGHT. AND SPCN. NO. BP19383 ALTERNATIVELY BP19381 OR X4 CRNIMMO N19165 IS ALSO ACCEPTABLE.Qty-15Nos		
Remarks :		(1) THIS IS AN E-TENDER ENQUIRY AND OFFERS TO BE SUBMITTED ON-LINE IN TWO PART BID SYSTEM. (2) REFER ANNEXURE BP 200102:- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS ATTACHED. (3) ALL GST PROVISIONS AS IMPLEMENTED BY GOVT. OF INDIA W.E.F. 01/07/2017 WILL BE APPLICABLE. (4) EARLY DELIVERY IS ACCEPTABLE. (5) FOR AVAILING BENEFITS UNDER MSME ACT, MSMED VENDOR (MANUFACTURER ONLY) HAS TO SUBMIT UDYAM ALONG WITH THEIR OFFER. (6) KINDLY SUBMIT THE OFFER OR REGRET LETTER WITH SUITABLE REASONS FOR NOT QUOTING. (7) VENDOR TO SUBMIT DULY FILLED (WITH SIGN & SEAL) LOCAL CONTENT FORMAT ON THEIR LETTERHEAD ALONG WITH THEIR OFFER. (8) SUPPLIER TECHNICAL TERM: WITH SUPPLIER'S IDENTIFICATION (PO/DRG/SUPPLIER) ON EACH JOB (9) TRADERS & DEALERS/AGENT HAVE TO FURNISH VALID AUTHORIZATION CERTIFICATE FROM OEM. (10) THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR. (11) RA WILL BE DONE. (12) INSPECTION TERMS:MATERIAL SHALL BE INSPECTED BY THIRD PARTY AS PER QAP NO. QA/MT/BOI/099, REV. 01. DATED. 02.04.2021 (13) PRICE QUOTED ON NIC IS EXCLUSIVE OF GST.		
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		
2.1	GST TYPE & ITS PERCENTAGE APPLICABLE item wise mentioned in the offer (IGST/CGST+SGST/UGST)	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	Minimum delivery period to be quoted in no of days/weeks from the date of receipt of Purchase Order. If any document approval is required then the delivery period shall start from the date of document approval however vendor shall submit all documents within 7 days of issue of PO. And subsequent submission shall be within 5 days in case any revision required.	120 DAYS FROM PO DATE		
10	Prices shall be firm till delivery	Yes		
11	INSPECTION: As per BHEL QAP by TPI	Yes		
12	Delivery Destination: - The material is required to be supplied to FOR BHEL Bhopal with all freight charges on paid basis.	Yes		
12.1	Price to be furnished on FOR destination BHEL Bhopal, duly insured basis inclusive of P&F charges.	Yes		
13	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regretted items)		
14	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
15	Guarantee Period of Material	Please quote in months		
16	TC , GC and ALL Inspection report as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
17	Brand Name, If any.	As per supplier		
18	Supply from	As per supplier		
19	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
20	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate)		

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Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
21	<p>Payment terms: 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.</p> <p>Important note: An MSE enterprises who are traders/agent/dealer shall not be benefitted under public procurement. Therefore, no benefit including terms of payment within 45 days shall be passed on to MSE vendor who are trader, dealer and agent. If you are not an "original manufacturer" of indented product against above enquiry, please accept the payment terms as " 100% payment in 90 days after receipt & acceptance of material at BHEL". In case of non-acceptance or any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.</p>	90 days / 45 Days (If supplier is MSE, please select 45 days and if supplier is non -MSE or Trader/Dealer/Agent, please select 90 days)		
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		
24	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC - BP200102).	Yes / No (In case of "No", your offer will be loaded suitably)		
25	Acceptance of General Terms and Conditions of enquiry (Form No. BP- 200102) & BHEL P.O. Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).	Yes (In case of "No" your offer may be rejected).		
26	Kindly confirm whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. (If yes kindly attach filled, sign & sealed copy of Annexure-IX).	Kindly attach 'Annexure -IX' with seal & sign.		
27	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry. In case of Trader or Dealer or Agent, please furnish authorization certificate from OEM.	As per supplier		
28	I/We hereby certify that the quoted items(s) offered by us in this enquiry is /are having local content (in %) of	As per supplier		
28.1	I/We hereby certify that the local content % certified above is in line with definition of local content given in Public Procurement (Preference to Make in India), Order 2017 Dtd. 4-6-2020 and I/We qualify as (Class-I/Class-II/Non-Local supplier - Fill in one which is applicable).	<p>As per supplier</p> <p>[Class I - Equal to or more than 50%, Class II - More than 20% but less than 50%, Non - Local :Less than or equal to 20%]</p> <p>[NOTE: Please provide Certification regarding local content on your letter head for the quoted items with seal & sign.]</p>		
28.2	Address of location at which the local value addition is made:	As per supplier		
28.3	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.	Yes / No		

1) Deviation in any commercial condition shall be suitably loaded in the offered price.

2) In case of any conflict, confirmation by vendor provided here will supersede.

3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier:.....

Seal & Sign of supplier

DECLARATION BY VENDOR

We declare that following family firms or sister concern affiliates/subsidiary firms are participating in tender No. E.....

1.0.....

2.0.....

3.0

I, hereby declare on behalf of M/sand the family firms or sister concern affiliates /subsidiary firms listed above that we are not indulging in cartel information for Enquiry No. E.....

(.....)

For M/s.....

(Sign & Seal)

[To be filled on your letterhead]

Ref. No.:

Date:

To,

Bharat Heavy Electricals Limited

Piplani, Bhopal (M.P.) - 462021

Subject: - Certification regarding local content

Reference: Tender enquiry No. -----

Name of items: -----

Dear sir,

We hereby certify that the quoted items offered by us against Enquiry No. -----
----- is having local content of%.

Further, to certify that the local content % certified above is in line with definition of Local content given in point no. 2 of Public Procurement (Preference to Make in India), Order 2017 and we qualify as ----- (Class-I/Class – II/Non –Local supplier – fill in one which is applicable) local supplier.

We further confirm that details of location at which the local value addition is made will be at ----- (Fill full address).

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

Regards,

Yours faithfully,

For ----- (Fill your company name)

(Authorised sign and seal)