

Techno-Commercial Annexure

(To be filled by supplier inline with NIT requirement and submit with offer)

| | | | | |
|----------------|--|--|--|------------------------|
| Tender No. | | E5953070 due on 02/01/2026 | | |
| Description : | | <p>Item#1: TA 9901AZ/TA9906AZ INSULATION BLOCK (LH) TO DRG. NO. 24304576008 V00 REV. 00. (ASSY OF ITEM 01,02,03&04). TO BE SUPPLIED IN POLY BAG CONTAINING 10 NOS IN EACH BAG.</p> <p>Item#2: CONTAINING 10 NOS IN EACH BAG. TA9901AZ/TA9906AZ INSULATION BLOCK (RH) TO DRG NO 24304576009 V00 REV00 (ASSY OF ITEM 01,02,03&04). TO BE SUPPLIED IN POLY BAG CONTAINING 10 NOS IN EACH BAG.</p> <p>Item#3: TA9901AZ BLOCK BRACING TO DRG. NO. 44303376013 REV02. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#4: TA9901AZ BLOCK BRACING TO DRG.NO. 44303376014 REV03. TO BE SUPPLIED IN PROPER PACKING</p> <p>Item#5:- TA9901AZ BLOCK BRACING TO DRG. NO. 44303376015 REV03. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#6:- TA9901AZ INSULATED BOLT (M20 X60) TO DRG. NO. 44301076020 REV01. INSULATE THE BOLT AS PER DRG. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#7:- TA9901AZ DOWEL (DIA 10 X 87) TO SPEC. AA 22421 REV03. TO BE SUPPLIED IN PROPER PACKING.</p> <p>TENDER QTY:- Item 01:- 450 Nos.,Item 02:- 450 Nos.,Item 03:- 1400 Nos.,Item 04:- 1500 Nos.,Item 05:- 3000 Nos.,Item 06:- 600 Nos., Item 07:- 600 Nos.. (+/-30%) of each item.</p> <p>Delivery required as per NIT.</p> | | |
| Sr. No. | ELEMENTS | Standards | To be offered/confirmed by supplier | Remarks, if any |
| 1 | Quotation reference no. & date | As per supplier | | |
| 2 | HSN / SAC code | As per supplier | | |
| 3 | Quotation currency | In INR | | |
| 4 | Contact person | As per supplier | | |
| 5 | Phone / Mobile | As per supplier | | |
| 6 | E-Mail | As per supplier | | |
| 7 | Order to be placed on, Supplier Name PAN No. Supplier code, if registered at BHEL Bhopal | As per supplier | | |
| 8 | Address | As per supplier | | |
| 9 | Please specify delivery in weeks/ days (Specify item wise, lot wise as per RFQ) | As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 10 | Rate quoted on "Firm" price basis | Yes | | |
| 11 | Quoted for all the items and full quantity of tender enquiry | Yes / No. (If "No" please mention item number with Qty of regreted items) | | |
| 12 | Technical specifications | Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 13 | Inspection | As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 14 | Test certificate & Gurantee certificate as per NIT and specification will be submitted along with each consignment | Yes (In case of "No" your offer may be rejected). | | |
| 15 | Brand name, if any. | As per supplier | | |
| 16 | Supply from | As per supplier | | |
| 17 | Terms of delivery ("FOR DESTINATION " means freight & insurance upto destination in supplier's scope (Destination: CRX Divn, BHEL Bhopal) | Accepted/ Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 18 | Transit insurance (In supplier's scope) | As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |
| 19 | CGST RATE (IN %) | As per supplier | | |
| 20 | SGST RATE (IN %) | As per supplier | | |
| 21 | IGST RATE (IN %) | As per supplier | | |
| 22 | UGST RATE (IN %) | As per supplier | | |
| 23 | Are you manufacturer of quoted item (s). | Yes / No | | |
| 24 | Are you registered under MSMED ACT 2006 as small or micro. NOTE: - Firms registered under medium scale shall not be considered eligible for MSE benefits. | Yes / No (If select Yes, please enclosed valid UDYAM certificate) | | |
| 25 | Terms of Payment (100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. PI refer GTC BP200102B) | As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation) | | |

Techno-Commercial Annexure

(To be filled by supplier inline with NIT requirement and submit with offer)

| | | | | |
|----------------|--|---|--|------------------------|
| Tender No. | | E5953070 due on 02/01/2026 | | |
| Description : | | <p>Item#1: TA 9901AZ/TA9906AZ INSULATION BLOCK (LH) TO DRG. NO. 24304576008 V00 REV. 00. (ASSY OF ITEM 01,02,03&04). TO BE SUPPLIED IN POLY BAG CONTAINING 10 NOS IN EACH BAG.</p> <p>Item#2: CONTAINING 10 NOS IN EACH BAG. TA9901AZ/TA9906AZ INSULATION BLOCK (RH) TO DRG NO 24304576009 V00 REV00 (ASSY OF ITEM 01,02,03&04). TO BE SUPPLIED IN POLY BAG CONTAINING 10 NOS IN EACH BAG.</p> <p>Item#3: TA9901AZ BLOCK BRACING TO DRG. NO. 44303376013 REV02. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#4: TA9901AZ BLOCK BRACING TO DRG.NO. 44303376014 REV03. TO BE SUPPLIED IN PROPER PACKING</p> <p>Item#5:- TA9901AZ BLOCK BRACING TO DRG. NO. 44303376015 REV03. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#6:- TA9901AZ INSULATED BOLT (M20 X60) TO DRG. NO. 44301076020 REV01. INSULATE THE BOLT AS PER DRG. TO BE SUPPLIED IN PROPER PACKING.</p> <p>Item#7:- TA9901AZ DOWEL (DIA 10 X 87) TO SPEC. AA 22421 REV03. TO BE SUPPLIED IN PROPER PACKING.</p> <p>TENDER QTY.:- Item 01:- 450 Nos.,Item 02:- 450 Nos.,Item 03:- 1400 Nos.,Item 04:- 1500 Nos.,Item 05:- 3000 Nos.,Item 06:- 600 Nos., Item 07:- 600 Nos.. (+/-30%) of each item.</p> <p>Delivery required as per NIT.</p> | | |
| Sr. No. | ELEMENTS | Standards | To be offered/confirmed by supplier | Remarks, if any |
| 26 | SELF CERTIFICATION OF MINIMUM LOCAL CONTENT, IF MORE THAN 50% VALUE ADDITION IS IN INDIA. (Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100% | As per supplier | | |
| 27 | Details of location of value addition / manufacturing | As per supplier | | |
| 28 | Submission of MII_Certificate with duly sealed & signed (Under Public Procurement Policy) | Yes / No | | |
| 29 | Other Charges (If any) | Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges). | | |
| 30 | Penalty for delayed performance as per BP200102B & NIT | Yes / No (In case of "No", your offer will be loaded suitably) | | |
| 31 | Confirmation that documents pertaining to technical PQR has been submitted | Yes / No | | |
| 32 | Acceptance to "REVERSE AUCTION" if conducted (As per BHEL's RA policy) | Yes / No | Not applicable | |
| 33 | Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender. | (Yes / No) If No please specify the reason. | | |
| 34 | Submission of Declaration format with duly sealed & signed (Annexure-A - OEM & MSE Declaration) | Yes / No | | |
| 35 | General terms and conditions of enquiry (Form No. BP-200102B) and BHEL PO Terms & Conditions is Acceptable. | Yes (In case of "No" your offer may be rejected). | | |
| 36 | Quotation Validity will be 90 days from the date of techno-commercial bid opening. | Yes / No | | |
| 37 | Acceptance to Performance Security | Yes / No | Not applicable | |
| 38 | Declaration of conflict of interest by bidder as per NIT. | Yes / No | | |