

Techno-Commercial Bid

(To be filled by supplier and submit seal & signed copy along with the offer)

| Tender No. | | E6233004 | |
|---------------|--|---|-----------------|
| Description : | | CONIFEROUS TIMBER PACKING CASES LARGE PLAIN TO SIZE 3661 MM TO 6100 MM LONG AS PER SPECIFICATION NO. AA51401 REV. 03 AND BP 0851499 REV. 03. (TYPE OF WOOD SPECIES: FIR/DEODAR/CHIR KALI/ KHASI PINE/ SPRUCE/ IMPORTED PINE WOOD) | |
| Sr. No. | ELEMENTS | To be offered/confirmed by supplier | Remarks, if any |
| 1 | Supplier Code | | |
| 2 | Supplier Name | | |
| 3 | GSTIN NUMBER | | |
| 4 | PAN NUMBER | | |
| 5 | ACCOUNT NUMBER | | |
| 6 | BANK / BRANCH NAME | | |
| 7 | QUOTATION REFERENCE | | |
| 8 | QUOTATION DATE | | |
| 9 | CONTACT PERSON | | |
| 10 | DESIGNATION CONTACT PERSON | | |
| 11 | E-Mail | | |
| 12 | PHONE | | |
| 13 | MOBILE | | |
| 14 | ADDRESS | | |
| 15 | QUOTATION VALIDITY shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date. | | |
| 16 | Price Basis (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate). | | |
| 17 | Are you registered under MSMED ACT 2006 as small or micro | | |
| 18 | TERMS OF PAYMENT (For Indigenous Vendors : 100% payment in 90 days of receipt (45 days for MSE including NSIC/ Udyog Aadhar registered suppliers), subject to acceptance of material at BHEL. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded suitably for the purpose of bid evaluation. | | |
| 19 | Terms of Delivery (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate). | | |
| 20 | Dispatch Mode | | |

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| Sr. No. | ELEMENTS | To be offered/confirmed by supplier | Remarks, if any |
| 21 | Supply from (City Name, State / UT) | | |
| 22 | Delivery Point (City Name, State / UT) | | |
| 23 | ACCEPTANCE OF TENDER DELIVERY - WITHIN 8 DAYS FROM DATE OF DELIVERY MENTION IN ALLOCATION | | |
| 24 | Technical Specifications | | |
| 25 | Packing & forwarding Charges to be specified per unit rate, (i.e. % of Basic unit rate) (Note : In case Packing & forwarding Charges are charged extra then, your bid shall be suitably loaded to derive HESG rate). | | |
| 26 | Freight Charges (To be quoted per UOM of RFQ) (i.e. % of Basic Unit Rate) (Note : In case freight charges are charged extra then, your bid shall be suitably loaded to derive HESG rate). | | |
| 27 | Insurance (Note : In case insurance is in BHEL scope then, your bid shall be suitably loaded to derive HESG rate). | | |
| 28 | Penalty 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. Total order value above shall be item wise, lot wise order value. Any deviation from the above terms, if accepted (by BHEL), shall be loaded suitably for the purpose of bid evaluation. | | |
| 29 | HSN / SAC CODE | | |
| 31 | GeM seller id | | |
| 31 | Minimum Monthly capacity (in CuM) | | |
| 32 | Acceptance of General terms & conditions BP200102A | | |