

Techno-Commercial Bid

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

Tender No.

E6233008

ITEM DESCRIPTION:

SL.NO.	DESCRIPTION
1	HARD WOOD PACKING (MAIN)TO REFERENCE DRG.-34527000286 AND 34997000012 IT-01 (SIZE THIKNESS UP TO = 0.03MTR , WIDTH UP TO =0.3MTR, LENGTH UP TO =3.00MTR) (SPEC QA/TCB/BO/061)
2	HARD WOOD PACKING(AUX)TO REFERENCE DRG.- 34527000286SIZE THIKNESS UP TO = 0.03MTR , WIDTH UP TO =0.08MTR, LENGTH UP TO =2.00MTR) (SPEC QA/TCB/BO/061)

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		
21	Supply from (City Name, State / UT)		
22	Delivery Point (City Name, State / UT)		
23	DESIRED DELIVRY OF TENDER I.E. – 60 DAYS FROM ISSUE OF PO		
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		
30	Desired Monthly requirement as per NIT i.e. #1 – 19 no/ 1 QM #2 – 75 no/0.72 QM		
31	Acceptance of General terms & conditions BP200102A		