

81918/2024/HEP-MRX35600

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

Tender No.		E7233327		
Description :		DRY AIR AS PER SPEC. TR20169C. REV-01- 180 No.		
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 in weeks	recommended delivery schedule of 40 Days from the date of empty cylinder being provided to vendor for re-filling		
10	Rate quoted on "Firm" price basis	Yes		
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 / 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 To CRX BHEL BHOPAL	Yes		
17	Transportation (To and FRO) shall be in the scope of supplier. Loading and unloading of cylinders at BHEL shall be in the scope of BHEL and Loading and unloading of cylinders at vendors works shall be in the scope of supplier	Yes		
18	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
19	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE certificate)		
20	Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE).	90 days / 45 Days (If supplier is MSE, please select 45 days)		
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)		

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24	General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
25	You are manufacturer of quoted item (s).	Yes / No		
26	PQR requirement: Supplier has supplied minimum 10% of total enquired qty of similar category item in a financial year during last three years. PO copy with document of proof of supply should be on or after 01.04.2020			
27	For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ Non local supplier, and purchase preference to Class I local supplier is as defined in PP (Preference to make in India), order 2017 dtd 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. For benefit against MII please submit a declaration on company letter head stating percentage of local content and place of value addition	NA		