

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

Tender No.		E7253569		
Description		#1) LEYBOLD VACUUM PUMP OIL LVO 130 (1463 LITER)		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Online quotations are invited in Two Part Bid System (Techno-Commercial Bid – Part: 1 & Price Bid – Part: 2, separately) for supply of goods as per BHEL Enquiry specification. A blank copy of price bid (without indicating price) should be kept in Techno commercial bid (Part -1)	To be followed		
2	Online tender in two part bid system should be submitted at https://eprocurebhel.co.in . Late tender shall NOT be entertained.	To be followed		
3	Offer should be exactly in accordance with attached technical specification enclosed with this enquiry. Any deviation shall be clearly brought-out.	To be followed		
4	Quotation Reference & date	As per supplier		
5	HSN / SAC code	As per supplier		
6	Suppliers have to submit offer with compliance to GST .Please furnish the following details.	As per supplier		
	a) Type of Item (Supply/Trading/Services),	As per supplier		
	b) Input Tax Credit Applicable (Y/N),	As per supplier		
	c) GST Type (IGST/CGST+SGST/UGST),	As per supplier		
	d) HSN /SAC code	As per supplier		
	e) Applicable value/ rate of GST.	As per supplier		
	f) GSTIN No.	As per supplier		
7	Quotation Currency	In INR		
8	E-Mail	As per supplier		
9	Phone/Mobile	As per supplier		
10	Contact Person	As per supplier		
11	Order to be placed on	As per supplier		
12	Address	As per supplier		
13	Delivery Period : 45 days or earlier from PO date	To be followed		
14	Rate quoted on "Firm" price basis	Yes		
15	Prices shall be quoted on FOR Destination basis up to BHEL Bhopal basis inclusive of P&F, freight & insurance charges	Yes (In case of "No" your offer may be rejected).		
16	Evaluation shall be done on Overall L1 basis			
17	Materail (LEYBOLD VACUUM PUMP OIL LVO 130) to be supplied in Drums of 209 Liter capacity only.			

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18	Item is divisible and quantity shall be rounded off in multiple drum capacity (i.e 209 LT) in case of MSE and MII purchase preference applicability . Procurement shall be done as DPIIT guidelines / circulars for MSE and MII purchase preference.			
19	MSE and MII purchase preference shall be applicable. Bidders should have to submit the UDYAM for MSE and declaration for Local content(MII certificate) to get the benefit of MSE & MII			
20	Place of Supply : BHEL Bhopal	Yes (In case of "No" your offer may be rejected).		
21	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
22	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
23	Valid OEM authorization certificate is required , if the bidder is not OEM	Yes (In case of "No" your offer may be rejected).		
24	Brand Name, If any.	As per supplier		
25	Supply from	As per supplier		
26	Quotation Validity will be 120 days from the date of techno-commercial bid opening.	Yes		
27	Are you registered under MSMED ACT 2006 as small or micro. MSE Purchase preference is applicable as per act enforce for MSE vendors.	Yes / No (If select Yes, please enclosed valid MSE certificate, UDYAM)		
28	Payment Terms : 100% Payment shall be made in X days after receipt of material subject to submission of all dispatch documents and acceptance of material at BHEL X shall be considered as: 90 days for Non MSME vendors. 45 days for MSE vendors. The above shall supersede any other payment term given in NIT			
29	No "Advance Payment" Term will be accepted			
30	Transit Insurance will be in supplier scope	Yes		
31	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)		
32	General terms and conditions of enquiry (Form No. BP-200102B) is Acceptable.	Yes (In case of "No" your offer may be rejected).		
33	You are manufacturer of quoted item (s).	Yes / No		

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34	"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 Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 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". Please furnish the MII Certificate as per attached format			
35	Warranty Period: The material shall be warranted for the period as per the BHEL GTC BP200102B			
36	Vendor Qualifying Requirement (VQR) for Tender: Only Original Equipment Manufacturer (OEM) M/s Leybold or authorized distributor / dealer/ channel partner of OEM M/s Leybold are eligible to participate in the bidding, valid authorization certificate from OEM M/s Leybold to be submitted along with offer for corroboration in case of quotation from authorized distributor / dealer/ channel partner.			
37	Bidders should meet the qualifying requirement as mentioned above at point 36. Offers from bidders not meeting the qualification requirements, shall be summarily rejected, and Part-II i.e. Price bid of such vendors will not be opened.			
38	The above terms and conditions shall be read in conjunction with BHEL's Standard Terms and Conditions of Enquiry Form No. BP200102B enclosed with enquiry. Wherever difference in terms & Conditions is there, the terms & conditions mentioned in this Annexure will prevail.			
39	Conflict of Interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if: a) they have controlling partner (s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid;f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.			