

| Techno-Commercial Bid | | | | |
|--------------------------------------------------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------|---------|
| (To be filled by supplier and submit with offer) | | | | |
| TENDER NO- | | E7253571,Dt. 28/01/2026 | | |
| DESCRIPTION: | | ITEM#1- HEAVY DUTY 1" SQ. DRIVE PNEUMATIC IMPACT WRENCH AS PER SPECIFICATION : TRM/IW-1"/25-26/01/003- 8 NO. | | |
| SL. NO. | DESCRIPTION | RESPONSE BY VENDOR | TO BE OFFERED/CONFIRMED BY SUPPLIER | REMARKS |
| 1 | SUPPLIER NAME | To be filled by bidder | | |
| 2 | SUPPLIER ADDRESS | To be filled by bidder | | |
| 3 | GSTIN NO. OF SUPPLIER | To be filled by bidder | | |
| 4 | QUOTATION REFERENCE | To be filled by bidder | | |
| 5 | QUOTATION DATE | To be filled by bidder | | |
| 6 | E-MAIL ID(S) | To be filled by bidder | | |
| 7 | PERMANENT ACCOUNT NO. (PAN NO.) | To be filled by bidder | | |
| 8 | HSN CODE | To be filled by bidder | | |
| 9 | CONTACT PERSON | To be filled by bidder | | |
| 10 | CONTACT/ MOBILE NO. | To be filled by bidder | | |
| 11 | DESPATCH MODE | To be filled by bidder | | |
| 12 | DELIVERY SCHEDULE - DELIVERY OF EQUIPMENT WITHIN 90 DAYS OF PURCHASE ORDER DATE. | To be confirmed by bidder | | |

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| 13 | GUARANTEE/WARRANTY AS PER BHEL STD BP200102B Yes (In case of "No" your offer may be rejected). | To be confirmed by bidder | | |
| 14 | PRICE TO REMAIN FIRM TILL EXECUTION OF CONTRACT | To be confirmed by bidder | | |
| 16 | TERMS OF PAYMENT: Payment Terms: 100% payment along with full taxes within 90 days (45days for micro & small and 60 days for medium enterprises as per relevant act in force) of receipt and acceptance of material at BHEL Bhopal. | To be filled by bidder | | |
| 17 | BIDDER TO SUBMIT UPDATED UDYAM OF CURRENT CLASSIFICATION YEAR FOR AVAILING MSE BENEFITS. TRADERS ARE NOT ENTITLED FOR ANY MSE BENEFIT. | To be confirmed by bidder | | |
| 18 | QUOTATION VALIDITY (IN DAYS) (90 days) | To be confirmed by bidder | | |
| 20 | CONTACT PERSON | To be filled by bidder | | |
| 21 | CONTACT DETAILS | To be filled by bidder | | |
| 22 | SUPPLY FROM (INDIAN STATE) | To be filled by bidder | | |
| 23 | PLEASE UPLOAD A DETAILED DEVIATION SHEET IN CASE OF ANY DEVIATIONS FROM NIT/TECHNICAL SPECIFICATION, ELSE IT WOULD BE UNDERSTOOD THAT BIDDER HAS QUOTED OFFER WITHOUT ANY DEVIATIONS FROM NIT AND OFFER SHALL BE EVALUATED ACCORDINGLY. | To be confirmed by bidder | | |
| 24 | PACKING & FORWARDING CHARGES TO BE INCLUDED IN TOTAL FOR PRICE. | YES | | |
| 25 | TERMS OF DELIVERY WILL BE FOR DESTINATION ON DPPR DELIVERY BASIS. | YES | | |
| 26 | FREIGHT & INSURANCE ARE IN SUPPLIER'S SCOPE AND INCLUSIVE IN RATE. | YES | | |
| 27 | ANY OTHER CHARGES ATTRACTING GST (NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED) | To be filled by bidder | | |

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| 28 | UNLESS COVERED UNDER FORCE MAJEURE CONDITIONS AFORESAID, PENALTY FOR LATE DELIVERY SHALL BE 0.5% OF THE UNDELIVERED PORTION PER WEEK OF DELAY OR PART THEREOF, SUBJECT TO MAXIMUM OF 10% OF THE UNDELIVERED ORDER VALUE OWING TO DLAIED DELIVERY. TOTAL UNDELIVERED ORDER VALUE ABOVE SHALL BE ITEM WISE, LOT WISE ORDER VALUE OF PO. | To be filled by bidder | | |
| 29 | Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS TO ENQUIRY BP200102B(INDIGENOUS) (available at B2B site of BHEL). Yes (In case of "No" your offer may be liable for rejection). | To be confirmed by bidder | | |
| 30 | DECLARATION BY VENDOR: The vendor to declare the names of family firms or sister concern affiliates/ subsidiary firms which are participating in this tender. "I, the digital signatory, hereby declare on behalf of this firm and family firms or sister concern affiliates/ subsidiary firms listed here that we are not indulging in cartel formation for this enquiry." (fill "COMPLIED" and names of family firms/ sister concerns/ subsidiaries which are participating) | To be filled by bidder | | |

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| 31 | Applicable rate of GST | Bidder to fill GST % | | |
| 32 | In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied on BHEL (if any).Yes (In case of "No" your offer may be rejected). | To be confirmed by bidder | | |
| 33 | In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied on BHEL (if any).Yes (In case of "No" your offer may be rejected). | To be confirmed by bidder | | |
| 34 | Purchase Preference to Local Suppliers & GTE Restrictions as per DPIIT OM In compliance to the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, dated 16.06.2020, 04.03.2021 & 19.07.2024 (as amended) shall be applicable. Bidder to submit Make in India declaration as per format issued with tender documents. | YES | | |
| 35 | Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, twenty-five percent of the total quantity of the tender is earmarked for MSEs. Where the tendered quantity can be split, MSEs quoting a price within a price band of L1 + 15 percent shall be allowed to supply up to 25 percent of total tendered quantity provided they match L1 price. In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15 percent and they match the L1 price. In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the supply may be shared proportionately. | YES | | |

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| 37 | Supplier to declare none of its affiliated firms (owned by family members)is participating in the enquiry. If that is so, please submit necessary details of the affiliated firms | To be confirmed by bidder | | |
| 38 | Supplier to declare that it is not engaging in any cartel formation for unreasonable escalation of price to the disadvantage of BHEL. | To be confirmed by bidder | | |
| 39 | Inspection would be done at BHEL Bhopal | To be confirmed by bidder | | |
| 40 | TC/Gurantee/Warranty Certificate to be provided with supplies | To be confirmed by bidder | | |
| 43 | Bidder must be OEM or Authorized Dealer of OEM. Valid certificate of Authorization of OEM (in case of dealer/distributor) to be submitted with bid documents. | To be filled by bidder | | |
| 44 | SUPPLIER'S SIGNATURE , SEAL WITH DATE | To be filled by bidder | | |
| 45 | Conflict of Interest: Bidder to submit Conflict of Interest Declaration issued with Tender Documents | To be confirmed by bidder | | |
| REMARKS | | | | |