

ANNEXURE-B

BIDDING FORM_ TO BE FILLED BY SUPPLIER, SEALED, SIGNED & TO BE UPLOADED

RFQ/NIT/Enquiry No. :

PARTICIPATING BIDDER FIRM'S NAME: M/S ...

- 1) VENDOR CODE (BHEL SUPPLIER CODE IF APPLICABLE) -
- 2) GSTIN NO. -
- 3) QUOTATION REFERENCE -
- 4) QUOTATION DATE -
- 5) E-MAIL ID(S) -
- 6) PERMANENT ACCOUNT NO. (PAN NO.) -
- 7) CONTACT PERSON -
- 8) CONTACT NOS. -
- 9) COMPLETE ADDRESS OF FIRM –

- 10) DELIVERY SCHEDULE IN WEEKS (SPECIFY LOT WISE AS PER RFQ) –

- 11) GUARANTEE/WARRANTY TERMS AGREED AS PER TENDER (YES/NO) -
- 12) TERMS OF PAYMENT AGREED AS PER TENDER (YES/NO) -
- 13) QUOTATION VALIDITY, 90 DAYS FROM TENDER OPENING DATE AS PER TENDER TERMS (IN DAYS) -
- 14) ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail) -

- 15) RELATIONSHIP WITH ABOVE -
- 16) SUPPLY FROM (MENTION INDIAN STATE) -
- 17) ACCEPTANCE TO TECHNICAL TERMS AS PER NIT FOR ALL ITEMS (WITH DESCRIPTION/DRAWINGS/QAP/SPEC. NO. ETC.). MUST BE IDENTICAL AS PER OUR ENQUIRY & MATERIAL OFFERED MUST MEET ALL RELEVANT CLAUSES OF OUR PURCHASE SPECIFICATIONS (MENTION IN YES/NO) -
- 18) TERMS OF DELIVERY AGREED AS PER TENDER (YES/NO) –

19) IS YOUR FIRM REGISTERED UNDER MICRO OR SMALL SCALE INDUSTRIES UNDER MSE ACT-2006 (YES/NO) –

NOTE:- FIRMS REGISTERED UNDER MEDIUM SCALE SHALL NOT BE CONSIDERED FOR AVAILING MSE BENEFIT.

20) PACKING & FORWARDING EXTRA CHARGED (YES/NO) –

(IN CASE OF EXTRA, ALSO MENTION P&F AS % OF BASIC RATE **ALONG WITH GST% ON P&F**).

21) BRAND NAME -

22) CGST RATE (IN %) -

23) SGST RATE (IN %) -

24) IGST RATE (IN %) -

25) UGST RATE (IN %) -

26) LD PENALTY ACCEPTABLE AS PER TENDER TERMS (YES/NO) –

27) SELF CERTIFICATION OF MINIMUM LOCAL CONTENT IF MORE THAN 50% VALUE ADDITION IS IN INDIA (YES/NO) –

NOTE: "YES" MEANS MORE THAN 50% VALUE ADDITION HAS BEEN DONE IN INDIA. "NO" MEANS MORE THAN 50% VALUE ADDITION HAS NOT BEEN DONE IN INDIA. WRITE ONLY YES/NO.

28) PLEASE FURNISH DETAILS OF LOCATION WHERE THIS VALUE ADDITION HAS BEEN DONE –

(NOTE- IN CASE OF TENDERS WORTH MORE THAN RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SUBMIT CERTIFICATE FROM STATUTORY AUDITOR OR COST ACCOUNTANT OR CA).

29) ACCEPTANCE TO INSPECTION TERMS AS PER NIT (YES/NO) -

30) WHETHER DECLARATION (ANNEXURE IX, REFER ATTACHED) DULY SEALED & SIGNED SUBMITTED BY SUPPLIER (YES/NO) -

NOTE: WRITE "YES" - IF SUBMITTED AND "NO" - IF NOT SUBMITTED.

31) CONFIRM WHETHER PARTICIPATING BIDDER IS

‘TRADER/DEALER/DISTRIBUTOR/AGENT/MANUFACTURER’ FOR THE TENDERED ITEM(S).

NOTE: ALSO ATTACH SUPPORTING PAPER IN CASE OF TRADER/DISTRIBUTOR/AGENT. REFER PAYMENT TERMS IN TENDER IN THIS REGARD.