

Techno-Commercial Bid

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

Tender No.

E6663017

ITEM DESCRIPTION:

SL.NO.	DESCRIPTION
1	RATE CONTRACT FOR AIR GUIDE (REFERENCE DRG 14023446006 REV 01, 14023446001 REV 04, 14023446009 REV 03 AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)
2	RATE CONTRACT FOR BAFFLE (REFERENCE DRG NO. 24027446006 REV 09, 2402746008 REV 07, AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)
3	RATE CONTRACT FOR CANOPY (REFERENCE DRG NO 34023446022 REV 04, 34023446027 REV 01, AND SIMILAR TYPES OF DRAWING AS PER MATERIAL SPEC.)

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	TYPE UNDER MSE (MICRO/SMALL)		
6	SC OWNED		
7	ST OWNED		
8	WOMEN OWNED		
9	OTHERS (EXCLUDING SC/ST & WOMEN OWNED)		
10	ACCOUNT NUMBER		
11	BANK / BRANCH NAME		
12	QUOTATION REFERENCE		
13	QUOTATION DATE		
14	CONTACT PERSON		
15	DESIGNATION CONTACT PERSON		

16	E-Mail		
17	PHONE		
18	MOBILE		
19	ADDRESS		
20	QUOTATION VALIDITY shall be valid for a period of 90 days from the date of Techno-commercial (Part-I) bid opening date.		
21	Price Basis (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate).		
22	Are you registered under MSMED ACT 2006 as small or micro		
23	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.		
24	Terms of Delivery (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate).		
25	Dispatch Mode		
26	Supply from (City Name, State / UT)		
27	Delivery Point (City Name, State / UT)		

28	DESIRED DELIVERY OF TENDER I.E. –Lot 1 within 45 days from the date of issue of individual PO against RC and subsequent lots delivery shall be within 45 days from previous lot as per PO requirement.		
29	Technical Specifications		
30	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).		
31	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).		
32	Insurance (Note : In case insurance is in BHEL scope then, your bid shall be suitably loaded to derive HESG rate).		
33	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.		
34	HSN / SAC CODE		
35	Acceptance of Minimum Monthly requirement as per NIT i.e. #1 : 210 kg, #2: 470 Kg #3: 120 kg		

36	Acceptance of General terms & conditions BP200102C		
37	Acceptance of all attached NIT terms and conditions		

DECLARATION REGARDING CONFLICT OF INTEREST

Treatment of cases regarding conflict of interest:

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

To be submitted seal & signed copy along with Quotation by vendor