

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

Tender No.	E5133041		
Description :	<p><b>Item-1: RATE CONTRACT FOR HYBRID BALL BEARINGS WITH INSULATED BALLS TYPE 6214 M/HC5C4S0 (SKF NOMENCLATURE) OR EQUIVALENT.</b> TENDER QTY.: 290 NOS, +/- 30%</p> <p><b>Item-2: RATE CONTRACT FOR HYBRID CYLINDRICAL ROLLER BEARINGS WITH INSULATED ROLLERS TYPE NU1014 M ECMR/HC5C4S0 (SKF NOMENCLATURE) OR EQUIVALENT.</b> TENDER QTY.: 290 NOS, +/- 30%</p> <p><b>DELIVERY REQUIREMENT - Rate Contract is proposed to be finalized on two sources. Preferred cumulative delivery shall be within 60 days for 1st lot of 100 Nos (Cumulative refers to quantity from both vendors i.e. 65 Nos and 35 Nos from L-1 vendor and vendor accepting L-1 price respectively OR entire 100 Nos from single vendor as per respective proportion of quantity allotted) FROM DATE OF PLACEMENT OF PO, THEREAFTER EACH SUBSEQUENT LOT OF 100 Nos (Cumulative refers to quantity from both vendors i.e. 65 Nos and 35 Nos from L-1 vendor and vendor accepting L-1 price respectively OR entire 100 Nos from single vendor as per respective proportion of quantity allotted) WITHIN NEXT 60 DAYS FROM EARLIER LOT, for both the items.</b></p>		
<b>Sr. No.</b>	<b>ELEMENTS</b>	<b>Standards</b>	<b>To be offered/confirmed by supplier</b>
1	Quotation reference no. & date	As per supplier	
2	HSN / SAC code	As per supplier	
3	Quotation currency	CURRENCY OF QUOTATION (INR / EUR / USD / OTHERS, AS Applicable to be specified)  NOTE: EVALUATION CURRENCY SHALL BE INR (SBI TT SELLING RATE ON THE TENDER OPENING DATE SHALL BE CONSIDERED FOR BIDS RECEIVED IN FOREIGN CURRENCY FOR CONVERSION)	
4	Contact person	As per supplier	
5	Phone / Mobile	As per supplier	
6	E-Mail	As per supplier	
7	Order to be placed on (Also provide supplier code at BHEL Bhopal, If registered)	As per supplier	
8	Address	As per supplier	
9	Please specify delivery in weeks/ days (Specify item wise, lot wise as per RFQ)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
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 NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
13	Inspection	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
14	Test certificate & Gurantee certificate as per NIT, Drawings and specification will be submitted along with each consignment	Yes (In case of "No" your offer may be rejected).	
15	Brand name, if any.	As per supplier	
16	Supply from	As per supplier	

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17	<p>TERMS OF DELIVERY FOR INDIAN BIDDERS: "FOR DESTINATION " means freight &amp; insurance up to destination in supplier's scope (Destination: CRX Divn, BHEL Bhopal)</p> <p>ONLY FOR FOREIGN BIDDERS: CFR/ CIF (IN CASE OF CFR/ CIF TERMS, PLEASE MENTION CFR/ CIF (PORT NAME))</p>	Pl mention the Terms of Delivery	
18	Transit insurance (In supplier's scope)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
19	CGST RATE (IN %)	As per supplier	
20	SGST RATE (IN %)	As per supplier	
21	IGST RATE (IN %)	As per supplier	
22	UGST RATE (IN %)	As per supplier	
23	Are you manufacturer of quoted item (s).	Yes / No	
24	<p>Are you registered under MSMED ACT 2006 as small or micro.</p> <p>NOTE: - Firms registered under medium scale shall not be considered eligible for MSE benefits.</p>	Yes / No (If select Yes, please enclosed valid UDYAM certificate)	
25	Terms of Payment: As per caluse 7 of NIT	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
26	<p>SELF CERTIFICATION OF MINIMUM LOCAL CONTENT, IF MORE THAN 50% VALUE ADDITION IS IN INDIA.</p> <p>(Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100%</p>	As per supplier	
27	Details of location of value addition / manufacturing	As per supplier	

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28	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).	
29	Penalty for delayed performance as per clause 8 of NIT	Yes / No (In case of "No", your offer will be loaded suitably)	
30	Confirmation that documents pertaining to technical PQR & Financial PQR has been submitted	Yes / No	
31	Acceptance to "REVERSE AUCTION" if conducted (As per BHEL's RA policy)	Yes / No	
32	Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender.	(Yes / No) If No please specify the reason.	
33	General terms and conditions of enquiry (Form No. BP-200102A) and BHEL PO Terms & Conditions is Acceptable.	Yes (In case of "No" your offer may be rejected).	
34	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes	
35	Tender fees submitted	Yes / Not Applicable	Not Applicable