

Techno Commercial Cum Unpriced Bid Format

Tender Enquiry No. BHEL: IVP:SC:RC96-2526

Vendor Name: _____ Email: _____

Vendor is to submit responses for each of following points (where applicable, may please tick the appropriate box):

1.	The rates quoted by vendor are FOR Goindwal basis.	Yes	No
2.	Please specify whether your firm is GST registered	GST registered	
		Non-GST registered	
3.	GST registered vendors to specify rate of GST applicable on job work and SAC code	GST @ _____ % Extra as applicable	
4.	Is your Firm registered as MSE? If Yes Kindly Submit copy of your Udyam / MSME/SSI/NSIC Registration Certificate.	Yes	No
5.	Is the Ownership of your firm covered under SC/ST Category? If yes, Please Submit the relevant certificate/documents attested by Gazetted Officer or Notary.	Yes	No
6.	Is the owned by women? If yes, please submit the relevant documents.	Yes	No
7.	It is self-certified that item (s) offered meets the local content requirement for 'Class-I Local Supplier'/ 'Class-II Local Supplier' (as the case may be) as per latest Make in India Order issued by DPIIT	Yes	No
8.	Please specify whether your firm is coming under Class-I Local Supplier or Class-II Local Supplier or Non-Local Supplier	Class-I Local	
		Supplier/Class-II Local Supplier	
		Non-Local Supplier	
9.	Please specify Percentage of Local content as per latest Make in India Order issued by DPIIT		
10.	Please give details of location (s) at which the local value addition is made		
11.	For registered vendors: Please confirm that the running BG and any additional BG submitted later during the course of this tender shall be applicable for it also.	Yes	No
	For new vendor: To submit the fresh BG as per tender T&C		
12.	All the documents submitted with offer has been signed and stamped by authorized representative.	Yes	No
13.	Please confirm that vendor has availability of required Machining setup for manufacturing of quoted items	Yes	No
14.	Please confirm that vendor has filled experience details as per annexure – P.	Yes	No
15.	We accept all the terms and conditions of the Tender Enquiry No. BHEL: IVP:SC:RC95-2526	Yes	No

We accept that our offers are valid for **90 days** after tender opening (**As per BHEL terms & conditions**)

We accept that if the certificates required at Sl.No.4,5&6 above are not attached with the bid, the associated benefits/preferences, as per latest guidelines issued by government for Micro and Small Enterprises (MSEs) will not be applicable.

We understand that anything other than prices mentioned in the price bid shall not be considered by BHEL.

Authorized signatory with seal

Tender Enquiry No. BHEL: IVP:SC:RC96-2526 DATED: 12.01.2026 Due date 27.01.2026

Tender Description: Machining of Valve and Wall Blower components

(Annexure - P)

Pre-Qualification Criteria – As per Tender Term 4.b							
S.N.	Required executed order value as per NIT (Net of Taxes) (INR)	Executed order value (Net of Taxes) as per bidder (INR)	Purchase order no. and date [PO date should be on or after 01.04.2023 till tender Part-1 bid opening date]	Purchase Order issued by (Client name) M/s	Item description as per PO	Documents submitted against completion /execution proof of the afore mentioned PO (Invoice / Consignee Receipt Note / Completion Certificate) [Document date should be on or after 01.04.2023 till tender Part-1 bid opening date]	Full address of the client and contact person (Name & Details i.e. Mail ID, Mobile No. etc)
1							
2							
3							
4							
5							
6							
7							

More lines can be added, if required.

Notes :-

1. Kindly attach all the above stated documents in the Quotation.
2. All proof of execution like Invoice / Consignee Receipt Note / Completion Certificate must include the Purchase Order reference number, otherwise that PO will not be considered for the fulfilment of this tender term.