

**TECHNO COMMERCIAL BID COMPLIANCE****Tender No. ARC/MP/MS/22-23/03****ITEM: ONE-YEAR ANNUAL RATE CONTRACT FOR SUPPLY OF MS METAL PARTS FOR INSULATORS****ESSENTIAL CRITERIA OF TECHNO COMMERCIAL OFFER ADDRESS OF THE FIRM**

SL.NO	PARAMETER	BHEL SPEC/ REQUIREMENT	VENDOR TO SUBMIT THEIR ACCEPTANCE
1	Name of Contact person	To be mentioned	
2	E-mail ID	To be mentioned	
3	Mobile number	To be mentioned	
4	Land line number	To be mentioned	
5	Fax number	To be mentioned	
6	Are you belong to SC/ST enterprises	If yes please enclosed certificate	
7	Are you MSE enterprises	If yes-enclose UDYAM certificate	
8	RFQ document	Acceptance Required	
9	NIT document	Acceptance Required	
10	SCC document	Acceptance Required	
11	GCC document	Acceptance Required	
12	Annexure I, II, III, XII of GCC	To be filled by the bidder and submitted with seal & sign	
13	Annexure-A conciliation	To be filled by the bidder and submitted with seal & sign	
14	Payment terms (refer SCC)	Acceptance Required	
15	Delivery terms (refer SCC)	Acceptance Required	
16	Annexure D, E, F of SCC	To be filled by the bidder and submitted with seal & sign	
17	Financial PQR (if applicable)	To be filled by the bidder and submitted with seal & sign and supporting documents.	
18	Technical PQR (if applicable)	To be submitted with seal & sign	
19	GeM Seller ID	To be mentioned	
20	Any Other Documents	To be mentioned	

**NOTE: In case of any deviation to SCC/GCC/TS, the same can be submitted through Annexure-II deviation sheet only. The unpriced Annexure-II deviation sheet has to be submitted with Part-I offer and cost of withdrawn i.e. Annexure-II deviation sheet- Priced copy to be submitted with Part-II offer.**

SIGNATURE OF THE BIDDER WITH SEAL