

**MATERIAL MANAGEMENT - TRACTION MACHINES**HEAVY ELECTRICAL PLANT, BHOPAL
BHARAT HEAVY ELECTRICALS LIMITED**NIT COMMERCIAL BID****(TO BE FILLED BY BIDDER - SIGNED & SEALED)**

BHEL RFQ/NIT/ENQUIRY NO: E5163023

ITEM DESCRIPTION: SET OF LEAD WIRE (CLAUSE NO.2.1, ITEM SL.NO.1 TO 8) AS PER CLW SPEC.NO.4TMS.095,028 LATEST REVISION,
01 SET CONSISTS OF:-

- (1) 01 NO.LEAD WIRE (A)-150 MM SQ. TO CLW DRG.NO.3TWD.095.067
 (2) 01 NO.LEAD WIRE(AA) -150 MM SQ. TO CLW DRG.NO.3TWD.095.068.
 (3) 01 NO.LEAD WIRE-150 MM SQ. TO CLW DRG.NO.3TWD.095.069.
 (4) 02 NO.LEAD WIRE-150 MM SQ. TO CLW DRG.NO.3TWD.095.070
 (5) 02 NO.LEAD WIRE -150 MM SQ. TO CLW DRG.NO.3TWD.095.071
 (6) 01 NO.LEAD WIRE -150 MM SQ. TO CLW DRG.NO.3TWD.095.072
 (7) 01 NO.LEAD WIRE (F) -150 MM SQ. TO CLW DRG.NO.3TWD.095.073
 (8) 01 NO.LEAD WIRE(FF) -150 MM SQ TO CLW DRG.NO.3TWD.095.074

ALL ITEMS TO BE SUPPLIED WITH LATEST CLW DRG.ONLY

SL. NO.	DESCRIPTION	DETAILS FILLED BY BIDDER
1	QUOTATION REFERENCE NO.	
2	QUOTATION DATE	
3	BIDDER NAME	
4	VENDOR CODE (Login Code)	
5	GSTIN NO.	
6	PERMANENT ACCOUNT NO. (PAN NO.)	
7	BANK NAME	
8	BANK BRANCH NAME	
9	BANK ACCOUNT NO.	
10	COMPLETE ADDRESS OF FIRM	
11	ORDER TO BE PLACED ON (Please specify NAME, ADDRESS, CONTACT NO. & E-MAIL)	
12	RELATIONSHIP WITH ABOVE	
13	CONTACT PERSON	
14	LANDLINE NO.	
15	MOBILE NO.	
16	E-MAIL ID(S)	
17	SUPPLY FROM (INDIAN STATE)	
18	DELIVERY POINT (INDIAN STATE)	
19	GEM SELLER ID	
20	BRAND NAME	
21	HSN CODE	
22	CGST RATE (IN %)	
23	SGST RATE (IN %)	
24	IGST RATE (IN %)	
25	BIDDER & MSE TYPE DECLARATION FOR TENDERED ITEM	Annexure-A to be FILLED, SIGNED AND SEALED
26	CURRENCY OF QUOTATION (in INR)	YES / NO
27	DESPATCH MODE - BY ROAD ONLY	YES / NO
28	ACCEPTANCE to DELIVERY AT as per NIT i.e. CRX, BHEL, Bhopal-462022	YES / NO
29	ACCEPTANCE to DELIVERY TERMS as per BHEL GTC of ENQUIRY Cl. No. 3 i.e. FOR Destination	YES / NO
30	ACCEPTANCE to DELIVERY SCHEDULE as per NIT and BHEL GTC of ENQUIRY Cl. No. 6	YES / NO
31	ACCEPTANCE to PENALTY FOR LATE DELIVERY as per BHEL GTC of ENQUIRY Cl. No. 9 i.e. 0.5% of the undelivered portion per week of delay or part thereof, subject to a maximum of 10% of the undelivered order value owing to delayed delivery. Total undelivered order value above shall be item wise, lot wise order value of PO. NOTE: On selection of any value other than 10%, your bid shall be suitably loaded while evaluating the price-bid	YES / NO
32	ACCEPTANCE to PRICING TERMS as per BHEL GTC of ENQUIRY Cl. No. 12	YES / NO

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ALL ITEMS TO BE SUPPLIED WITH LATEST CLW DRG.ONLY

SL. NO.	DESCRIPTION	DETAILS FILLED BY BIDDER
33	ACCEPTANCE to PRICE VALIDITY as per BHEL GTC of ENQUIRY Cl. No. 13 i.e. Offer shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date.	YES / NO
34	ACCEPTANCE to TAXES & DUTIES as per BHEL GTC of ENQUIRY Cl. No. 14	YES / NO
35	ACCEPTANCE to PAYMENT TERMS as per BHEL GTC of ENQUIRY Cl. No. 16 i.e. 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. NOTE: Any deviation from the Payment Terms, if accepted (by BHEL), your bid shall be suitably loaded while evaluating the price-bid	YES / NO
36	ACCEPTANCE to INSPECTION TERMS as per NIT and BHEL GTC of ENQUIRY Cl. No. 17	YES / NO
37	ACCEPTANCE to GUARANTEE/WARRANTY TERMS as per BHEL GTC of ENQUIRY Cl. No. 18	YES / NO
38	ACCEPTANCE to BID SECURITY as per NIT (if applicable)	NA
39	ACCEPTANCE to PERFORMANCE SECURITY as per NIT and BHEL GTC of ENQUIRY Cl. No. 28 (if applicable)	NA
40	ACCEPTANCE to REVERSE AUCTION as per NIT (if applicable)	YES / NO
41	PACKING & FORWARDING CHARGES in BIDDER SCOPE NOTE: In case of BHEL scope, mention the P&F as % of Basic Rate along with GST % on P&F and your bid shall be suitably loaded while evaluating the price-bid	YES / NO
42	FREIGHT & INSURANCE upto DESTINATION in BIDDER SCOPE as Delivery Terms 'FOR Destination' as per NIT NOTE: In case of BHEL scope, your bid shall be suitably loaded while evaluating the price-bid	YES / NO
43	DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION: Signed and Sealed copy of: - NIT - BHEL GTC of ENQUIRY (BP200102C) - PO T&C (BP205315) Duly Filled, Signed and Sealed copy of: - Technical PQR along with all supporting documents - NIT Technical Bid - NIT Commercial Bid - ANNEXURE-A in Company Letterhead - ANNEXURE-IX in Company Letterhead - ANNEXURE-M in Company Letterhead Others: - UDYAM Registration Certificate (as applicable for MSME bidders only)	YES / NO
44	ACCEPTANCE OF ALL COMMERCIAL TERMS & CONDITIONS AS PER THE NIT (INCLUDING BHEL GTC FOR ENQUIRY BP200102C AND BHEL PO TERMS & CONDITIONS BP205315)	YES / NO

NOTE: IN CASE OF ANY AMBIGUITY BETWEEN 'DETAIL OFFER' AND THIS 'NIT COMMERCIAL BID', THE VERSION ON THIS 'NIT COMMERCIAL BID' SHALL BE CONSIDERED FOR TENDER EVALUATION AND PROCESSING.

(Signature of Authorised Signatory with Company Seal)

Name:

Designation within Company/Organization:

Name of the Company/Organization:

Address of the Company/Organization:

DATE:
PLACE: