Techno-Commercial Bid

(To be filled by supplier and submit with offer)

Tender No.		E3803014		
Description :		LIQUID SOLDERING / TINNING FLUX. APPROVED BRAND NAME : S.S.TINNING FLUX OF 'HIFLO' MAKE / 'TECHFLUX' OF SHREE GIRIRAJ METALS PVT. LTD. / EQUIVALENT MAKE.		
Sr. No.	**ELEMENTS**	**Standards**	**To be offered/confirmed by supplier**	**Remarks, if any**
1	Quotation Reference & date	As per supplier		
2	HSN / SAC code	As per supplier		
3	Quotation Currency	In INR		
4	E-Mail	As per supplier		
5	Phone/Mobile	As per supplier		
6	Contact Person	As per supplier		
7	Order to be placed on	As per supplier		
8	Address	As per supplier		
9	Please Specify Delivery in weeks	As per supplier		

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Sr. No.	**ELEMENTS**	**Standards**	**To be offered/confirmed by supplier**	**Remarks, if any**
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 enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
13	Test certificate / Guarantee Certificate as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
14	Brand Name, If any.	As per supplier		
15	Supply from	As per supplier		
16	Terms of Delivery will be FOR destination at CRX, BHEL, Bhopal	Yes		
17	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		

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Sr. No.	**ELEMENTS**	**Standards**	**To be offered/confirmed by supplier**	**Remarks, if any**
18	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE certificate)		
19	Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE).	90 days / 45 Days (If supplier is MSE, please select 45 days)		
20	Percentage and type of GST applicable on offered item (s)	As per supplier (i.e. IGST / CGST+SGST ….% extra)		
21	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
22	Transir Insurance will be in supplier scope	Yes		
23	LD Penalty acceptable @ 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value.	Yes / No (In case of "No", your offer will be loaded suitably)		
24	General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.	Yes (In case of "No" your offer may be rejected).		

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Sr. No.	**ELEMENTS**	**Standards**	**To be offered/confirmed by supplier**	**Remarks, if any**
25	Special Terms and conditions of enquiry (Annexure I) is acceptable.	Yes (In case of "No" your offer may be rejected).		
26	You are manufacturer of quoted item (s).	Yes / No		
27	POs and proof of supplies are submitted as per PQC [Clause 2(1) of Annexure I of tender].	Yes / Not Applicable.		
28	Sample is submitted as per clause 3 of Annexure I of tender.	Yes / Not Applicable.		
29	Tender fees of Rs.200.00 is submitted as per clause 4 of Annexure I of tender.	Yes / Not Applicable		
30	Copy of PAN and GSTIN are submitted as per clause 9 of Annexure I of tender (Applicable for Un-registered suppliers of BHEL, Bhopal)	Yes / Not applicable		