

PRE QUALIFICATION TECHNO-COMMERCIAL BID FORMAT

Tender Ref: ARC/CBU/SGI-CAPS /AR /2015-16 **ANNEXURE -I**

PRE QUALIFICATION TECHNO-COMMERCIAL BID FORMAT SHOULD BE FILLED UP & SUBMITTED ALONG WITH THE QUOTATION. FORMAT SHOULD BE SIGNED & SEALED WITH COMPANY SEAL.

| SL NO | DESCRIPTION | CLAUSE AS PER TENDER CONDITIONS (ARC/CBU/SGI-CAPS /AR /2015-16) | BHEL REQUIREMENT | |
|-------|---|--|---|--|
| 1 | SCOPE OF SUPPLY | SL No. 1 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 2 | Quantity | SL No. 2 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 3 | PRICE & VALIDITY OF THE OFFER | SL No. 3 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 4 | INSPECTION | SL No. 4 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 5 | DELIVERY TERMS | SL No. 5 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 6 | TAXES & DUTIES | SL No. 6 of General Terms & Conditions. | TO QUOTE | |
| 7 | PAYMENT TERMS | SL No. 7 of General Terms & Conditions. For indigenous vendors | ACCEPTANCE BY VENDOR | |
| 8 | | SL No. 8 of General Terms & Conditions. For Foreign vendors | ACCEPTANCE BY VENDOR | |
| 9 | CAPACITY | SL No. 13 of General Terms & Conditions. | ITEM/ VENDOR'S MINIMUM MONTHLY CAPACITY TO SUPPLY TO | |
| | | EPD Bengaluru | 120kN SGI Caps : (13200 Nos Indigenous vendors) & (33000 Nos Foreign vendors) | |
| | | | 210kN SGI Caps : (15500 Nos for indigenous vendors) & (31000 Nos for Foreign vendors) | |
| | | | 420kN SGI Caps : (26000 Nos for indigenous vendors) & (26000 Nos for Foreign vendors). | |
| | | IP Jagdishpur | 120kN SGI Caps : (14375 Nos Indigenous vendors) & (28750 Nos Foreign vendors) | |
| | | | 160kN SGI Caps : (37500 Nos for indigenous vendors) & (75000 Nos for Foreign vendors) | |
| | | | 210kN SGI Caps : (42000 Nos for indigenous vendors) & (125000 Nos for Foreign vendors) | |
| 10 | LEAD / DELIVERY TIME | SL No. 10 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 11 | LD CLAUSE | SL No. 11 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 12 | RISK PURCHASE CLAUSE | SL No. 12 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| 13 | MATERIAL INSPECTION ,ACCEPTANCE & REJECTION | SL No. 13 & 14 of General Terms & Conditions. | Acceptance by Vendor and also mention the capacity of the UTM | |
| 14 | Distribution of load share | SL No. 18 of General Terms & Conditions. | ACCEPTANCE BY VENDOR | |
| | | POWERGRID APPROVAL | VALIDITY CERTIFICATE TO BE ENCLOSED | |
| 15 | | Third Party Non Disclosure Agreement Format | Duly signed and sealed by vendor | |
| 16 | | Integrity pact format | Duly signed and sealed by vendor | |
| 17 | | - | Contact person Name: | |
| | | - | E-mail ID: | |
| | | - | Contact No (Landline): | |
| | | - | Contact No (Mobile): | |
| | | - | Fax No: | |