

VENDOR DETAILS

SL NO	DESCRIPTION	To be filled by bidder
1	VENDOR NAME	
2	QUOTATION REFERENCE	
3	QUOTATION DATE	
4	MILL ADDRESS	
5	BANK DETAILS (NAME, ADDRESS, SWIFT CODE, A/C NO.)	
6	TELE, MOBILE NO	
7	CONTACT PERSON	
8	EMAIL ID	
9	ORDER TO BE PLACED ON	
10	ORIGIN OF DISPATCH	
11	GSTIN NO	

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COMMERCIAL TERMS

SL NO	DESCRIPTION	Option	To be filled by bidder
1	QUOTATION VALIDITY (120 DAYS) AS PER CLAUSE NO :15 OF ANNEX-II	ACCEPTED / NOT ACCEPTED	
2	DELIVERY TERMS AS PER CLAUSE NO:16 OF ANNEXURE-II	ACCEPTED / NOT ACCEPTED	
3	COUNTRY OF ORIGIN	ACCEPTED / NOT ACCEPTED	
4	MODE OF DISPATCH	DAYS / WEEKS	
5	PAYMENT TERMS AS PER CLAUSE NO:17 OF ANNEXURE-II	ACCEPTED / NOT ACCEPTED	
6	DELIVERY SCHEDULE IN NO. OF DAYS / WEEKS FROM THE DATE OF PO	ACCEPTED / NOT ACCEPTED	
7	CGST SUPPLY IN %	ACCEPTED / NOT ACCEPTED	
8	SGST SUPPLY IN %	ACCEPTED / NOT ACCEPTED	
9	IGST SUPPLY IN %	ACCEPTED / NOT ACCEPTED	
10	HSN CODE for all the items (quote - mandatory)	QUOTED / NOT QUOTED	
11	MSE CATEGORY	MSE / Non MSE	
12	MSE SUB-CATEGORY	MICRO/SMALL / NOT APPLICABLE	
13	LIQUIDATED DAMAGE CLAUSE AS PER CLAUSE NO:18 OF ANNEXURE-II	ACCEPTED / NOT ACCEPTED	
14	RISK PURCHASE CLAUSE AS PER CLAUSE NO:19 OF ANNEXURE-II	ACCEPTED / NOT ACCEPTED	
15	I HAVE THOROUGHLY GONE THROUGH ALL THE TENDER CONDITIONS AND ALL THE DOCUMENTS AND UNDERSTOOD THE ABOVE TECHNO-COMMERCIAL REQUIREMENTS AND QUOTED ACCORDINGLY	ACCEPTED UNCONDITIONALLY / ACCEPTED WITH DEVIATION	

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PRE QUALIFICATION CRITERIA

1. ALL THE POINTS GIVEN BELOW SHALL BE CONFIRMED OTHERWISE OFFER WILL NOT BE CONSIDERED.

2. BHEL RESEVES ITS RIGHT TO REJECT THE BIDDER ON ACCOUNT OF UNSATISFACTORY PAST PERFORMANCE BY THE BIDDER IN AWARDED PURCHASE ORDER.

SL NO	DESCRIPTION	Option	To be filled by bidder
1	Bidder shall be a manufacturer of the quoted Submerged Arc Welding wire or an authorized dealer of the same. If the offer is quoted by agent, letter of authorization and agreement duly signed by the manufacturer is required to consider the offer.	ACCEPTED / NOT ACCEPTED	
2	Bidder shall have successful experience for supplying EL-8 SAW Consumables as per ASME Sec.II.C to any govt. Organizations/PSUs/Public Ltd./Company/Reputed Industries. Purchase order copies or any related document to be submitted along with offer to consider the offer. Note: Successful experience means – supplied and accepted.	ACCEPTED / NOT ACCEPTED	
3	Quoted Welding Consumables brand name shall be provided along with offer.	ACCEPTED / NOT ACCEPTED	
4	Mill (Manufacturing Plant) address shall be provided along with offer.	ACCEPTED / NOT ACCEPTED	
5	Mill (Manufacturing Plant) capacity shall be provided along with offer	ACCEPTED / NOT ACCEPTED	
6	Manufacturer shall submit a valid 9001 Certificate or Quality management system certificate or written down procedure.	ACCEPTED / NOT ACCEPTED	
7	Shall confirm to Annexure-I Technical Specifications as per the WCPI-015/02.	ACCEPTED / NOT ACCEPTED	
8	Three copies of manufacturers Test Certificate and Guarantee Certificate to be provided along with the supplies.	ACCEPTED / NOT ACCEPTED	

TECHNICAL TERMS

ITEM NO	DESCRIPTION	QUOTED/NOT QUOTED (To be filled by bidder)	QUOTED BRAND MAKE (To be filled by bidder)
10	AWS A5.17 EL-8 SAW WIRE dia 4.00mm as per WCPI 015/02 Weight of each spool: 25 Kg 1st Lot (3000 Kg): Within 4 weeks of PO 2nd Lot (3000 Kg): Within 8 weeks of PO		

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