

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
Tender No.		E1603052		
Description :		1600 NB BARE RUBBER BELLOWS WITH RETAINING RINGS AS PER DRG. NO. 4-17053-41076 REV.00 AND SPEC. HE-54017 REV.02. IDENTIFICATION NUMBERS FROM EB-4795 TO EB-4799 SHALL BE MARKED ON BELLOWS AND CORRESPONDING RETAINING RINGS FOR IDENTIFICATION. VENDOR TO SUBMIT THEIR QAP & DRG. IN LINE WITH BHEL STD. QAP: CDE-17-3142 REV.03 & DRG., WITHIN 07 DAYS AFTER PO PLACEMENT FOR BHEL APPROVAL.		
Remarks :		1. OFFER TO BE SUBMITTED IN TWO PART BID I.E. 'TECHNICAL BID' & 'PRICE BID'. 2. REFER GCC & 'ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102), ANNEXURE B, ANNEXURE C & ANNEXURE D ALONG WITH OFFER. 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN toto. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE. 5. ENQUIRY TECHNICAL TERM : AS PER RESPECTIVE DRG.NO. AND SPEC. HE-54017 REV.02 6. SUPPLIER TECHNICAL TERM : AS PER RESPECTIVE DRG.NO. AND SPEC. HE-54017 REV.02 7. INSPECTION TERMS : M/ S BHEL OR BHEL TPFA 8. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER, 2017 DATED 04.06.2020 ISSUED BY DPIT. IN CASE SUBSEQUENT ORDER ISSUED BY NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART II BID AGAINST THIS NIT. IN LINE WITH ABOVE REFERRED MAKE IN INDIA ORDER ONLY CLASS I LOCAL SUPPLIER SHALL BE ALLOWED TO PARTICIPATE IN THIS TENDER. 9. VENDOR TO SUBMIT THEIR DRAWING & QAP IN LINE WITH BHEL DRG. AND STD. QAP WITHIN 07 DAYS AFTER PO PLACEMENT FOR BHEL APPROVAL. 10. PLEASE FURNISH DULY		
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		
	GST TYPE & ITS PERCENTAGE APPLICABLE Item wise mentioned in the offer (1 GST/CGST+SGST/UGST)	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	Minimum delivery period to be quoted in no. of weeks from the date of receipt of Purchase Order. If any document approval is required then the delivery period shall start from the date of document approval however vendor shall submit all documents with in 7 days of issue of PO. And subsequent submission shall be within 5 days in case any revision.	As per supplier		
10	Prices shall be firm till delivery	Yes		
11	Third party appointed by BHEL shall do inspection at your works. Third party inspection charges shall be borne by BHEL. Any other inspection/ testing charges if any are to be included in the quoted prices. Minimum 10 days' notice to be given for inspection. Minimum 10 days' notice to be given for	Yes		
	Whether the material is required to be supplied to FOR BHEL Bhopal.	Yes		
	Price to be furnished on FOR destination BHEL Bhopal , duly insured basis inclusive of P&F charges.	Yes		
12	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
13	Technical Specifications	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
14	TC, GC and ALL inspection report as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
15	Brand Name, If any.	As per supplier		
16	Supply from	As per supplier		
18	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
19	Are you registered under MSMED ACT 2006 as small or micro.	Yes / No (If select Yes, please enclosed valid MSE/ UAM/ UDYAM certificate)		

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20	Payment terms: 100% payment within 90 days of receipt (45 days for MSE / NSIC registered suppliers under as per relevant act in force) subject to acceptance of material at BHEL, on direct presentation of the documents. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBL base rate + 6% for the purpose of bid evaluation.	90 days / 45 Days (If supplier is MSE, please select 45 days)		
21	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
22	Transit Insurance will be in supplier's scope	Yes		
23	Penalty: -LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value (Please refer clause 9 of GCC - BP- 200102).	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).		
25	Special Terms and conditions of enquiry (Annexure B) is acceptable.	Yes (In case of "No" your offer may be rejected).		
26	Confirm whether bidder is Manufacturer or Trader or Dealer of items under enquiry. In case of Trader or Dealer, please furnish authorization certificate from OEM.	As per supplier		
27	Submitted duly seal & signed Annexure C	Yes (In case of "No" your offer may be rejected).		
28	Submitted duly seal & signed on all pages - BHEL GTC (BP200102)	Yes (In case of "No" your offer may be rejected).		
	Submitted duly seal & signed Annexure D	Yes (In case of "No" your offer may be rejected).		
29	Submitted duly seal & signed PQR with supporting documents	Yes (In case of "No" your offer may be rejected).		
30	Copy of PAN and GSTIN are submitted as per (Applicable for Unregistered suppliers of BHEL, Bhopal)	Yes / Not applicable		