

**Techno Commercial Bid Format**

| Sl. No. | ELEMENTS                                   | Standards                                                                                                           | To be offered/confirmed by vendor     | Remarks                               |
|---------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|
|         |                                            |                                                                                                                     | To be filled by bidder<br>(Long text) | To be filled by bidder<br>(Long text) |
| 1       | Quotation Reference & date                 | As per supplier                                                                                                     |                                       |                                       |
| 2       | Quotation Currency                         | In INR                                                                                                              |                                       |                                       |
| 3       | HSN / SAC code                             | As per supplier                                                                                                     |                                       |                                       |
| 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                                                                                                     |                                       |                                       |
| 10      | Price Basis                                | Firm / PVC (Please quote on firm basis only except asked in tender for PVC basis)                                   |                                       |                                       |
| 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      | Brand Name, If any.                        | As per supplier                                                                                                     |                                       |                                       |

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| 14 | <b>Supply from</b>                                                                                       | <b>As per supplier</b>                                                                                                 |  |  |
| 15 | <b>Delivery Point</b>                                                                                    | <b>As per supplier</b>                                                                                                 |  |  |
| 16 | <b>Terms of Delivery</b>                                                                                 | <b>F.O.R. Destination / Ex-works. (If select Ex-works, please mention the name of place.</b>                           |  |  |
| 17 | <b>Quotation Validity (Must be 90 days from the date of techno-commercial bid opening)</b>               | <b>90 Days / Other</b>                                                                                                 |  |  |
| 18 | <b>Are you registered under MSMED ACT 2006 as small or micro.</b>                                        | <b>Yes / No (If select Yes, please enclosed Udyog Aadhaar Memorandum)</b>                                              |  |  |
| 19 | <b>Terms of Payment (100% after receipt and acceptance of material within 90 days (45 days for MSE).</b> | <b>90 days / 45 Days (If supplier is MSE, please select 45 days)</b>                                                   |  |  |
| 20 | <b>Percentage and type of GST applicable on offered item (s)</b>                                         | <b>As per supplier (i.e. IGST / CGST+SGST ....% extra)</b>                                                             |  |  |
| 21 | <b>Other Charges (If any)</b>                                                                            | <b>Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).</b> |  |  |
| 22 | <b>Insurance</b>                                                                                         | <b>IN SUPPLIER SCOPE</b>                                                                                               |  |  |

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| 23 | <b>LD Penalty acceptable @ 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of</b>                 | <b>Yes / No (In case of "No", your offer will be loaded suitably)</b>              |  |  |
| 24 | <b>Warrantee / Guarantee Periods</b>                                                                                                        | <b>Applicable / Not Applicable. (If applicable please mention periods clearly)</b> |  |  |
| 25 | <b>General Terms &amp; Conditions of Enquiry (BP200102) is acceptable</b>                                                                   | <b>YES (In case of NO your offer may be rejected)</b>                              |  |  |
| 26 | <b>manufacturer, service provider or trader</b>                                                                                             | <b>MSE benefit will pass on to only manufacturer, service provider</b>             |  |  |
| 27 | <b>Local content" ["Local content" means the amount of value added in India which shall, unless otherwise prescribed by the</b>             | <b>Please confirm percentage of "Local content".</b>                               |  |  |
| 28 | <b>Please provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier' / 'Class-II</b> | <b>Class- I / Class II / Non local Supplier</b>                                    |  |  |
| 29 | <b>Please give details of the location(s) at which the local value addition is made</b>                                                     | <b>details of the location(s) at which the local value addition is made</b>        |  |  |
| 30 | <b>General terms and conditions of enquiry (Form No. BP-200102) is Acceptable.</b>                                                          | <b>Yes (In case of "No" your offer may be rejected).</b>                           |  |  |
| 31 | <b>Special Terms and conditions of enquiry (Annexure I) is acceptable.</b>                                                                  | <b>Yes (In case of "No" your offer may be rejected).</b>                           |  |  |

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| 32 | POs and proof of supplies are submitted as per PQC of tender.                                                            | Yes / Not Applicable. |  |  |
| 33 | Copy of PAN and GSTIN are submitted as per f Annexure of tender (Applicable for Un-registered suppliers of BHEL, Bhopal) | Yes / Not applicable  |  |  |