

ANNEXURE 1: F**Un-Price Bid format- 100 KW IGBT stack****INDIAN SUPPLIER**

Enquiry Description	Enquiry No	Enquiry Date	Supplier's Name and Address	

1.0 Supplies

S. No.	Item Description	Units	Qty	Unit Rate with Currency	Total C=(A*B)	Corresponding reference of item specs./ general terms and conditions to be indicated; Remarks
COL 1	2	3	4	5	6	7
			(A)	(B)	C=A*B	
1.0	Deliverable Items**					
1.1	100 kVA IGBT Stack as per specification.	Nos.	2	Quoted	Quoted	
1.1.1*	Device mounted on heat-sink			Quoted	Quoted	
1.1.2	IGBT gate driver			Quoted	Quoted	
1.1.3	DC link Capacitor			Quoted	Quoted	
1.1.4	IGBT snubbers			Quoted	Quoted	
1.1.5	fan and thermal trip switch			Quoted	Quoted	
1.1.6	laminated bus-bars and terminals			Quoted	Quoted	
1.2.0	Other charges (Misc. i.e testing as per specs. etc.)			Quoted	Quoted	
1.2.1	Packing and Forwarding charges	Lot	1	Quoted	Quoted	
1.2.2	Sub Total (EXW)			Quoted	Quoted	
1.2.3	Freight to BHEL R&D	%	1	Quoted	Quoted	
1.2.4	Insurance to BHEL R&D	%		Quoted	Quoted	
1.2.5	CGST	%		Quoted	Quoted	
1.2.6	SGST	%		Quoted	Quoted	
1.2.7	IGST	%	1	Quoted	Quoted	
1.2.8	Cess, if any	Lot	1	Quoted	Quoted	
1.3.0	Total Price (Delivery to BHEL Stores)(1.2.2 to 1.2.8)					

SIGNATURE OF THE BIDDER WITH SEAL

*** The prospective supplier is required to fill detailed Bill of material to meet the tender specifications from the S.No.1.1.1 onwards. The list of items is not limited to 1.1.10. The supplier is free to use as many columns as possible.**

** Items may be quoted in same format only as per actual nomenclature and part numbers with quantity and unit price at appropriate location. All columns to be filled. If any item does not carry any value it must be mentioned as zero (0).

#Actual taxes/ rates as applicable at the time of placement of Purchase Order

Note:

1. Submission of GST Registration details along with the Un priced bid is required for consideration of the Offer.
2. Kindly provide the HSN/ SAC code and the breakup of the tariff/taxes (CGST/SGST/IGST/UGST) based on from and to locations with individual components in the remarks.
3. Concessional taxes/duties, if any, available to BHEL as on date of price bid opening shall be taken into account for evaluating landed cost.
4. Hence all offers shall be evaluated at available concessional rates of, if any, on or before opening of price bid date or otherwise it shall be evaluated with quoted/prevaling rates as on date of price bid opening for landed cost comparison. However, all suppliers have to accept Concessional taxes/duties in case if the same is available to BHEL as on date of dispatch. Suppliers are requested to quote on FOR BHEL R & D.
5. This Un-Price bid format should be submitted along with Techno-Commercial Bid. Rates to be quoted in figures with corresponding words.
6. All taxes and Duties to be submitted in Unpriced Bid also
7. Taxes and duties to be governed by GST acts. Strict adherence to new provisions by the vendors like timely submission of invoices, tax payment, filing of returns-GSTR-I etc. will form base of new regime for release of payment from BHEL. Hence, any financial loss occurred due to non-compliance of the GST provisions would be endured at defaulters end.
8. Vendor's undertaking: I/We have read and understood the NIT terms and conditions.

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1.1.6	laminated bus-bars and terminals					
1.2.0	Other charges (Misc. i.e testing as per specs. etc.)					
1.2.1	Packing and Forwarding charges	Lot	1			
1.2.2	Sub Total (EXW)			Quoted	Quoted	
1.2.3	Freight to BHEL R&D	%	1	Quoted	Quoted	
1.2.4	Insurance to BHEL R&D	%		Quoted	Quoted	
1.2.5	CGST	%		Quoted	Quoted	
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1.2.8	Cess, if any	Lot	1	Quoted	Quoted	
1.3.0	Total Price (Delivery to BHEL Stores)(1.2.2 to 1.2.8)					

The prospective vendors should mention the item details in Priced bid format exactly in line with data quoted in the unprized bid format. Any deviations in Unprized and priced bid Formats may lead to rejection of bid.

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