

PRE QUALIFICATION TECHNO-COMMERCIAL BID FORMAT

ANNEXURE -IV

Tender Ref: FSIP/Alumina/19-20/01 Dated 19.04.2019

TE No.- 1900016 Dated 19.04.2019

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/SGI-CAPS /2018-19)	BHEL REQUIREMENT	BIDDER'S REMARKS
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. 9 of General Terms & Conditions.	TO QUOTE	
7	PAYMENT TERMS	SL No. 11 of General Terms & Conditions. For indigenous vendors	ACCEPTANCE BY VENDOR	
8	PAYMENT TERMS	SL No. 12 of General Terms & Conditions. For Foreign vendors	ACCEPTANCE BY VENDOR	
9	DELIVERY PERIOD	SL No. 13 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
10	LD CLAUSE	SL No. 14 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
11	RISK PURCHASE CLAUSE	SL No. 15 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
12	DISTRIBUTION OF LOAD SHARE	SL No. 19 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
13	Third Party Non Disclosure Agreement Format	Annexure-V	Duly signed and sealed by vendor	
14	Integrity pact format (Annexure-A)		Duly signed and sealed by vendor	
15	Latest Balance sheet (Last Three years15-16,16-17 & 17-18)		Duly signed and sealed by vendor	
16	Details of litigation with Govt. dept , if any		Duly signed and sealed by vendor	
17	Details of litigation with BHEL, if any		Duly signed and sealed by vendor	
18	GST Registration certificate (Not applicable in foreign bidders)		Duly signed and sealed by vendor	
19	Acceptance for participation in RA (Annexure-D)		Submission of RA acceptance	
20	Experience certificate		PO copy issued by reputed customer	
21	For manufacturer		Details of Calcined Alumina with technical specification offered is required.	
22	For Dealer		Authorization letter from Principal Company is mandatory for supply of Calcined Alumina.	
23	Agency agreement copy (In case of foreign or Indian agents).			
24	Recent D & B or Credit reform report (In case of import vendor) of Calcined Alumina, Foreign agent from principle.			
25	Contact person Name:			
26	E-mail ID:			
27	Contact No (Mobile):			
28	Alternate Contact No			

DATE :

AUTHORISED SIGNATORY
(With Name, Designation and Company seal)