

Tender Reference No.	7001 P/ 343/9/0070U2 due date 16/08/2019
Item Description	FILE COVER CLIP TYPE & GREEN NOTE SHEET
Vendor Name	M/s
Quotation Reference No.	
Currency	INR

Techno –Commercial Bid Details

S No.	Description	Vendor Remarks
1	Dispatch mode	
2	Please specify whether you are Manufacturer or Trader of the item.	
3	Origin of Dispatch	
4	Validity of the Offer (120 Days Min.) from tender opening date, excluding the tender opening date.	
5	Prices shall be firm till execution of Order.	Agreed / comments
6	Payment terms: Standard payment term is: 100% within 45 days after receipt of material, subject to acceptance of material at CFFP/ BHEL, Haridwar or at desired destination, through e-payment. In case other payment term is quoted by vendor, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders. GST on LD amount shall also be deducted.	Agreed / comments
7	Order to Be Placed On (Company Name and Address)	
8	Delivery Schedule: 30 days from the date of PO. Early delivery is acceptable. In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP, your offer is liable to get ignored for this tender enquiry.	Agreed / comments
9	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%. GST on LD amount shall also be deducted.	Agreed / comments
10	If deviation in Penalty for Late Delivery then please specify	
11	Risk Purchase: In case of delayed/defective supplies or non- fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be considered.	Agreed / comments
12	"For this procurement, Public Procurement (preference to Make in India), order 2017 dated 15/06/2017 & 28/05/2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued	Noted

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	after issue of this NIT but before finalization of Contract/ PO/ WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.”	
13	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
14	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier's works.	Agreed / comments
15	Delivery shall be made on FOR Destination basis , destination being Stores/CFFP/BHEL, Haridwar, Freight & Insurance charges to vendor's account.	Agreed / comments
16	Sample of file cover and green note sheet to be provided alongwith the bid for techno commercial evaluation. Color of the file cover should be red, yellow, blue & green. Green Ledger Paper's each packet should consist of 100 sheets.	Noted / comments
17	Printing proof for file cover must be got approved before bulk supply.	Agreed / comments
18	Are you registered under MSME? If yes, Please attach the copy of Udyog Aadhar Memorandum Submission of Udyog Aadhar Memorandum is must to get the MSME benefit.	
19	Is MSME owned by SC/ST. If yes, attach copy of certificate.	
20	Contact person name	
21	Contact email addresses	
22	Contact mobile nos.	

Note:

- In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.
- All other terms & conditions not mentioned above, are as per General Terms & condition (document No CFFP/MM/PUR/GT/02 REV04 Dated 03.4.2019).
- Evaluation for L1 status shall be done on basis of “Landed cost net of ITC at CFFP, BHEL Haridwar”.

Date:

Signature with Seal of the Company

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Unpriced Bid Details (to submitted with Techno Commercial Bid)

RFQ Item	1	2
Material Code	FF7801700015	FF7801700023
Item Name	FILE COVER CLIP TYPE SUPERIOR QUALITY MILL MADE TRIPLEX CARD SHEET OF 555GSM, CLIP SPRING TYPE AND ONE CLIP FOR FILING OF NOTE SHEETS ON THE BACK OF TOP COVER, WT INCLUDING CLIPS SHALL BE 130 GMS +-5% THREE FOLD TO BE GIVEN ON TOP COVER FOR FILING PURPOSE. PRINTING AS PER MATTER OF SAMPLE	GREEN NOTE-SHEET 80 GSM GREEN LEDGER PAPER SIZE: 297 X 210 MM
Enquired Quantity	10000 No.	100 Packet (1 packet = 100 sheets)
Offered Quantity		
Confirmation to supply the material as per sample provided by BHEL		
%age Freight		
%age Insurance		
%age Packing		
% GST		
Any other Charges (in %age)		

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Priced Bid Details (To be submitted in separate sealed envelope)

RFQ Item	1	2
Material Code	FF7801700015	FF7801700023
Item Name	FILE COVER CLIP TYPE SUPERIOR QUALITY MILL MADE TRIPLEX CARD SHEET OF 555GSM, CLIP SPRING TYPE AND ONE CLIP FOR FILING OF NOTE SHEETS ON THE BACK OF TOP COVER, WT INCLUDING CLIPS SHALL BE 130 GMS +-5% THREE FOLD TO BE GIVEN ON TOP COVER FOR FILING PURPOSE. PRINTING AS PER MATTER OF SAMPLE	GREEN NOTE-SHEET 80 GSM GREEN LEDGER PAPER SIZE: 297 X 210 MM
Basic rate (Rs / Unit)		