


ENQUIRY

<div><div><div>BPC 0007</div></div><div>ENQUIRY TWO PART BID E-TENDER</div></div>		<div><div>भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल-४६२०२२ (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION</div><div><div>TIN NO- 23573000001 PHONE NO : 91-755-2500100</div><div>ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/S15/11/79 FAX : 91-755-2500023</div><div>www.bhel.com</div></div></div>										ENQUIRY NO E5143169	
		ENQUIRY DATE 18/10/24											
		ENQUIRY DUE DATE 28/10/24											
SUPP NAME AND ADDRESS		SUPP CODE		REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO			
OFFICE COPY		1		0	NA	1	1	1	1	120541109			
		GUARANTEE CERTIFICATE		Y	IDENTIFICATION MUST.								
		TEST CERTIFICATE		Y									
		INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER PI								
		SAMPLE		N									
GATE PASS		Y	INSPECTION CONDITION BY BHEL AUTHORISED TPJA AT VENDORS WORK										
NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS.IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID,QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.													
SL NO	MATERIAL CODE	DESC		UNIT	ITEM QTY	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE			
1	BP9094722119	SET OF BRG. COMPONENTS (1 SET CONSISTS ) OF INNER BRG. CAP DE AS PER DRG.NO. 04454392001 REV.23, VAR.00, 1 NO. OUTER BRG. CAP DE AS PER DRG NO.14454392001 REV.16 VAR.00 & 1 NO.BRG. HOUSING NDE AS PER DRG NO. 14454492004 REV.11, VAR.00		ST	30.000	30	1	30.000	205	07/12/24			
REMARK		REFER NIC E- TENDER PORTEL FOR DETAILS.											
DRAWING	N	PURCH SPEC	Y	CATALOUGE	N	PLAN	Y	TWO PART BID	Y				
SUPP CD.	SUPP NAME		MSME	STATUS	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.		
							1	120541109	1	4000	30.000		
NOTE:BHEL.BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.													
SPECIAL REMARKS: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.													
<div><div>NAME : SHRI MANOJ KUMAR DUBEY</div><div>DESG : ENGINEER</div><div>0755-2502379</div><div>manojdubey@bhel.in</div><div>SIGN &amp; SEAL</div></div>													

**TENDER DETAILS****ENQUIRY NO. – E5143169, DUE ON 28-10-2024.**

**Description:** RATE CONTRACT FOR SET OF BRG. COMPONENTS (1 SET CONSISTS) OF INNER BRG. CAP DE AS PER DRG.NO. 04454392001 REV.23, VAR.00, 1 NO. OUTER BRG. CAP DE AS PER DRG NO.14454392001 REV.16 VAR.00 & 1 NO.BRG. HOUSING NDE AS PER DRG NO. 14454492004 REV.11, VAR.00.

**TENDER QTY:** 30 Set +/- 30%

**DELIVERY REQUIREMENT** - FOR SINGLE LOT OF 30 SETS SCHEDULE DELIVERY DATE SHALL BE WITHIN 60 DAYS FROM THE PO DATE. EARLY DELIVERY ACCEPTABLE.

**IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL ([www.eprocurebhel.co.in](http://www.eprocurebhel.co.in)) SHALL ONLY BE CONSIDERED.**

**NOTE:** ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH “GENERAL TERMS AND CONDITIONS TO ENQUIRY BP 200102B”. VENDORS ARE REQUIRED TO COMPLY AFORESAID ENQUIRY TERMS OF BHEL.

**1) RATE CONTRACT TERMS:** WE INTEND TO ENTER INTO RATE CONTRACT FOR ORDERING UPTO 12 (TWELVE) MONTHS FROM RC FREEZING DATE.

**2) NO. OF BID PARTS:** 2 (TWO)

**3) DELIVERY TERMS:** F.O.R. DESTINATION

**4) DELIVERY AT:** CRX, BHEL, BHOPAL- 462022

**5) VALIDITY OF OFFER:** 90 DAYS FROM TECHNICAL BID OPENING DATE

**6) PRICE BASIS:** FIRM.

**7) BHEL STANDARD PAYMENT TERMS:** 100% payment in 90 days of receipt (45 days for MSE including UDYAM registered suppliers as per relevant act in force), subject to acceptance of material and relevant documents at BHEL. Pl refer GTC BP200102B

**8) PENALTY:** APPLICABLE, AS PER ATTACHED GTC BP 200102B.

**9) INSPECTION CONDITION:** BY BHEL AUTHORISED TPIA AT VENDORS WORK

**10) SUPPLY CONDITION:** IDENTIFICATION MUST

**11) TECHNICAL CONDITION:** AS PER PQR, DRAWING, SPECIFICATION, QAP ETC ATTACHED

**12) GUARANTEE CERTIFICATE:** YES

**13) TEST CERTIFICATE:** YES

**14) SAMPLE:** NO

**15) TOOLS / GAUGES / FIXTURES CONDITION:** NA

**16) EVALUATION CRITERIA:** OVERALL L1 BASIS

**17) SPLITTING OF ORDER:** NO. HOWEVER, DISTRIBUTION IN COMPLIANCE WITH LATEST GUIDELINES FOR MSE AND MII WILL BE FOLLOWED FURTHER

**18) TENDER FEE:** NOT APPLICABLE

**19) REVERSE AUCTION:** NOT APPLICABLE

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**20) EVALUATION CURRENCY:** SHALL BE INR.

**21) QTY. VARIATION:** QTY. IS TENTATIVE & MAY VARY UPTO +/-30%

**22) QAP:** APPLICABLE AS PER ATTACHED QA PLAN.

**23) ADDITIONAL TENDER REMARKS:**

ENQUIRY IS FOR RATE CONTRACT WHICH IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZING DATE FOR ORDERING. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE.

SUBMIT YOUR TENDER IN TWO PART BID BASIS.

ANNEXURE-IX OF NIT TO BE DULY FILLED / SIGNED & SHOULD FORM PART OF TECHNO-COMMERCIAL OFFER.

SPECIAL / GENERAL TERMS & CONDITIONS OF ENQUIRY, RA TERMS AND CONDITIONS AS PER NEW GUIDELINES, PQR ETC. ARE ENCLOSED.

UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL (<https://supplier.bhel.in>).

**SPECIAL CONDITIONS OF NIT:**

**1.** For this procurement, Public Procurement (Preference to Make in India) Order (PPP-MII Order), 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

**2. Technical Pre-Qualification Requirements (PQR) for procurement of Item:** Technical PQR for "SET OF BRG. COMPONENTS"– 30 Set, +/- 30% is attached as a part of NIT. The same is to be followed and complied with Duly filled & signed PQR shall be submitted along with the offer along with desired documents as per PQR.

**3. FINANCIAL PQR IS APPLICABLE:** Not applicable.

**4.1 . Integrity Pact (IP)-** Not Applicable.

**4.2 -DULY FILLED INTEGRITY PACT FORMAT** – Not applicable.

**5. Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD** shall not be considered.

**6.** ANY DEVIATION OF GTC BP200102B (GENERAL TERMS & CONDITIONS OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL THE TERMS & CONDITIONS OF GTC BP200102B ARE ACCEPTABLE TO VENDORS.

**7.** IDENTIFICATION MUST AS PER TENDER TECHNICAL (DRAWING, SPECIFICATION ETC.) TERMS. REJECTION CLAUSE APPLICABLE AS PER GTC BP 200102B.

**8. EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER:**

IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS.

IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS / DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S).

RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

**9.** THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXTANT POLICIES / GUIDELINES.

**10.** No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only.

**11.** The bidder / supplier / contractor will, when presenting his bid, declare whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. Format for declaration is available in the NIT documents for this enquiry.

**12.** For this procurement, Public Procurement (Preference to Make in India) Order (PPP-MII Order), 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued 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.** Vendors to also inform:

- a. Self-certification of Minimum Local content if more than 50%: Yes / No.
- b. Spell out details of location of value addition.

Bidders or successors can be debarred for false declarations for up to 2 years. Debarred suppliers not eligible for preference in any other procuring entity.

**14.** Margin of purchase preference to make in India is 20% as per Govt. of India Order No. P-45021/2/2017-BE-II DTD 15.06.17, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry. Suppliers to comply & take a note of the same.

**15.** For this procurement, the local content to categorize a supplier as a 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 DPIIT. In case of subsequent orders issued by the 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 bids against this NIT.

**16.** FRAUD PREVENTION POLICY: THE BIDDER ALONG WITH ITS ASSOCIATE / COLLABORATORS / SUB-CONTRACTORS / SUBVENDORS / CONSULTANTS / SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://www.bhel.com) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE. BHEL CONCILIATION SCHEME SHALL BE APPLICABLE.

**17.** GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR / CONTRACTOR. IT SHALL BE AS PER PREVAILING GOVERNMENT NORMS AS APPLICABLE.

**18.** As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed Instructions/ Guides/ Videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>).

BHEL being a PSU, would like that its suppliers / contractors also have visibility on this portal so that GeM can be used for procurement by BHEL.

Hence, you are requested to get yourselves registered on GeM.

**19.** "The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site [www.bhel.com](http://www.bhel.com).

1.0 Integrity commitment, performance of the contract and punitive action thereof:

1.1. Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2. Commitment by Bidder/ Supplier/ Contractor:

1.2.1. The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions".

**20.** "A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a

conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

a) they have controlling partner (s) in common;

or

b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;

or

c) they have the same legal representative/agent for purposes of this bid;

or

d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder;

or

e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid;

or

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and

2. Indian/foreign agent on behalf of only one principal;

or

g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;

or

h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. "

**GENERAL & SPECIAL TERMS AND CONDITIONS OF ENQUIRY AND INDIGENOUS P.O., BHEL SPECIFICATION, DRAWINGS, DECLARATION AGAINST CARTEL FORMATION ARE ENCLSOED. PLEASE FILL UP TECHNO-COMMERCIAL ANNEXURE AND DECLARATION AGAINST CARTEL FORMATION DULY SEALD AND SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.**

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Techno-Commercial Annexure  
(To be filled by supplier and submit with offer)

Tender No.		E5143169 due on 28/10/24		
Description :		<b>RATE CONTRACT FOR SET OF BRG. COMPONENTS (1 SET CONSISTS ) OF INNER BRG. CAP DE AS PER DRG.NO. 04454392001 REV.23, VAR.00, 1 NO. OUTER BRG. CAP DE AS PER DRG NO.14454392001 REV.16 VAR.00 &amp; 1 NO.BRG. HOUSING NDE AS PER DRG NO. 14454492004 REV.11, VAR.00</b>  <b>TENDER QTY.: 30 Set +/- 30%</b>		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Quotation reference no. & date	As per supplier		
2	HSN / SAC code	As per supplier		
3	Quotation currency	In INR		
4	Contact person	As per supplier		
5	Phone / Mobile	As per supplier		
6	E-Mail	As per supplier		
7	Order to be placed on (Also provide supplier code at BHEL Bhopal, If registered)	As per supplier		
8	Address	As per supplier		
9	Please specify delivery in weeks/ days (Specify item wise, lot wise as per RFQ)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
10	Rate quoted on "Firm" price basis	Yes		
11	Quoted for full quantity & all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
12	Technical specifications	Accepted as per NIT / Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
13	Inspection	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
14	Test certificate & Gurantee certificate as per NIT, Drawings 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		
17	Terms of delivery ("FOR DESTINATION " means freight & insurance upto destination in supplier's scope (Destination: CRX Divn, BHEL Bhopal)	Accepted/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
18	Transit insurance (In supplier's scope)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
19	CGST RATE (IN %)	As per supplier		
20	SGST RATE (IN %)	As per supplier		
21	IGST RATE (IN %)	As per supplier		
22	UGST RATE (IN %)	As per supplier		
23	Are you manufacturer of quoted item (s).	Yes / No		
24	Are you registered under MSMED ACT 2006 as small or micro. NOTE: - Firms registered under medium scale shall not be considered eligible for MSE benefits.	Yes / No (If select Yes, please enclosed valid UDYAM certificate)		

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Techno-Commercial Annexure  
(To be filled by supplier and submit with offer)

Tender No.		E5143169 due on 28/10/24		
Description :		<b>RATE CONTRACT FOR SET OF BRG. COMPONENTS (1 SET CONSISTS ) OF INNER BRG. CAP DE AS PER DRG.NO. 04454392001 REV.23, VAR.00, 1 NO. OUTER BRG. CAP DE AS PER DRG NO.14454392001 REV.16 VAR.00 &amp; 1 NO.BRG. HOUSING NDE AS PER DRG NO. 14454492004 REV.11, VAR.00</b>  <b>TENDER QTY.: 30 Set +/- 30%</b>		
<b>Sr. No.</b>	<b>ELEMENTS</b>	<b>Standards</b>	<b>To be offered/confirmed by supplier</b>	<b>Remarks, if any</b>
25	Terms of Payment (100% payment in 90 days of receipt (45 days for MSE including Udyam registered suppliers as per relevant act in force), subject to acceptance of material and relevant documents at BHEL. Pl refer GTC BP200102B)	As per NIT/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
26	SELF CERTIFICATION OF MINIMUM LOCAL CONTENT, IF MORE THAN 50% VALUE ADDITION IS IN INDIA. (Note- In case of tenders worth more than Rs. 10 crores, Suppliers shall necessarily submit certificate from statutory auditor or cost auditor or cost accountant or CA) Please also specify the amount of local content in India. EXAMPLE :if 100% INDIGENOUS (MADE IN INDIA) MARK "Y"/100%	As per supplier		
27	Details of location of value addition / manufacturing	As per supplier		
28	Other Charges (If any)	Applicable / Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
29	Penalty for delayed performance as per BP200102B	Yes / No (In case of "No", your offer will be loaded suitably)		
30	Confirmation that documents pertaining to technical PQR & Financial PQR (if any) has been submitted	Yes / No		
31	Acceptance to "REVERSE AUCTION" if conducted (As per BHEL's RA policy)	Yes / No		
32	Submission of Declaration format with duly sealed & signed (Annexure IX, refer attached) regarding whether other family firms or sister concern affiliates / subsidiary firms are participating in the same tender.	(Yes / No) If No please specify the reason.		
33	General terms and conditions of enquiry (Form No. BP-200102B) and BHEL PO Terms & Conditions is Acceptable.	Yes (In case of "No" your offer may be rejected).		
34	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
35	Tender fees submitted	Yes / Not Applicable	Not Applicable	