

TECHNO-COMMERCIAL BID - TO BE FILLED BY SUPPLIER AND SUBMITTED ALONG WITH THEIR OFFER DULY SIGNED & STAMPED

UNIT : BHEL BHOPAL

QUANTITY 16 SETS

RFQ/NIT/ENQUIRY NO : E5123039 (GLOBAL OPEN TENDER)

DESCRIPTION:	CONTACT ASSEMBLY TO ITEM NO. 2,3, & 4 OF BHEL DRG. NO.24391206002 REV.03 VAR.00. [(1 SET CONSISTS OF ITEM 2 TO 4 ARE AS PER PYLE NATIONAL COMPANY CHICAGO PART NO.P- 500126-BS(A), TMPC-10-R& P-500126-P(A) RESPECTIVELY OR EQUIVALENT)..
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SL. NO.	DESCRIPTION (UTILIZE SPACE BELOW TO WRITE)	RESPONSE BY VENDOR (To be filled by bidder (Long text))
All numbers Other Show	Long text Other Show	Other Show
1	VENDOR CODE (LOGIN CODE)	
2	GSTIN NO.	
3	QUOTATION REFERENCE	
4	QUOTATION DATE	
5	BANK NAME	
6	BANK BRANCH NAME	
7	BANK ACCOUNT NO.	
8	E-MAIL ID(S)	
9	PERMANENT ACCOUNT NO. (PAN NO.)	
10	CONTACT PERSON	
11	LANDLINE NO.	
12	MOBILE NO.	
13	COMPLETE ADDRESS OF FIRM	
14	DESPATCH MODE	
15	DELIVERY SCHEDULE IN WEEKS (SPECIFY LOT WISE AS PER RFQ)	
16	GUARANTEE/WARRANTY PERIOD AS PER NIT .(YES/NO)	
17	TERMS OF PAYMENT (as per BHEL Bhopal's standard payment terms)	
18	QUOTATION VALIDITY (IN DAYS)	
19	ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail)	
20	RELATIONSHIP WITH ABOVE	
21	SUPPLY FROM (INDIAN STATE)	
22	DELIVERY POINT (INDIAN STATE)	
23	ACCEPTANCE OF TECHNICAL TERMS AS PER NIT FOR ALL ITEMS (WITH DESCRIPTION /DRAWINGS /QAP/SPEC ETC) MUST BE IDENTICAL AS PER OUR ENQUIRY & MATERIAL OFFERED MUST MEET ALL RELEVANT CLAUSE OF OUR PURCHASE SPECIFICATIONS.	
24	TERMS OF DELIVERY NOTE: ("FOR DESTINATION " MEANS FREIGHT & INSURANCE UPTO DESTINATION IN VENDOR SCOPE (REFER TENDER TERMS FOR DESTINATION . NOTE ; IN CASE OF BHEL SCOPE , YOUR BID SHALL BE SUITABLY LOADED WHILE EVALUATING PRICE -BID)	
25	IS YOUR FIRM REGISTERED UNDER MICRO OR SMALL SCLAE INDUSTRIES UNDER MSE ACT-2006. NOTE: -FIRMS REGISTERED UNDER MEDIUM SCALE SHALL NOT BE CONSIDERED.	

26	TERMS OF PAYMENT (100% PAYMENT AGAINST RECEIPT & ACCEPTANCE OF MATERIAL WITH IN DAYS). NOTE: 45 DAYS IN CASE OF MSE VENDOR & 90 DAYS IN CASE OF NON-MSE VENDOR. FOR AVAILING MSE BENEFIT; CA CERTIFICATE, UDYOG AADHAR ,MEMORANDUM, EM-II CERTIFICATE TO BE UPLOADED	
27	INSPECTION CHARGES	
28	PACKING & FORWARDING CHARGES. (NOTE: IN CASE CHARGED EXTRA, ALSO MENTIONED IN P&F AS % OF BASIC RATE ALONG WITH GST% ON P& F NOTE: YOUR BID SHALL BE SUITABLY LOADED)	
29	BRAND NAME	
30	CGST RATE (IN %)	
31	SGST RATE (IN %)	
32	IGST RATE (IN %)	
33	UGST RATE (IN %)	
34	INSURANCE SCOPE (NOTE: IN CASE OF BHEL SCOPE, YOUR BID SHALL BE SUITABLY LOADED)	
35	OTHER SERVICE CHARGES (INSTALLATION/COMMISSIONING/MANPOWER, TRAINING CHARGES, ETC.) NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED	
36	LD PENALTY ACCEPTABLE @0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF ORDER VALUE. NOTE: ON SELECTION OF ANY VALUE OTHER THAN 10%, YOUR BID SHALL BE SUITABLY LOADED	
37	FREIGHT CHARGES (NOTE: IN CASE OF BHEL SCOPE, YOUR BID SHALL BE SUITABLY LOADED)	
38	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%	
39	Details of location of value addition/manufacturing	
40	Acceptance to Inspection terms as per NIT	
41	HSN code	
42	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.	
43	Authorization required from OEM for Agent /Distributor/Trader	
44	TENDER FEE deposit (YES/NO) ((Please specify reference no)	