

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

UNIT : BHEL BHOPAL
 QUANTITY 900 Sets +/- 30%
 RFQ/NIT/ENQUIRY NO : E5113036 DUE ON 18.10.2021

DESCRIPTION: Rate Contract for BEARING SET CONSISTING OF 1 NO. EACH OF ROLLER BEARING TYPE NU2236 E/C4 AND ROLLER BEARING (NJ320E/C4 + HJ320E) ITEMS TO BE PROPERLY PACKED TO AVOID DAMAGE IN TRANSIT. EACH BEARING TO BE INDIVIDUALLY PACKED IN BOX FOR TM ABB - 6FRA.

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 (For Indian Bidders - By Road only; Only For Foreign Bidders – By Ship / Air / Any other / combination of Mode of Delivery till BHEL, Bhopal.)	
15	Terms of Delivery (FOR/FOB/FOA/CIF) : For Indian Bidders – FOR Destination only (CRX Divn, BHEL, Bhopal); Only For Foreign Bidders – In case of CIF Terms, please mention CIF (Port Name)	
16	DELIVERY SCHEDULE IN WEEKS (SPECIFY LOT WISE AS PER RFQ)	
17	GUARANTEE/WARRANTY PERIOD AS PER NIT .(YES/NO)	
18	TERMS OF PAYMENT (as per BHEL Bhopal's standard payment terms for Indian Bidder / Foreign Bidders)	
19	QUOTATION VALIDITY (IN DAYS)	
20	ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail)	
21	RELATIONSHIP WITH ABOVE	
22	SUPPLY FROM (INDIAN STATE)	
23	DELIVERY POINT (INDIAN STATE)	
24	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.	
25	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)	
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	ACCEPTANCE TO REVERSE AUCTION IF CONDUCTED (AS PER BHEL'S RA POLICY).	
39	Acceptance to Inspection terms as per NIT	
40	HSN code	
41	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.	
42	Currency of Quotation (INR / EUR / USD / OTHERS, AS APPLICABLE TO BE SPECIFIED). Evaluation Currency shall be INR.	