

Annexure-C1**Technical Bid (To be put in cover-I)**

BHEL: ENQ.No. : 654009E	Offer Ref :	
Enq. Dated. : 26-11-2015	Offer Date:	
Due on : 30-12-2015	Offer is Valid upto:	One Year

A	Name & Address of the Firm	Vendor Code
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B	RS.No	Description & Drg.No	Qty(No)	Price Quoted in Price Bid	Indicate BHEL PO/IP Number of the Previous Order if any
1	50A	Manufacture of Emitting Electrodes with Wooden packing as per drawing/ GMS/QWI.	2750000 (Approximate total weight 910MT)	Yes / No	
2	50B	Manufacture of Emitting Electrodes with Steel box packing as per drawing/ GMS/QWI.		Yes / No	
3	EE3	Recovery rate per number for Direct Despatch to Site (DTS) cases		Yes / No	

Note: All the above three rate Schedules need to be quoted otherwise offer will be rejected.

C	Scope of Work:- As per scope given in clause 3 of Section III
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D	Payment term:	100% after IR,DC within 45 days for MSME vendors, for others in 90 days.
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E	Aspects	Vendor Confirmation
E1	All the requisite manufacturing Machines, Equipments, Tools & Accessories, consumables, Safety Equipments and accessories to Labour will be made availavle at the manufacturing site.	YES/NO
E2	Delivery Period: I st lot in 30 Days and subsequently delivery required by BHEL	YES/NO
E3	Submission of Bank Gurantee in BHEL form for 15 Lakhs before relase of P .O is acceptable	YES/NO
E4	Eligibility criteria as per Annexure-FE is met and have requesite experience.	YES/NO
E5	Commercial Terms and Conditions as Annexure-E is acceptable	YES/NO

Signature of authorised signatory along with Seal

Annexure-D1					
Price Bid (To be put in Cover-II)					
BHEL: ENQ.No. : 654009E			Offer Ref :		
Enq. Dated. : 26-11-2015			Offer Date:		
Due on : 30-12-2015			Offer is Valid One Year upto:		
A	Name & address of the Firm				Vendor Code
B	RS.No	Description & Drg.No	Qty (No)	Rate per No. in RS	Rate in Words
1	50A	Manufacture of Emitting Electrodes with Wooden packing as per drawing/ GMS/QWI.	2750000 (Approximate total weight 910MT)		
2	50B	Manufacture of Emitting Electrodes with Steel box packing as per drawing/ GMS/QWI.			
3	EE3	Recovery rate per number for Direct Despatch to Site (DTS) cases			
Note: All the above three rate Schedules need to be quoted otherwise offer will be rejected.					
C	Scope of Work:- As per scope given in clause 3 of Section III				
D	Payment term:		100% after IR,DC within 45 days for MSME vendors, for others in 90 days.		
E	Aspects				Vendor Confirmation
E1	The Rates Quoted above are in line with the agreed Commercial Terms and Conditions and Technical Offer				YES/NO
E2	The Rates Quoted above are in line with the Scope of Operation given in Section III and Eligibility Criteria given in Annexure-FE				YES/NO
E3	Rate quoted is on FOR - Destination basis only. Freight charges are included in the price.				YES/NO
Signature of authorised signatory along with Seal					