

**PRE QUALIFICATION TECHNO-COMMERCIAL BID FORMAT**

**Tender Ref:** ARC/SGI-CAPS /AR /2016-17 ANNEXURE -I

PRE QUALIFICATION TECHNO-COMMERCIAL BID FORMAT SHOULD BE FILLED UP & SUBMITTED ALONG WITH THE QUOTATION. FORMAT SHOULD BE SIGNED & SEALED WITH COMPANY SEAL.

SL NO	DESCRIPTION	CLAUSE AS PER TENDER CONDITIONS (ARC/CBU/SGI-CAPS /AR /2015-16)	BHEL REQUIREMENT	
1	SCOPE OF SUPPLY	SL No. 1 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
2	Quantity	SL No. 2 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
3	PRICE & VALIDITY OF THE OFFER	SL No. 3 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
4	INSPECTION	SL No. 5 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
5	DELIVERY TERMS	SL No. 6 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
6	TAXES & DUTIES	SL No. 7 of General Terms & Conditions.	TO QUOTE	
7	PAYMENT TERMS	SL No. 8 of General Terms & Conditions. For indigenous vendors	ACCEPTANCE BY VENDOR	
8		SL No. 9 of General Terms & Conditions. For Foreign vendors	ACCEPTANCE BY VENDOR	
10	LEAD / DELIVERY TIME	SL No. 11 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
11	LD CLAUSE	SL No. 13 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
12	RISK PURCHASE CLAUSE	SL No. 14 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
13	MATERIAL INSPECTION ,ACCEPTANCE & REJECTION	SL No. 15 & 16 of General Terms & Conditions.	Acceptance by Vendor and also mention the capacity of the UTM	
14	Distribution of load share	SL No. 20 of General Terms & Conditions.	ACCEPTANCE BY VENDOR	
		POWERGRID APPROVAL	VALIDITY CERTIFICATE TO BE ENCLOSED	
15		Third Party Non Disclosure Agreement Format	Duly signed and sealed by vendor	
16		Integrity pact format	Duly signed and sealed by vendor	
17		-	Contact person Name:	
		-	E-mail ID:	
		-	Contact No (Landline):	
		-	Contact No (Mobile):	
		-	Fax No:	