

**Annexure C**  
**VENDOR DETAILS**

SL NO	DESCRIPTION	To be filled by bidder
1	VENDOR NAME	
2	QUOTATION REFERENCE	
3	QUOTATION DATE	
4	CONTACT PERSON	
5	FIRM MAIL ID	
6	TELEPHONE / MOBILE NO	
7	OFFICE ADDRESS	
8	ORDER TO BE PLACED ON	
9	ORIGIN OF DISPATCH	
10	PAN NO	
11	GSTIN NO	
12	UDYAM No.	
13	Make & Model of Quoted Item	
14	HSN No. of Quoted Item & GST %	
15	GeM Seller ID	
16	BHEL Vendor Code (If any)	

All Commercial Terms as per GeM GTC and ATC are accepted.

Vendor Seal & Sign