

Additional Terms and Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation / details.

<u>To be filled by bidder</u>		
Description of the Equipment:		
GeM Tender No. & Date		
Name of the firm (Bidder) :		
Address :		
<u>Contact person 1</u> Name: Designation: Office Phone: Mobile: e-mail:		<u>Contact person 2</u> Name: Designation: Office Phone: Mobile: e-mail:
Offer/Quotation reference with date		:
SI. No	Terms and conditions	Vendor's confirmation
1.	Inspection by BHEL/as per Technical specification(if any).	
2.	<p><u>Payment Term:</u></p> <ul style="list-style-type: none"> For NON-MSME VENODRS & UDYAM TRADER CATEGORY: Yearly payment will be made at the beginning of each year in 90 days, after CRAC and submission invoice copies. For Micro & Small Enterprises (MSEs): Yearly payment will be made at the beginning of each year on 45 days, after CRAC and submission invoice copies. For Medium Enterprises: Yearly payment will be made at the beginning of each year in 60 days after CRAC and submission invoice copies. <p>To entitle the above 45/60 Days payment terms, the supplier should submit UDYAM Registration Certificate in proof of Micro/Small/Medium Enterprises.</p>	

3.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly mentioned in the offer. Indicate the GST registration number. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.	GST Registration No.
4.	Indicate the HSN Code for all items	HSN CODE :
5.	Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, P&F, freight etc. Transit Insurance is under Supplier scope. Please indicate how much GST percentage is included in quoted price.	GST in %:
6.	Liquidate Damages: As per GeM Terms and Conditions	
7.	Deviations if any	
8.	Copy of " <i>Authorised Distributor / Agency Certificate</i> " issued by the OEM must be submitted along with the offer	

Vendor's Sign with seal