

Annexure D

VENDOR DETAILS

SL NO	DESCRIPTION	To be filled by bidder
1	VENDOR NAME	
2	QUOTATION REFERENCE	
3	QUOTATION DATE	
4	TELE, MOBILE NO	
5	FIRM MAIL ID	
6	CONTACT PERSON	
7	OFFICE ADDRESS	
8	ORDER TO BE PLACED ON	
9	ORIGIN OF DISPATCH	
10	PAN NO	
11	GSTIN NO	

Vendor Seal & Sign

COMMERCIAL TERMS

SL NO	DESCRIPTION	Option	To be filled by bidder
1.	Delivery term : 1. F.O.R BHEL STORES, TRICHY (for Indigenous suppliers - Mandatory) 2. CFR-Cheennai Seaport or CFR-Chennai Airport (as the case may be - for Import suppliers - Mandatory)	FOR-BHEL STORES, Trichy / CFR-CHENNAI SEA PORT / CFR-CHENNAI AIR PORT	
2.	PAYMENT TERM : FOR INDIGENOUS VENDORS: 100% after 60 days on material receipt and acceptance.	ACCEPTED / NOT ACCEPTED	
3.	PAYMENT TERM : FOR IMPORT VENDORS : 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank.	ACCEPTED/NOT ACCEPTED (In case of non-acceptance remarks to be given)	
4.	VALIDITY : 120 days minimum from techno commercial bid opening.	ACCEPTED / NOT ACCEPTED	
5.	LD CLAUSE as per Annexure A of tender Enquiry: MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
6.	Risk Purchase Clause as per Annexure A of tender Enquiry	ACCEPTED / NOT ACCEPTED	
7.	Firm Price : The quoted / finalised rates shall be Firm till execution of the supplies.	ACCEPTED / NOT ACCEPTED	
8.	Guarantee / Warranty Period :	ACCEPTED / NOT ACCEPTED	
9.	HSN CODE for all the items (quote - mandatory)	QUOTED / NOT QUOTED	
10.	Applicable GST % (for Indigenous suppliers) (GST shall be exclusive of Quoted Unit rate)	Supplier to Indicate the GST%	
11.	MSE VENDOR (for indigenous suppliers only)	YES / NO	
12.	PROOF FOR MSE VENDORS - UDYAM REGISTRATION CERTIFICATE IS TO BE SUBMITTED (for indigenous suppliers only)	ATTACHED / NOT ATTACHED	
13.	QUOTED CURRENCY (Indigenous shall quote only in INR)		
14.	I HAVE THOROUGHLY GONE THROUGH THE PQC, RFQ & ANNEXURE II AND UNDERSTOOD THE ABOVE TECHNO COMMERCIAL REQUIREMENTS AND QUOTED ACCORDINGLY.	Accepted Unconditionally / Accepted with Deviation	

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