

Annexure D

1. 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

2. COMMERCIAL TERMS

SL NO	DESCRIPTION	Option	To be filled by bidder
1.	Delivery term : F.O.R BHEL STORES, TRICHY (for Indigenous suppliers - Mandatory)	FOR-BHEL STORES, Trichy	
2.	Acceptance to payment terms as per clause 15 of Annexure-A of tender Enquiry.	ACCEPTED / NOT ACCEPTED	
3.	Acceptance to Delivery period as per clause 4.4.1 to 4.4.4 of Annexure-C of tender Enquiry	ACCEPTED/ NOT ACCEPTED	
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 :One year from the date of Commissioning.	ACCEPTED / NOT ACCEPTED	
9.	HSN CODE for all the items (quote - mandatory)	Supplier to Indicate the HSN Code	
10.	Applicable GST % (for Indigenous suppliers) (GST shall be exclusive of Quoted Unit rate)	Supplier to Indicate the GST%	
11.	MSE VENDOR	YES / NO	
12.	PROOF FOR MSE VENODRS - UDYAM REGISTRATION CERTIFICATE IS TO BE SUBMITTED	ATTACHED / NOT ATTACHED	
13.	QUOTED CURRENCY (Indigenous supplier shall quote only in INR)	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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