

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: F.O.R BHEL STORES, Thirumayam (Acceptance is Mandatory) | FOR-BHEL STORES, Thirumayam | |
| 2. | PAYMENT TERM: 100% after 60 days on material receipt and acceptance (Acceptance is mandatory) | ACCEPTED / NOT ACCEPTED | |
| 3. | Acceptance to DELIVERY PERIOD (90 days from the date of PO) as per Annexure A 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 | ACCEPTED / NOT ACCEPTED | |
| 6. | Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. | ACCEPTED / NOT ACCEPTED | |
| 7. | Guarantee / Warranty Period (if applicable as per Technical Specifications). | ACCEPTED / NOT ACCEPTED | |
| 8. | HSN CODE for quoted items. | Supplier to Indicate HSN Code | |
| 9. | Applicable GST % (GST shall be exclusive of Quoted Unit rate) | Supplier to Indicate the GST% | |
| 10. | 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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