



COMMERCIAL TERMS REQUIRED TO BE CONFIRMED BY THE BIDDERS

Sl.No	Particulars	Bidder's confirmation
1	Price basis:	(a) Acceptable / Not acceptable
	a) Firm i.e from the date of PO to completion of supply (price Variation Clause not acceptable)	(b)
	b) Deviation if any please specify	
2	GST applicable:	Applicable / Not applicable
	If applicable indicate %	a) SGST ____ % b) CGST ____ % c) IGST ____ % Others if applicable
	Deviation if any specify	d) _____
3	Material description:	
	HSN Code:-	
4	Payment terms:	
	a) 100% within 45 days from the date of receipt & acceptance through EFT.	(a) Acceptable / Not acceptable
	b) Deviation if any please specify	(b)
5	Delivery period: 15 days from the date of PO.	(a) Acceptable / Not acceptable
	(b) Deviation if any please specify	(b)
6	BHEL's penalty clause:	
	(a) Delay in delivery as per PO delivery date will result in penalty of 0.5 % per week subject to maximum of 10% on the value of the items not supplier/delayed.	(a) Acceptable / Not acceptable
	b) Deviation if any please specify	(b)
7	Terms of delivery:	
	(a) Ex SBD/BHEL, Bengaluru (Free delivery to SBD/BHEL Bengaluru including packing & forwarding charges)	(a) Acceptable / Not acceptable
	(b) Deviation if any please specify	(b)
8	Delivery period: Indicate number of weeks from the date of issue of purchase order	_____ Weeks
9	Validity :	
	a) Quotation should remain valid for a period of 90 days from the due date	(a) Acceptable / Not acceptable
	b) Deviation if any Please specify	(b)

Signature of Vendor with stamp