



COMMERCIAL TERMS REQUIRED TO BE CONFIRMED BY THE BIDDERS

| Sl. No. | Particulars | Bidder's confirmation |
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| 1 | Price basis: a) Firm i.e from the date of PO to completion of supply (price Variation Clause not acceptable) b) Deviation if any please specify | (a) Acceptable / Not acceptable (b) |
| 2 | GST applicable: If applicable indicate % Deviation if any specify | Applicable / Not applicable a) SGST ____% b) CGST ____% c) IGST ____% Others if applicable d) _____ |
| 3 | Material description: HSN Code:- | _____ _____ |
| 4 | Payment terms: a) 100% within 45 days from the date of receipt & acceptance through EFT. b) Deviation if any please specify | (a) Acceptable / Not acceptable (b) |
| 5 | Delivery period: 30 days from the date of PO. (b) Deviation if any please specify | (a) Acceptable / Not acceptable (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. b) Deviation if any please specify | (a) Acceptable / Not acceptable (b) |
| 7 | Terms of delivery: (a) SBD/BHEL, Bengaluru (Free delivery to SBD/BHEL Bengaluru including packing & forwarding charges) (b) Deviation if any please specify | (a) Acceptable / Not acceptable (b) |
| 8 | Delivery period: Indicate number of days from the date of issue of purchase order | _____ days |

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| 9 | <p>Validity :</p> <p>a) Quotation should remain valid for a period of 90 days from the due date</p> <p>b) Deviation if any Please specify</p> | <p>(a)Acceptable / Not acceptable</p> <p>(b)</p> |
| 10 | <p>QUANTITY VARIATION 30% OF THE TENDER QUANTITY</p> | <p>Acceptable / Not acceptable</p> |
| 11 | <p>THE BIDDERS SHOULD COMPLY WITH SPECIFICATIONS APPROVED SAMPLES BEFORE SUPPLY AFTER PLACEMENT OF PO</p> | <p>Acceptable / Not acceptable</p> |

Signature of Vendor with stamp