



**COMMERCIAL TERMS REQUIRED TO BE CONFIRMED BY THE BIDDERS**

Sl. No.	Particulars	Bidder's confirmation
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

9	Validity : a) Quotation should remain valid for a period of 90 days from the due date b) Deviation if any Please specify	(a)Acceptable / Not acceptable  (b)
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Signature of Vendor with stamp