

Annexure C

VENDER 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, TRICHY (mandatory)	ACCEPTED / NOT ACCEPTED	
2	Delivery term for IMPORT suppliers	CFR Chennai only	
3	PAYMENT TERM : FOR INDIGENOUS VENDORS: 100% after 60 days on material receipt and acceptance.	ACCEPTED / NOT ACCEPTED	
4	DELIVERY PERIOD (4 weeks from the date of PO)	DAYS / WEEKS	
5	VALIDITY : 120 days minimum from techno commercial bid opening.	ACCEPTED / NOT ACCEPTED	
6	LD CLAUSE : MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
7	Risk purchase :MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
8	Firm Price : The quoted / finalised rates shall be Firm till execution of the supplies.	ACCEPTED / NOT ACCEPTED	
9	Guarantee / Warranty Period :	ACCEPTED / NOT ACCEPTED	
10	HSN CODE for all the items (quote - mandatory)	QUOTED / NOT QUOTED	
11	MSE VENDOR (for indigenous suppliers only)	YES / NO	
12	PROOF FOR MSE VENDORS - UDYAM REGISTRATION CERTIFICATE IS TO BE SUBMITTED	ATTACHED / NOT ATTACHED	
13	QUOTED CURRENCY (Indigenous shall quote only in 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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