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, TRICHY (mandatory)	ACCEPTED / NOT ACCEPTED	
2	Delivery term for IMPORT suppliers	CFR Chennai only	
3	**PAYMENT TERM** : FOR INDIGENOUE 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 VENODRS** - 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	

Vendor Seal & Sign