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 : 1. F.O.R BHEL STORES, TRICHY (**for Indigenous suppliers** - Mandatory) 2. CFR-Cheannai Seaport or CFR-Chennai Airport (as the case may be - **for Import suppliers** - Mandatory)	FOR-BHEL STORES, Trichy / CFR-CHENNAI SEA PORT / CFR-CHENNAI AIR PORT	
2.	**PAYMENT TERM** : FOR INDIGENOUE VENDORS: 100% after 60 days on material receipt and acceptance.	ACCEPTED / NOT ACCEPTED	
3.	**PAYMENT TERM** : FOR IMPORT VENDORS: 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank.	ACCEPTED/NOT ACCEPTED (In case of non-acceptance remarks to be given)	
4.	**DELIVERY PERIOD** (4 weeks from the date of PO/ LOI)	DAYS / WEEKS	
5.	**VALIDITY** : 120 days minimum from techno commercial bid opening.	ACCEPTED / NOT ACCEPTED	
6.	**LD CLAUSE** as per Annexure A of tender Enquiry: MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
7.	**Risk Purchase Clause as per Annexure A of tender Enquiry**	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 **(for indigenous suppliers only)**	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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