

SL.NO	Description	Mandatory Vendor Confirmation
1	Supply Of 11KV, 3Cx185 mm ² XLPE Insulated Aluminium Armoured HT Power Cable-2000 Mtrs at site on FOR Destination Basis.	
2	The Rates Quoted should be firm till the completion of the Order. No revision in rate shall be entertained after opening of the tenders.	
3	NODEVIATION CERTIFICATE (Same to be Attached In Attachment Section).	
4	PQR (PRE-QUALIFYING) Documents with all Credentials (Same to be attached in attachment section)	
5	CABLE DATA SHEET and QAP Quality Plan Documents (Same to be attached in attachment section)	
6	QAP Quality Plan Documents (Same to be attached in attachment section)	
7	Scanned Copy of Entire Tender Documents Signed & Stamped in each page by authorized representative of the bidder except price bid (same to be attached in attachment section).	
8	Comply to BHEL Payment Terms as per Tender	
9	Packing & Forwarding in %	%
10	Freight Charges in %	%
11	Transit Insurance Charges in %	%
Other Charges (Which Attracts GST If any) in %		
12	(a).	%
13	(b).	%
14	Sub Total (a+b)	%
15	GST on .Base Price+P&F +Freight+Transit Insurance+other Charges. (ie,.CGST+SGST+IGST+UTGST)	%
16	CESS ON GST (IF APPLICABLE)	%
17	GST CREDIT PASSED ON TO BHEL	%
18	Comply to Participate in Reverse Auction	
19	GST Registration No & details (same to be attached in attachment section).	

Vendor Sign and Office seal