

TECHNO COMMERCIAL

SL.NO	Description	Mandatory Vendor Confirmation
1	Supply Of (1). G.I. WIRE DIA 0.711 MM – IS 280 - 2494 Kgs on or before 25-08-2017 at site on FOR Destination Basis. (2). G.I. WIRE DIA 0.711 MM – IS 280 - 2480 Kgs on or before 30-09-2017 at site on FOR Destination Basis. (3). G.I. WIRE DIA 1.219 MM – IS 280 - 6633 Kgs on or before 25-08-2017 at site on FOR Destination Basis. (4). G.I. WIRE DIA 1.219 MM – IS 280 - 6550 Kgs on or before 30-09-2017 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	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).	
5	Comply to BHEL Payment Terms as per Tender	
6	Packing & Forwarding in %	%
7	Freight Charges in %	%
8	Transit Insurance Charges in %	%
Other Charges (Which Attracts GST If any) in %		
9	(a).	%
10	(b).	%
11	Sub Total (a+b)	%
12	GST on .Base Price+P&F +Freight+Transit Insurance+other Charges. (ie.,CGST+SGST+IGST+UTGST)	%
13	CESS ON GST (IF APPLICABLE)	
14	GST CREDIT PASSED ON TO BHEL	
15	GST Registration No & details (same to be attached in attachment section).	

Vendor Sign and Office seal