

TECHNO COMMERCIAL

SL.NO	Description	Mandatory Vendor Confirmation
1	Supply of 11KV 25 KA 630A Indoor Type VCB Panel with all Accessories -06 Nos at BHEL site Office YADADRI TPS 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	LIST OF PQR (PRE-QUALIFYING) Documents with all Credentials (Same to be attached in attachment section)	
5	QAP Quality Plan Documents (Same to be attached in attachment section)	
6	BOQ Bill of Quantity (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	Whether falling under MSME category (Proof to be attached in attachment section)	
9	Comply to BHEL Payment Terms as per Tender	
10	Supervision, Testing & Commissioning Charges in %	%
11	Packing & Forwarding in %	%
12	Freight Charges in %	%
13	Transit Insurance Charges in %	%
Other Charges (Which Attracts GST If any)		
14	(a).	%
15	(b).	%
16	Sub total (a+b)	%
17	GST on .Base Price+Supevision, Testing and Commissioning+P&F +Freight+Transit Insurance+other Charges. (ie, .CGST+SGST+IGST+UTGST)	%
18	CESS ON GST (IF APPLICABLE)	%
19	GST CREDIT PASSED ON TO BHEL	%
20	Comply to Participate in Reverse Auction	
21	GST Registration No & details (same to be attached in attachment section).	

Vendor Sign and Office seal