

Chang

TECHNO COMMERCIAL (ENQ:19:PS:0005: PUR:3 , Dt:17/04/2019)

SL.NO	Description	Mandatory Vendor Confirmation
1	Chemical / Liquor Ammonia/5800 L	
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	NO DEVIATION CERTIFICATE (to be attached with Letter Head)	
4	Whether falling under MSME category (Valid Certificate to be Attached)	
5	Scanned Copy of Entire Tender Documents Signed & Stamped in each page by authorized representative of the bidder except price bid (same to be attached).	
6	Comply to BHEL Payment Terms as per Tender	
7	QAP QUALITY PLAN DOCUMENTS (the same to attached in attachment section)	
8	Packing & Forwarding in % (For each sites)	
9	Freight Charges in %	
10	Transit Insurance Charges in %	
Other Charges (Which Attracts GST If any) in %		
11	(a).	
12	(b).	
13	Sub Total (a+b)	
14	GST on Base Price +P&F +Freight +Transit Insurance + Supervision, Testing &Commissioning + other Charges. (ie.,CGST+SGST+IGST+UTGST)	
15	CESS ON GST (IF APPLICABLE)	
16	GST CREDIT PASSED ON TO BHEL	
17	GST Registration No & details (same to be attached)	
18	Comply to Participate in Reverse Auction	
19	Person & Contact Details for getting correct information from vendor side	NAME: MOBILE NO.1: MOBILE NO.2: E-MAIL:
20	Submission of Previous PO copies	
21	Performance Certificates obtained from the Previous customers	
22	Manufacturers Test Certificate	
23	Detailed specification & Product Catalogue,	

Authorized Signature & Office Seal