

ANNEXURE TO ENQ. No: _____ dt. _____

COMMERCIAL TERMS AND CONDITIONS

(To be filled in full and to be submitted along with offer without fail)

SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01.	PRICE	Firm till completion of order.	
02.	DELIVERY TERMS (Ex-works, FOR desp, FOR Destination etc)	FOR – DESTINATION (STORES/BHEL /RANIPET)	
03.	PACKING & FORWARDING	Included. (If extra indicate in %)	
04.	FREIGHT & INSURANCE	Included.	
05.	EXCISE DUTY in %	% Or Amount of ED/MODAVT (whether it is including/extra) to be indicated by supplier & also please indicate MODVAT copy provided or Not	
06.	SALES TAX in %	To be indicated by supplier.	
07.	PAYMENT	Four equal installments each released on a quarterly basis at the end of each quarter (within 45 days for MSME and 90 days for Non- MSME from the submission of invoice)	
08.	DELIVERY PERIOD	To be indicated by supplier	
09.	L.D.CLAUSE	As indicated in Enquiry (as per IMPORTANT NOTE) @ 0.5% per week, max of 10% for the delayed delivery.	
10.	OFFER VALIDITY	Minimum 90 days from the date of opening.	
11.	TEST CERTIFICATE	Required	
12.	RISK PURCHASE CLAUSE ACCEPTANCE	To be confirmed by supplier	
13.	GUARANTEE CERTIFICATE (Period: 12 months from the date of commissioning (or) 18 months from the date of supply which ever is earlier).	Required	
14.	CONTACT PERSON NAME : PHONE #, FAX # E-MAIL ID, CELL #		