

**Annexure – B.**  
**Technical Conditions**

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No.	Technical Requirement	Accepted
B.1.	To supply of Materials as per Tender Specifications & Drawings without any Deviation	
B.2.	Dimension report will be sent along with the supply.	
B.3.	To supply of materials with suitable preservation and packing	
<u>Deviations, if any ( attach additional sheet, if reqd) :</u>     		

Signature :

Date :

Seal :

**Annexure – C.**  
**Commercial Conditions**

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No.	Commercial Terms	Accepted				
C1.	<u>Delivery Terms</u> : Free delivery at BHEL/SSTP Stores.					
C2.	<u>Payment</u> : 100% after 45 days after receipt and acceptance of materials by BHEL					
C3.	<u>LIQUIDATED DAMAGES</u> : It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. <u>RISK PURCHASE</u> : Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.06 above.					
C4.	<u>Delivery Period</u> : <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>Delivery from PO Date</td> <td>Enq. Sl.No 1</td> </tr> <tr> <td>10 Weeks</td> <td>All Quantity</td> </tr> </table>	Delivery from PO Date	Enq. Sl.No 1	10 Weeks	All Quantity	
Delivery from PO Date	Enq. Sl.No 1					
10 Weeks	All Quantity					
C5.	<u>Validity</u> – 60 Days from the date of Tender Opening.					
<u>Deviations if any (attach additional sheet, if required) :</u>						

Sl.No.	Commercial Terms	
C6.	a. Excise Duty Tariff Heading	
	b. Excise Duty (%)	
	c. CESS on ED (%)	
	d. Total of ED and CESS (%)	
C7	a. TVNAT (%)	
	b. CST (%)	
C8.	Other Cost (if any) - % (or) Rs.	
C9	Are you Micro/Small/Medium Industry? (If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)

Signature with Date :  
Seal :