

TECHNO COMMERCIAL CUM PRICE BID FOR ENQUIRY NO. E.....

SUPPLIER'S NAME:

TIN NO. CST NO.

Quotation No..... Date.....

Sl. no.	Particulars	Supplier's Confirmation
1-	Item as per description given in Enquiry no. E.-..... (Complete description of item). Vendor can also enclose item description as per enquiry for technical scrutiny.	<i>Mention item description in your letter head</i>
2-	<u>Delivery Period (As per our enquiry delivery) :-</u> <ul style="list-style-type: none"> - Commencement in days from the date of PO issue - Supply rate or - Delivery in days from the date of PO issue DaysNos./kg./set./perdays
3-	Conformance / Test certificate / Guarantee certificate as specified in enquiry) certificate will be provided (along with supply).[REQUIRED AS PER ENQUIRY]	Accepted / Not accepted
4-	Excise Duty / Custom Duty (Mention NA if not applicable)%
5-	CST / VAT (mention NA if not applicable)%
6-	Delivery Terms (F.O.R / Ex works/FOB)	
7-	(a) Freight (Inclusive/ Extra)	
	(b) Packing & forwarding (Inclusive/ Extra)	
	© Insurance (Inclusive/ Extra)	
8-	Inspection Clause : As per enquiry remarks	Accepted
9-	Prices are firm and no PVC is applicable or PVC is applicable as per following formula :-	Accepted
10-	Validity - Quoted prices are valid for 90 days from date of tender opening.	Accepted
11-	Warranty Clause - Warranty shall be 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier.	Accepted
12-	Liquidated Damage / Penalty - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty as LD shall be 0.5% of the prices of the goods in arrear (delayed and not supplied) per week subject to a maximum of 10% of the total order value. In- case of non-acceptance of BHEL L/D Clause the suitable loading up to 10% shall be done on suppliers quoted rate to arrive the L-1 status.	Accepted

13-	Risk Purchase - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	Accepted
Sl.no.	Particulars	Supplier's Confirmation
14-	<p>Terms of payment -</p> <p>a. 100% payment after 60 days of receipt and acceptance of material at BHEL works. \</p> <p>b. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder who are covered under MSMED Act - 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment.</p> <p>c. COD/ CAD/ against DRS / Through bank payment terms.</p> <p>d. BHEL will load total out flow in case of non-acceptance of a & b payment terms as follows—</p> <ul style="list-style-type: none"> - Through Bank / COD / DRS - (SBI BPLR on Enq. due date + 6%) for 70 days - CAD - (SBI BPLR on Enq. due date + 6%) for 85 days <p>NOTE:- Advance or prior to dispatch OR L/C payment terms will not be accepted and if quoted offer will be rejected</p>	Kindly mention payment terms here
15-	Acceptance to participate in reverse auction (applicable if mentioned in enquiry)	Yes / No / Not Applicable
16-	Offers should be submitted in "TWO BID"	Yes / No / Not Applicable
17-	Suppliers outside india to quote rates considering INCO terms as "FOB". (not applicable for Indian supplier)	Yes / No / Not Applicable
18-	Quoted basic rate considering all above points as per enclosed annexure	Yes / No
19-	Vendor has to mention their contact Number, Name of contact person, Email ID and Fax no. in their offer	

Signature of Supplier & seal :
Address: