

TECHNO COMMERCIAL (PART-I) FOR ENQUIRY NO. E.....

SUPPLIER'S NAME:

CONTACT NO.....Email Id.....

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.	Accepted
2-	Delivery :-Days from date of PO issue
3-	Conformance / Test certificate / Guarantee certificate as specified in enquiry will be provided along with supply.	Accepted
4-	Excise Duty (Mention NA if not applicable)%
4-a	Service Tax (Mention NA if not applicable)%
5-	VAT (mention NA if not applicable)%
6-	CST (mention NA if not applicable)%
7	Delivery Terms are F.O.R BHEL Jhansi basis If not accepted, indicate the amount of freight & insurance charge (The same will be loaded to arrive at L-1)	Accepted/ Not Accepted %
8-	Packing & forwarding charges, if any (The same will be loaded to arrive at L-1)%
9-	Prices are firm and no PVC is applicable	Accepted/ Not Accepted
10-	Validity - Quoted prices are valid for 120 days from date of tender opening.	Accepted/ Not Accepted
11-	Warranty - Warranty shall be 18 months from the date of commissioning or 24 months date of supply whichever is earlier. In case of Non Acceptance / Partial Acceptance, loading will be done as mentioned in Enquiry	Accepted /Not Accepted
12-	Liquidated Damage / Penalty – Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week subject to a maximum of 10% of the order value. (In case of non acceptance 10% loading will be done)	Accepted/Not Accepted
13-	Terms of payment - 100% payment after 60 days of receipt and acceptance of material at BHEL works. 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. If not accepted, mention your payment terms (Appropriate loading will be done as per enquiry clause)	Accepted/Not Accepted
14-	Inspection Clause as per enquiry remark (In case of non-acceptance loading will be done as per our enquiry clause)	Accepted/Not Accepted
15-	All others Terms & Condition of enquiry is acceptable	Accepted

NOTE: - Please submit commercial terms and condition in above format only to avoid any confusion

Signature of Supplier & seal

Address

