

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

SUPPLIER'S NAME:
 CONTACT NO.....Email Id.....
 TIN NO. CST NO.

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 :- - Commencement in days from date of PO issueDays
3-	Conformance / Test certificate / Guarantee certificate as specified in enquiry) certificate will be provided (along with supply).	Accepted
4-	Excise Duty/Service Tax (Mention NA if not applicable)%
5-	VAT (mention NA if not applicable)%
6-	CST (mention NA if not applicable)%
7	Delivery Terms (F.O.R BHEL Jhansi basis)	Accepted
7a	If rates are ex-works, amount of freight & insurance charge	Rs.....or.....%
8-	Packing & forwarding charges (if applicable)%
9-	Prices are firm and no PVC is applicable	Accepted
10-	Validity - Quoted prices are valid for 90 days from date of tender opening.	Accepted
11-	Warranty - Warranty shall be 18 months from the date of commissioning or 24 months 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 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
13-	Terms of payment - 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For any other days loading will be done) 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.	Accepted
14-	Inspection Clause as per enquiry remark	Accepted
15-	All others Terms & Condition of enquiry is acceptable	Accepted
16-	"The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."	Accepted/ Not Accepted

NOTE: - Commercial terms and condition mentioned in above format will be considered as final. If these conditions are given elsewhere then they will not be considered. In case of ambiguity.

**Signature of Supplier & seal
Address**

PRICE BID (PART-II)
ANNEXURE FOR ENQUIRY NO. E-.....

SUPPLIER'S NAME:

Enquiry item no.	Quoted rate in figure for supply portion (Rs. / no. / kg. / set)	Quoted rate in words (Rs. / no. / kg. / set)
Enq. # 1		

Signature of Supplier & seal :
Address