

## Annexure D

### VENDOR DETAILS

SL NO	DESCRIPTION	To be filled by bidder
1	VENDOR NAME	
2	QUOTATION REFERENCE	
3	QUOTATION DATE	
4	TELE, MOBILE NO	
5	FIRM MAIL ID	
6	CONTACT PERSON	
7	OFFICE ADDRESS	
8	ORDER TO BE PLACED ON	
9	ORIGIN OF DISPATCH	
10	PAN NO	
11	GSTIN NO	

Vendor Seal & Sign

**COMMERCIAL TERMS**

SL NO	DESCRIPTION	Option	To be filled by bidder
1.	Delivery term: F.O.R BHEL STORES, TRICHY (Acceptance is Mandatory)	FOR-BHEL STORES, Trichy	
2.	Supplier Type	MSME/ NON-MSME	
	In case of MSME, MSME category	MICRO/ SMAL / MEDIUM	
3.	<b>a) PAYMENT TERM (for Micro &amp; Small Enterprises)</b> 100% within 45 days on material receipt and acceptance (Acceptance is mandatory for Micro & Small enterprises)	ACCEPTED/ NOT ACCEPTED/ NOT APPLICABLE	
	<b>Note:</b> For the above payment terms, The bidder shall be a manufacturer of the quoted items and to submit Udyam registration certificate for the category Micro or Small.		
	<b>b) PAYMENT TERM ( for Medium Enterprises):</b> 100% within 60 days on material receipt and acceptance (Acceptance is mandatory for Medium Enterprises).	ACCEPTED/NOT ACCEPTED/NOT APPLICABLE	
	<b>Note:</b> For the above payment terms, The bidder shall be a manufacturer of the quoted items and to submit Udyam registration certificate for the category "Medium"		
4.	<b>c) PAYMENT TERM ( for Non-MSME suppliers):</b> 100% within 90 days on material receipt and acceptance (Acceptance is mandatory for Non-MSME Suppliers).	ACCEPTED/NOT ACCEPTED/NOT APPLICABLE	
	<b>4. PROOF FOR MSME VENODRS - UDYAM REGISTRATION CERTIFICATE IS TO BE SUBMITTED.</b>	ATTACHED / NOT ATTACHED/NOT APPLICABLE	
	<b>5. Acceptance to DELIVERY PERIOD</b> (30 days from the date of PO) as per Annexure A of tender enquiry	ACCEPTED / NOT ACCEPTED	
6.	<b>VALIDITY</b> : 90 days minimum from techno commercial bid opening.	ACCEPTED / NOT ACCEPTED	
7.	<b>LD CLAUSE</b> as per Annexure A of tender Enquiry	ACCEPTED / NOT ACCEPTED	
8.	<b>Risk Purchase Clause</b> as per Annexure A of tender Enquiry	ACCEPTED / NOT ACCEPTED	
9.	<b>Firm Price:</b> The quoted / finalised rates shall be Firm till execution of the supplies.	ACCEPTED / NOT ACCEPTED	
10.	<b>Guarantee / Warranty</b> Period (if applicable as per Technical Specifications).	ACCEPTED / NOT ACCEPTED	
11.	<b>HSN CODE</b> for quoted items.	Supplier to Indicate HSN Code	
12.	<b>Applicable GST % (GST shall be exclusive of Quoted Unit rate)</b>	Supplier to Indicate the GST%	
13.	THOROUGHLY GONE THROUGH THE ENQUIRY DOCUMENTS AND UNDERSTOOD THE TECHNO COMMERCIAL REQUIREMENTS AND QUOTED ACCORDINGLY.	YES	