

Commercial Terms			
S. No.	Commercial Terms	IRDE Terms	Conformation of vendors to IRDE Terms
1.	Currency	In Indian	Yes/No
2.	Payment	As per RFP Payment Terms	Yes/No
3.	Mode of Payment	For Indian Sellers: Through ECS/NEFT	Yes/No
4.	Warranty	24 Months	Yes/No
5.	Product Support	05 Years after the Warranty Period.	Yes/No
6.	Terms of Delivery	For Indian Sellers: F.O.R. IRDE, Dehradun	Yes/No
7.	Earnest Money Deposit / Bid Security Declaration	EMD Amount Rs.51,00,000/- in the form of Fixed Deposit Receipt or Bank Guarantee only <b>OR</b> Bid Declaration Format on Letter Head as per RFP Part 1(A), Point No. 14.	EMD/ Bid Declaration Format
8.	Delivery schedule	18 Months from the date of Placement of Order/Contract.	Yes/No
9.	Validity of quote	180 days from the date of Opening of the Tender	Yes/No
10.	GST if any	Indicate % of Tax & HSN Code	
11.	Performance Security Bond	For an amount of 3% of Contract Value	Agreed/ Not Agreed
12.	Warranty Bond	For an amount of 3% of Contract Value	Agreed/ Not Agreed
13.	Training	Required (03 Days for 05 Person)	Agreed/ Not Agreed
14.	Installation & Commissioning	Required	Agreed/ Not Agreed
15.	Liquidated Damage	LD @ 0.25% per week and part thereof subject to maximum of 10% (Exclusive of taxes and duty)	Agreed/ Not Agreed
16.	Registration with IRDE/other DRDO Labs	Copy of valid registration certificate enclosed	Yes/No
18.	OEM	Not Required	Furnished/ Not Furnished
19.	COC	Required	Furnished/ Not Furnished
20.	End User Certificate (EUC)	Please specify the requirement (if any) with the enclosed format in the Techno-commercial Bid. In the absence of same, it will be assumed that there is no such requirement and no request for EUC will be entertained.	Required (along with Format)/ Not Required
21.	Write the Percentage of Indian Contents	Department for Promotion of Industry and Internal Trade (DPIIT) Order No.P-45021/2/2017-B.E.-II dated 15-06-2017, as amended by Orders dated 28-05-2018, 29-05-2019 and 04-06-2021.	
<b>We hereby agree all the other terms and conditions as mentioned in RFP form Part I to Part VI</b>			
Note: Please provide copy of a) TIN No. b) PAN No, c) GST No. d) Bank Details and NEFT Mandate along with your quote which is mandatory requirement.			
Vendors are requested to submit this format duly completed with their seal and signature along with their quotation. Non submission of this format may lead to rejection of your offer			

Tender/Reference No. :  
Fax/Telex No. :  
Full Address :  
Station :  
Signature of Tenderer :  
Name in Block Letters :  
Date :  
Office Stamp :

Tele No.

(Name of the Signatory)

(Authorized Signature of the Firm with Seal)