



BHEL GOINDWAL

TERMS AND CONDITIONS FOR  
(Tender Enquiry No. 1314-120 Dated 22.10.2013 Due date 13.11.2013)  
ITEM: Thread gauges

**DUE DATE OF OPENING: 13.11.2013**

**PRE-QUALIFICATION TERMS**

- P1 Bidders should primarily be engaged in manufacturing of thread gauges. BHEL may carry out evaluation of bidder's capability.  
BHEL reserves the right to accept/reject any offer based on evaluation of bidder's capability. For verification of data presented for pre-qualification bid, BHEL may decide to visit the bidder(s) works. Any fact found deviating from bids during evaluation shall make the bidder liable to be dis-qualified.
- P2 **Bidders, who are not currently on registered list of BHEL IVP Goindwal Sahib, 'may' submit duly filled format for "Vendor Registration form". This duly filled form can be submitted separately/immediately without waiting for the tender opening. If submitted separately, in the tender documents pl. mention that form has already been submitted with reference no. The form can be downloaded from our website [www.bhel.com](http://www.bhel.com) or can be requested at [vishal@bhelivp.in](mailto:vishal@bhelivp.in) or [amit@bhelivp.in](mailto:amit@bhelivp.in). Registered vendors with BHEL IVP GWL have to mention their vendor code. Registered vendors with any other unit of BHEL are also required mention the vendor code given by respective BHEL unit along with photocopy of latest POs from BHEL unit. Duly filled form may be submitted along with/separately, required for evaluation/records if the vendor gets order through this tender.**
- P3 (i) Bidders not registered with any BHEL unit are required to deposit an amount of Rs. 5,000/- as Earnest Money (EMD) by way of DD in favour of BHARAT HEAVY ELECTRICALS LIMITED, INDUSTRIAL VALVES PLANT, GOINDWAL SAHIB Payable at Goindwal Sahib only. Central/State PSUs/State owned Corporations are exempted from EMD, for which relevant documentary proof has to be submitted in the envelope of EMD. **MSEs are exempted from EMD.**  
(ii) EMD shall be forfeited if after opening the tender, the bidder revokes his tender within the validity period or increases his earlier quoted prices.  
(iii) EMD shall be forfeited if the bidder does not commence the work within the period as per LOI/PO.  
(iv) EMD submitted by all unsuccessful bidders shall be refunded normally within 15 days of finalisation of contract with successful bidders.  
(v) EMD shall not carry any interest.
- P4 **IF THE OFFER IS NOT ACCOMPANIED WITH ACCEPTANCE OF TERMS AND CONDITIONS, IT SHALL BE CONCLUDED THAT ALL THE TERMS AND CONDITIONS ARE ACCEPTABLE AND NO CLAIM WHATSOEVER SHALL BE ENTERTAINED LATER ON.**



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COMMERCIAL AND TECHNICAL TERMS

**1. INVITING TENDERS**

Sealed tenders in three parts; Part-I: EMD, Part II: Techno-commercial bid and Part-III: Price bid are hereby invited for supply of thread gauges as per applicable technical terms mentioned by BHEL. The relevant documents are attached with the Enquiry.

The three bids should be submitted in **separate sealed inner envelopes** duly mentioning the detail as follows:

Bid	Description	Superscription on envelope	Min documents to be submitted
Part-I	EMD envelop	PART-I: EMD for tender enquiry no. 1314-120 dated 22.10.2013	Draft payable at Goindwal Sahib/Proof of claiming exemption
Part-II	Pre-qualification & Techno-Commercial bid	PART-II: "Techno-Commercial Bid" Tender Enquiry no. 1314-120 dated 22.10.2013 Due date of opening: 13.11.2013 Sender:	1. Acceptance of all terms and conditions. 2. Un-priced (Prices not filled) format showing taxes and duties structure. 3. Compliance to technical specification 4. Prequalifying documents
Part-III	Price bid	PART-III: "Price Bid" Tender Enquiry no. 1314-120 dated 22.10.2013 Sender:	Price bid duly filled prices in words also along with same taxes and duties as mentioned in unpriced bid. <b><u>Prices in Rs. Per No only. No price allowed in any other unit else will be rejected without clarification.</u></b>

**PLEASE SEE AND FOLLOW THE CHECKLIST PROVIDED AT THE END**

All the sealed envelopes should be put in an outer envelope clearly mentioning Tender Enquiry No., item description as "Thread gauges" and due date of opening and time.

Part-I: EMD should contain:

DD of requisite amount payable at Goindwal Sahib only **OR** if exemption is sought, proper documents as required and explained in Pre-qualification Para P4.

Part-II: Techno-Commercial bid should contain

- The details/data/ information/ supporting documents as per requirement of Pre-Qualification Bid.
- Acceptance of Techno-Commercial terms and conditions should be attached next. This can be attached either by signing each page of terms and conditions or a confirmation statement. Any deviation proposed by bidder shall be considered by BHEL at its own discretion; and if finally considered, shall carry loading factor at the discretion of BHEL.
- Unpriced price bid, filling all other details except **unit price**.

Sealed quotations shall reach by 1500 Hrs on due date. Part-I shall be opened on due date at 1530 Hrs. Based on evaluation of pre-qualification and/or techno-commercial offers, Price bids of bidders who qualify from pre-bid qualification and techno-commercial evaluation shall be opened. Date of opening of Price bid shall be informed to all successful bidders.



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**Part III: Price Bids:**

Price quotation format shall be as attached.

Present rate of VAT/CST & Excise duty + any cess on ED shall be mentioned in the table as %. All duties shall be paid extra. However, the comparison among bidders shall be done on the basis of quoted rates converted to "Total landed cost to BHEL". Duties shall be payable extra against ED Gate Pass valid for CENVAT benefit.

Price quoted shall be firm and not subject to any escalation during the contract.

Price should be quoted on FOR Destination Goindwal Sahib basis. If not mentioned, it shall be concluded that the offer is on FOR Destination Goindwal Sahib basis. In case rates are Ex-Works basis, loading of expenses i.e., freight, transit insurance shall be done by BHEL at its discretion to arrive at Landed prices. Comparison shall be done at Landed cost to BHEL.

Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attached. Sealed Tenders can be dropped in the tender box labeled as 'Tender box for MM contracts'. This tender box is located at the entrance of Admin block BHEL Goindwal. For any clarification you can contact on email id [tendermm@bhelivp.in](mailto:tendermm@bhelivp.in). Tender may be handed over to Sh Gurbax Singh/ Head MM or Sh Osho Katyal in case of bulky tenders.

**2. VALIDITY OF OFFERS:**

The offers shall be kept open for acceptance for **45 days** from the date of opening of the tender. In case of extension of tender opening date, the validity shall be suitably revised.

**3. SCOPE OF SUPPLY**

Material shall be supplied as per the applicable latest Technical Document No./Material Standard requirements/ Drawing No or specifications. National & International material Standards shall have to be arranged by vendors themselves. **The requirement is for thread ring and plug gauges for specified size in bid format.**

**Points to be noted:**

**a) Set should be read as one set having GO and No GO gauge**

**b) Material:**

**Gauging members- suitable tol steel as per IS 7018 (pt 1),  
handle- wrought aluminium/aluminium alloy as per IS 5388,  
Hardness- for gauging mebmers 700HV (60HRC) minimum**

**c) All gauges must be duly clarirated from NABL/NPL laboratorywith validity of 2 years of calibration from the date of manufacturing.**

**d) All gauges must be supplied along with material test certificates and calibration certificates.**

**4. REPLACEMENT OF REJECTION:**

If the material is rejected due to defective workmanship during inspection or at the time of actual use, within the guarantee period, the rejected material shall be replaced by the supplier. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. If the material is found defective and rejected during use for which payment has already been released the rejected quantity shall be supplied free of cost by the vendor within a month of intimation of the rejection by BHEL.



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5. **DELIVERY SCHEDULE:**

Supplies shall be affected and completed as per schedule mentioned in the POs. We require material ***within two month from PO.*** Further, BHEL may release delivery schedule from time to time based upon our requirement. Vendor shall be required to complete the order as per the BHEL schedule requested.

6. **ACCESS TO MANUFACTURING PREMISES:**

While Purchase Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers accompanying the authorized representative/s of BHEL (which shall be intimated in advance), if our contractual requirements with our customers call for the same.

7. **TERMS OF PAYMENT:**

- a. Due payment against supplies received shall be due after 30 days of receipt and acceptance of material and shall be paid within next 15 days period. In case of deviation, loading shall be done at SBI bplr rate + 2% at time of opening of Part 1.
- b. Documents to be submitted
  - i. Commercial invoice (in duplicate)
  - ii. Excise invoice (in duplicate) valid for claiming CENVAT credit
  - iii. Original VAT invoice valid for claiming input tax credit, if applicable
  - iv. Material Test Certificates (MTC) and
  - v. Compliance Certificate.
- c. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/VAT nos. etc.
- d. **It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.**
- e. ***BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.***

8. **SECURITY DEPOSIT:**

An amount equal to 1% of basic value of each invoice shall be deducted from running invoices. Interest free Security Deposit (full or partial after deduction of any amount chargeable from vendor) shall be refunded after completion of order(s) against this tender.

9. **INSPECTION:**

1. All required tests shall be carried out by vendor at no extra cost. Relevant TCs shall accompany the consignment. **BHEL may decide to inspect itself/arrange third party at vendors' works itself as and when necessary with prior intimation to the vendor.** No additional charges shall be claimed for such inspections.
2. Latest applicable revisions of standards/procedures to be referred.
3. **Test certificates/compliance certificate and guarantee certificates are required**
4. Any inspection carried out before supply by vendor/incoming stage at BHEL notwithstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.

9. **COUNTER OFFERS**

BHEL reserves the right to negotiate with L1 or re-float the tender in case the quoted prices are not acceptable. BHEL will not give counter-offer except MSE preference clause.



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**10. GUARANTEE:**

Vendor shall give a guarantee of 18 months from the date of dispatch or 12 months from use, against manufacturing defects, whichever is earlier.

**11. PENALTY FOR LATE DELIVERY:**

'Time is the essence of the contract'. As such, delivery of goods specified in the Purchase Orders released under the scope of this contract shall be made within the time limit prescribed therein. Penalty for late delivery will be applicable @ 0.5% per week or part thereof subject to a maximum of 10.00 %.

BHEL reserves the right to receive or not receive the material after the due date of PO.

**12. RISK PURCHASE:**

BHEL shall be entitled to terminate the contract/pending POs at any stage and to purchase elsewhere at the risk and cost of the vendor, either the whole of the goods or any part thereof which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid. Vendor shall be liable for the losses, which BHEL may sustain by way of such risk purchase in addition to aforesaid penalty for delayed delivery.

**13. SUB-CONTRACT:**

The purchase order or any part thereof shall not be sub-contracted, assigned or otherwise transferred without previously obtaining the BHEL's consent in writing.

**14. FORCE MAJEURE:**

If at any time during the continuance of the contract, the performance in which or in any part by either party of any obligations under the contract are prevented or delayed by reason of any war, hostilities, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred to "an events" then provided the notice of happening of any such event is given by either party to the other within 21 days of the occurrence thereof, neither party shall by reason of such event be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under the contract is prevented or delayed by reason of any such event, claims of extension of time shall be granted for periods considered reasonable by BHEL subject to prior notification by the vendor to BHEL of the particulars of the event and supply to BHEL, if required, of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed a waiver of time in respect of remaining deliveries.

**15. DISPUTES:**

In the event of any dispute and/or difference arising between the Vendor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

**16. JURISDICTION:**

The court of the place from where the purchase order is issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.



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**17. MSME & MSE Certification:**

If the bidder is registered as any of Micro/Small/Medium enterprise as defined in Micro Small and Medium Enterprises Development Act, 2006; a copy of registration certificate to be attached. MSE's shall be given preferences as described in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" subject to the submission of proper documentary evidence (i.e. District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises) with quotation. "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" document can be downloaded from link <http://dcmsme.gov.in/FinalPressorder.pdf> and can also be collected from the office of Manager/MM IVP Goindwal.

**19 CLARIFICATIONS**

The correspondence exchanged against the tender from both tenderer and BHEL through email are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business. Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.

**20 LOI (Letter of Intent)**

BHEL may issue LOI prior to the PO for any reason whatsoever. The LOI in such cases is to be treated as PO for all practical purposes and all the Terms & Conditions of the tender shall be applicable from the date of issue of LOI.

**21 GENERAL:**

- a) BHEL will not be bound by any power of attorney granted by the vendors or by changes in the composition of the firm made subsequent to the execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the vendor concerned.
- b) BHEL reserves the right to extend the due date of opening, which shall be informed. Validity of offer shall be deemed to be revised accordingly.
- c) BHEL reserves the right to accept or reject any part or whole of the tender of a bidder by assigning a valid reason thereof. BHEL reserves the right to cancel the tender without assigning any reason thereof and without any obligation before any commitment.
- d) If possible, please submit soft copy of price quotation [copied on a blank CD of standard make] put in the sealed offer.
- e) Acceptance of all terms and conditions, in the form of signed copy of T&C or confirmation separately written, shall be submitted along with quotation. If nothing is mentioned, it shall be concluded that terms and conditions are acceptable.



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**22. BANNED FIRMS:**

The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website [www.bhel.com](http://www.bhel.com).

**23. SUPPLIER REGISTRATION:**

Bidders, who are not currently on registered list of BHEL IVP Goindwal Sahib, may submit duly filled format for "Vendor Registration form". The form can be downloaded from our website [www.bhel.com](http://www.bhel.com) or can be requested at [gss@bheliivp.in](mailto:gss@bheliivp.in) or [osho@bheliivp.in](mailto:osho@bheliivp.in). Registered vendors with BHEL IVP GWL have to mention their vendor code. Registered vendors with any other unit of BHEL are also required to mention the vendor code given by respective BHEL unit along with photocopy of latest POs from BHEL unit. Techno-commercially qualified bidders may be asked for submission of supplier registration form for getting registered with BHEL, IVP, Goindwal.

**24. PREFERENCES FOR MSE'S:**

Preferences as mentioned in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" shall be given to Micro and Small enterprises.

Main points which are mentioned in the above order are as follows:

- 20% Procurement of the tender value shall be made from MSE (Micro, Small Enterprises) firms.
- 4% from the above mentioned 20% procurement quantity shall be procured from MSE's owned by SC /ST's. Failure to participate by any MSE owned by SC/ST's this 4% quantity shall be procured from other MSEs.
- EMD shall be exempted for MSE's. All these benefits are subject to production of all statutory documents
- In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

All these preferences are applicable subject to the submission of applicable certificates (i.e. District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises).

"MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed as per Annexure - I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".



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**25. WORDS AND FIGURES**

- a. If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.



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Annexure-I

**Certificate by Chartered Accountant on letter head**

This is to Certify that M/S .....  
(hereinafter referred to as 'company') having its registered office at  
..... is registered under MSMED Act 2006, (Entrepreneur  
Memorandum No (Part-11) ..... dtd:.....  
Category:..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on  
date..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006:  
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:  
Rs.....Lacs

The above investment of Rs.....Lacs is within permissible limit of  
Rs.....Lacs for .....Micro / Small (Strike off which is not applicable)  
Category under MSMED Act 2006.

Date:

(Signature)

Name-

Membership number-

Seal of Chartered Accountant



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CHECKLIST AND SEQUENCE OF DOCUMENTS TO BE SUBMITTED IN THREE PARTS  
BIDS

S. No.	Document	Status [pl. check the following for ready ref]
1.	EMD envelope	Sealed envelope marked as Part-I "EMD envelope" DD submitted/ proof of claiming exemption submitted
2A.	<b>Second</b> envelope should contain  (1) Techno-Commercial bid <hr/> (2) Unpriced bid (item prices not to be mentioned) (3) MSE certificate or annex 1 if any	Sealed envelope marked as Part-II "Pre-Qualification & Techno-Commercial Bids"  Yes  1. Acceptance of techno-commercial terms. 2. Unpriced bid attached. 3. Prequalifying details  <b>Envelop sealed.</b>
3.	Price Bid sealed in separate envelope superscribing tender enquiry detail, due date of opening, sender address	Sealed envelope marked as Part-III "Price Bid" Yes, sealed
4.	All three sealed envelopes put in an outer envelope mentioning all details like Enquiry no., description, due date	Yes

**BHARAT HEAVY ELECTRICALS LTD  
IVP, GOINDWAL SAHIB  
UNPRICE BID ANNEXURE**

Annexure to Enquiry No. 1314-120 Dt 22.10.2013, due date of opening 13.11.2013

Material : Thread gauges

S.No.	Matl Code	Desc	Drawing/ Specifications/ Requirement	Unit	Qty	Unit rates, FOR Goindwal Sahib
						In Fig. In Words
1	GWT670000163	THREAD RING GAUGE	M100*2-6G	Set	5	"Not to be filled by supplier-Pls see price bid"
2	GWT670000171	THREAD PLUG GAUGE	M340*3-6H	Set	3	"Not to be filled by supplier-Pls see price bid"
3	GWT670000170	THREAD RING GAUGE	M340*3-6G	Set	2	"Not to be filled by supplier-Pls see price bid"
4	GWT670000102	THREAD PLUG GAUGE	M100*2-6H	Set	5	"Not to be filled by supplier-Pls see price bid"
5	GWT670000173	THREAD PLUG GAUGE	M20-6H	Set	5	"Not to be filled by supplier-Pls see price bid"
6	GWT670000172	THREAD RING GAUGE	M20-6G	Set	5	"Not to be filled by supplier-Pls see price bid"
7	GWT670000174	THREAD RING GAUGE	TR 62*8-9C LEFT	Set	4	"Not to be filled by supplier-Pls see price bid"
8	GWT670000175	THREAD PLUG GAUGE	TR 62*8-8H LEFT	Set	4	"Not to be filled by supplier-Pls see price bid"
9	GWT670000177	THREAD PLUG GAUGE	M16-6H	Set	5	"Not to be filled by supplier-Pls see price bid"
10	GWT670000176	THREAD RING GAUGE	M16-6G	Set	5	"Not to be filled by supplier-Pls see price bid"
11	GWT670000179	THREAD PLUG GAUGE	M8-6H	Set	5	"Not to be filled by supplier-Pls see price bid"
12	GWT670000178	THREAD RING GAUGE	M8-6G	Set	5	"Not to be filled by supplier-Pls see price bid"

Excise Duty rate (mention in % if applicable, mention as NIL if not applicable)

Cess on ED rate (mention in % if applicable)

CST (%) / VAT (%)

Validity of offers (As per BHEL terms 45 days validity is required)

Delivery terms (FOR Goindwal Sahib)

MSE firm

We accept all terms and conditions of the Tender Enquiry No. 1314-120 Dt 22.10.2013

Authorised signatory with seal

**BHARAT HEAVY ELECTRICALS LTD**

**IVP, GOINDWAL SAHIB**

**PRICE BID ANNEXURE**

**Annexure to Enquiry No. 1314-120 Dt 22.10.2013, due date of opening 13.11.2013**

**Material : Thread gauges**

S.No.	Matl Code	Desc	Drawing/ Specifications/ Requirement	Unit	Qty	Unit rates, FOR Goindwal Sahib	
						In Fig.	In Words
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2	GWT670000171	THREAD PLUG GAUGE	M340*3-6H	Set	3	"Pls fill price bid"	"Pls fill price bid"
3	GWT670000170	THREAD RING GAUGE	M340*3-6G	Set	2	"Pls fill price bid"	"Pls fill price bid"
4	GWT670000102	THREAD PLUG GAUGE	M100*2-6H	Set	5	"Pls fill price bid"	"Pls fill price bid"
5	GWT670000173	THREAD PLUG GAUGE	M20-6H	Set	5	"Pls fill price bid"	"Pls fill price bid"
6	GWT670000172	THREAD RING GAUGE	M20-6G	Set	5	"Pls fill price bid"	"Pls fill price bid"
7	GWT670000174	THREAD RING GAUGE	TR 62*8-9C LEFT	Set	4	"Pls fill price bid"	"Pls fill price bid"
8	GWT670000175	THREAD PLUG GAUGE	TR 62*8-8H LEFT	Set	4	"Pls fill price bid"	"Pls fill price bid"
9	GWT670000177	THREAD PLUG GAUGE	M16-6H	Set	5	"Pls fill price bid"	"Pls fill price bid"
10	GWT670000176	THREAD RING GAUGE	M16-6G	Set	5	"Pls fill price bid"	"Pls fill price bid"
11	GWT670000179	THREAD PLUG GAUGE	M8-6H	Set	5	"Pls fill price bid"	"Pls fill price bid"
12	GWT670000178	THREAD RING GAUGE	M8-6G	Set	5	"Pls fill price bid"	"Pls fill price bid"
Excise Duty rate (mention in % if applicable, mention as NIL if not applicable)						extra@	Pls clearly mention (Same as filled in unprice bid)
Cess on ED rate (mention in % if applicable)						extra@	Pls clearly mention (Same as filled in unprice bid)
CST (%) / VAT (%)						extra@	Pls clearly mention (Same as filled in unprice bid)
Validity of offers (As per BHEL terms 45 days validity is required)							Pls clearly mention (Same as filled in unprice bid)
Delivery terms (FOR Goindwal Sahib)							Pls clearly mention (Same as filled in unprice bid)
MSE firm							Yes/No
We accept all terms and conditions of the Tender Enquiry No. 1314-120 Dt 22.10.2013							

*Authorised signatory with seal*