



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2577645
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: srchandran@bheltry.co.in
Web:

429-002/A

	Enquiry No 2691500076 - 41	Enquiry Date 13.08.2015	Due Date for Quotation 05.10.2015
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	<p>Programmable Positioner for Welding auto</p> <p>Procurement for Programmable Positioner for Welding automation applications and Laser Seam Tracking system or robotic welding</p> <p>Technical Specifications:</p> <p>A. Programmable positioner (2-axis) for welding automation applications:</p> <p>(i) Scope of Supply:</p> <p>A 2 axis programmable positioner capable of performing synchronized motion with KUKA robot (KR 16), the combined system will be used for welding automation applications. The supply will consist of following items: 2-axis positioner:1 unit, Connection cables: 1 set, Fasteners for mounting:1 set.</p> <p>(ii) 2 Axis positioner: Programmable positioner that can be connected with a robot to perform mathematically coupled motion. The positioner axes to be controlled with external axes of the robot. Positioner to be driven by electromechanical servomotor. Positioner to have tilting and rotational axes for performing programme specific dynamic motions.</p> <p>Connections:</p> <p>a. Motor cable connector for motor and brake</p> <p>b. Control cable connector for control signals and temperature monitoring</p> <p>Technical parameters</p> <p>a. Number of axes: 2</p> <p>b. Mounting : Floor type</p> <p>c. Range-tilting axis: ±90 degrees</p> <p>d. Range-rotational axis: ±190 degrees</p> <p>e. Speed-tilting axis: 80-100 degrees /sec</p> <p>f. Speed-rotational axis: 120-140 degrees /sec</p> <p>g. Payload: 400 kg</p> <p>h. Positioning repeatability: ±0.05mm</p> <p>i. Noise level during operation <(><<)> 70 dB</p> <p>(iii) Cable Set: 1 set of cables for connecting the positioner with</p>	NO	1.000	1.00	19.11.15

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

D. CHANDRAMOHAN
Dy. General Manager
Purchase (CP & SP) / MM / RM
BHEL, TIRUCHY - 620 014.

MANAGER / PURCHASE
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Yours faithfully,
13/8/2015



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controller and robot. Length of cables: 10 to 20 mtrs. approx.

(iv) Fasteners for mounting: Fasteners meeting the requirements of the 2 axis positioner to be provided for mounting it on concrete floor.

(v) Documentation: Documents viz. operational manual, troubleshooting guide, detailed specifications, etc. in hard format and CD (English)

(vi) General: Warranty period from the date of commissioning: At least 12 months of warranty for the deliverables supplied by the vendor in India and 18 months for the deliverables supplied by the vendor in abroad.

B. Laser seam tracking system for robotic welding applications:

(i) Non-contact type Laser Sensor System consisting of following items and services:

a. Laser Sensor:1 unit

b. Cooling system: 1 set

c. BOB: 1 unit

d. Graphical IO interface device:1 set

e. Calibration plate: 1 unit

f. Cables : 1 set

g. Software: KSS 5.5 software for developing interface between the laser sensor and KUKA robot KR16. Seam tech tracking software V 2.0 compatible with KUKA robot KR16. Existing RAM of KUKA robot to be upgraded as per requirements of the laser seam tracking system.

h. Documentation: 2 sets

i. Mandatory quote for the following Spares:

laser sensor head 1 unit,

Protective windows: 100 units, Camera cable: 24m length.

j. Installation and training: System to be installed, commissioned at

WRI, BHEL, Trichy at Vendors# responsibility.

Prior installation and

commissioning training to be provided to BHEL personnel for robot

programming and its operation both theoretical and practical. The cost

of the training, if any, is to be indicated clearly in the offer

document.

(ii) Laser Sensor:

Laser sensor enclosed in light weighed material with high resolution

megapixel camera, laser projector and image processing hardware and

software. The sensor must have cooling facility, weld spatter shield and


replaceable protective window arrangement.

Mounting bracket to be

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supplied by the vendor for mounting the laser sensor on weld head
Technical parameters
a. Laser sensor safety class : 3B
b. Power of laser: 30 mW
c. Structure of laser: Strip type
d. Operational wavelength range: 660-699 nm
e. Field of view (Lateral): 40-60 mm
f. Depth of field: 50-100 mm
g. Nominal standoff distance: 65 mm
h. Horizontal pixel resolution at standoff: 0.05 mm
i. Vertical pixel resolution at standoff: 0.08 mm
j. Horizontal measurement accuracy: ± 0.1 mm
k. Vertical measurement accuracy: ± 0.1 mm
l. Sensor weight $<(><<)>$ 0.8 kg (excluding cables)
m. Sensor operating temperature: -20 degrees C to 50 degrees C
n. Sensor cooling type: Air and water cooled
o. Electrical interface: Ethernet (100BaseT) # UDP/IP CANBus
p. Power supply to BOB: 24V
q. Cable: 20 mtrs.
r. High resolution megapixel camera with
s. CMOS based imaging technology
t. Frame rate: 25 fps to 100 fps
(iii) Cooling System:
Cooling unit to be provided for laser sensor, cooling medium is gas or chilled air. Water cooling facility also to be provided in the cooling system for multipass welding applications. Cooling system to have air and water filters. System to be autonomous, capable of cooling laser sensor when the environmental temperature exceeds 30 degrees C. Cable for 20.0 mtrs. Input power for the system = 24V.
(iv) Break Out Board (BOB): It should be capable of filtering power supply for safe operation of the laser sensor. It must have an inbuilt laser safety circuit. It should have facility for routing the sensor signal to robot controller and laptop as and when required. Technical parameters: Input power supply: 24V (18-45 V input range), current = 1.7 Amps.
(v) Graphical IO interface device: 12# LCD colour touch screen device for controlling the different operational parameters of laser seam tracking system. Should be capable of displaying laser sensor signal, active profile of the weld joint during operation and other relevant data. Cable set for GIO device for about 20

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mtrs.

(vi) Calibration plate: Calibration plate for calibration of laser seam

tracking system with KUKA robot

(vii) Cable Set: 1 set of cables for connecting sensor, BOB, GIO and other relevant devices to the controller of robot. Length of cables for 20-25 mtrs.

(viii) Softwares: KSS 5.5 software for developing interface between the laser sensor and KUKA robot KR16. Seam tech tracking software V 2.0 compatible with KUKA robot KR16. Existing RAM of KUKA robot to be upgraded as per requirements of the laser seam tracking system.

(ix) Documentation: Documents viz. operational manual, troubleshooting guide, detailed specifications, etc. in hard format and CD (English)

(x) Spares: Spare laser sensor head of same specifications as given in point (ii). Protective windows for laser sensor.

(xi) Installation & Training: System to be installed, commissioned at WRI, BHEL, Trichy at Vendors# responsibility. Prior installation and commissioning training to be provided to BHEL personnel for Laser seam track operation# theoretical and practical. The cost of the training, if any, is to be indicated clearly in the offer document.

(xii) Warranty period from the date of commissioning: At least 12 months of warranty for the deliverables supplied by the vendor in India and 18 months for the deliverables supplied by the vendor in abroad

General Note:

„Important note:

„YOU SHOULD CONFIRM LD CLAUSE, VALIDITY AND PAYMENT TERMS AS „PER BHEL COMMERCIAL TERMS AND CONDITIONS FOR INDIGENEOUS „VENDOR OR IMPORT(ANNEXURE-A). „OTHERWISE YOUR „OFFER WILL BE „REJECTED.


„All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

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In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.


Enclosures:

"LD clause has to be confirmed without fail."

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D. CHANDRAMOHAN
Dy. General Manager
Purchase (CP & SP) / MM / RM
BHEL TIRUCHY - 620 014.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

BHARAT HEAVY ELECTRICALS LIMITED TIRUCHIRAPALLI
CAPITAL PURCHASE

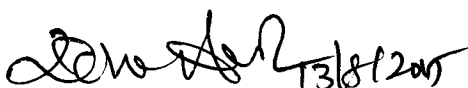
Annexure-A

ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY THE VENDORS.

(This should be essentially filled in and sent along with the techno-commercial offer without fail. If this check list is not filled and submitted along with techno-commercial offer (Part I) or if the vendor does not confirm acceptance to the terms and conditions proposed herein, BHEL reserves the right to reject such offers)

CHECK-LIST FOR INDIGENOUS VENDORS

SI No	DESCRIPTION
1.	<p>The Bidders shall submit their offer in TWO INNER ENVELOPES as indicated below which shall be sealed in one outer envelope.</p> <ul style="list-style-type: none"> ❖ Envelope I: This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "Part I - Technical and commercial bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. ❖ Envelope II: This sealed envelope should contain price details. This envelope should be clearly marked "Part II - Price bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. This part should contain the schedule of price particulars and must be co-related to the technical details provided in Part I. <p>All the two envelopes (Part I&II) shall be put in one cover, duly sealed, super scribing as "Part I and Part II of Enquiry No., due date of opening" and the address and reference of the Bidder. The offer received without the above guidelines, will not be considered for opening.</p> <p>The above offer should reach this office on or before the due date by 14.00 Hrs (IST). Late offers will not be considered. Tender should not be addressed to any Individual's name but only by designation to:</p> <ol style="list-style-type: none"> 1) Please submit your offer on F.O.R - BHEL, Trichy (Tamilnadu) basis and in two part (part-i: techno-commercial bid and part-ii: price bid) in a separate covers and both covers to be placed in an envelope which is super scribed with enquiry no, enquiry date and due date of tender opening. 2) If the offer is submitted in single part and the same will be liable for rejection. 3) All the Tenders may be addressed to the following address to The Tender Opening Cell/MM Room No-26, Building – 24, Ground Floor Bharat Heavy Electrical Limited Tiruchirappalli- 620014., TAMILNADU, INDIA 4) In case personal delivery of the offer, it shall be dropped into the respective box after duly entering the data in the system kept in room no. 26. 5) Offers will be accepted received till 14.00 hrs on the due date. Therefore Vendors shall ensure to submit the offers before this time. 6) Vendors are requested to avoid submission of offers thro email / fax. In case of any unavoidable situation, offers shall be sent thro email to the following mail ID only "tender_cell@bheltry.co.in " <p>Tenders should be free from CORRECTIONS AND ERASURES. Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. In case of any difference between amount quoted in words and figures, amount quoted in words shall prevail.</p> <p>Offers should be in ENGLISH and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in ENGLISH or otherwise, the offers will not be considered.</p>
2.	<p><u>OPENING OF TENDERS</u></p> <p>The Part I- Technical & commercial bid would be opened on the Tender opening date.</p> <p>Part-II, Price bid of technically suitable Bidders alone would be opened after complete evaluation of Part-I. Hence the Bidders are required to submit their best competitive price in the price bid in a sealed cover (Part-II). In case of necessity BHEL reserves the right to go for a reverse auction (RA) instead of opening the submitted sealed bid, which will be decided after technical evaluation. Information and general terms and conditions covering RA are given in this Annexure- I (Point no.16).</p> <p>Date and time of Price Bid (Part-II) opening / RA conducting date shall be intimated to the technically and commercially acceptable bidders only. Clarifications if any required by BHEL for Technical evaluation would be sought from bidders before opening of Part II - Price Bid/ RA</p>



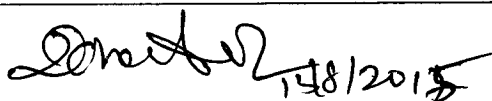
<p>3.</p>	<p>TAXES AND DUTIES : All Taxes and Duties payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Service Tax Reg No (STC)- AAACB4146PST006. Assessment circle Tiruverambur.</p> <p>Cenvat credit & VAT credit (for Indian Bidders only): If any Excise Duty is payable, the chapter head / sub-head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for his input materials, the effect of Proforma credit should be passed on to the purchaser</p> <p>Income Tax applicable Any service charges payable towards supervision of E&C, training, performance prove-out etc., will be released after deduction of Income Tax as per Indian Income Tax Act / as per the Govt. of India rules and TDS certificate will be issued by BHEL for such deductions. Applicable service tax on E&C charges will be payable extra. The liability of depositing the same to the Govt. will be of the supplier</p>	
<p>No row shall be left blank. Please indicate NA, in case the item is "not applicable"</p>		<p>Vendor's confirmation</p>
<p>Validity: Validity of the offer should be 120 days from the date of tender opening.</p>		
<p>4.</p>	<p>Release of Purchase Order:</p> <ul style="list-style-type: none"> ➤ Purchase Orders (separate for supply and I&C portion if applicable) will be released on the successful vendor (L1 vendor) ➤ Order shall be placed on single vendor on cumulative L1 basis. ➤ This tender is composite in nature and cannot be split-up to more than one vendor. Hence the entire work will be awarded to only lowest bidder of the tender. Work cannot be split-up and given to MSE vendor if they are L2 or above ranking in the tender. 	
<p>5.</p>	<p>Payment terms for Supply Portion 80% Payment after receipt and acceptance of material and balance 20% within 45-90 days after commissioning against submission of 10%PBG for order value.</p>	
<p>Installation & Commissioning Portion (if applicable only): 100% of the Erection / commissioning charges (in case contract involves erection /commissioning) shall be paid only on completion of such erection / commissioning at BHEL</p>		
<p>Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p>		
<p>6.</p>	<p>Performance Bank Guarantee (PBG): The Bidder, in the event of an order, should furnish a Bank Guarantee from an Indian Bank approved by BHEL, at no extra cost in a format prescribed by BHEL, along with the order, for an amount equivalent to 10% (Ten percent) of the value of the contract. The PBG shall be valid for a period of 18 months from the date of dispatch or 12 months from the date of receipt / acceptance / commissioning of the equipment at BHEL, Trichy whichever is more, with a claim period of two months.</p> <p>The Performance Bank Guarantee shall be obtained from any one of the following banks which is a member bank in our consortium of banks.</p> <p>LIST OF CONSORTIUM BANKS 1. DEUTSCHE BANK 2.HDFC BANK 3.ANZ GRINDLAYS BANK 4.CITI BANK 5.STANDARD CHARTERED BANK 6.BANK OF AMERICA 7.ABN AMRO BANK 8.IDBI LTD 9.ICICI BANK LTD 10.THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD.</p> <p>LIST OF NATIONALISED BANKS 1.ALLAHABAD BANK 2.ANDHRA BANK 3.BANK OF INDIA 4.BANK OF BARODA 5.BANK OF MAHARASTRA 6.BHARATH OVERSEAS BANK 7.CANARA BANK 8.CENTRAL BANK OF INDIA 9.CORPORATION BANK 10.DENA BANK 11.INDIAN BANK 12.INDIAN OVERSEAS BANK 13.OREINTAL BANK OF COMMERCE 14.PUNJAB NATIONAL BANK 15.PUNJAB & SIND BANK 16.STATE BANK OF INDIA 17.STATE BANK OF TRAVANCORE 18.STATE BANK OF MYSORE 19.STATE BANK OF BIKANER & JAIPUR 20.STATE BANK OF HYDERABAD 21.STATE BANK OF PATIALA 22.STATE BANK OF MAHARASTRA 23.STATE BANK OF SOURASTRA(SBI-13.09.08) 24.SYNDICATE BANK 25.UCO BANK 26.UNION BANK OF INDIA 27.UNITED BANK OF INDIA 28.VIJAYA BANK</p> <p><u>If PBG is issued by a Foreign counter part of the BHEL consortium Indian Bank, In case of claim against the PBG , it will be lodged in any one of the Indian counters of the Foreign Bank which issued the PBG.</u></p>	

One Hand 12/8/2015

7.	<p>Liquidated damages (LD): The delivery of the goods specified in the purchase order should be made within the time prescribed. LD for delay in 'Supply' and/or 'I&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'I &C'. Where the seller supplies or dispatches the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.</p> <p>The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + I &C) in I &C subject to a maximum of 10% of total PO value (Supply + I&C).</p> <p>For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.</p> <p>Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).</p>	
8.	<p>Risk Purchase: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available from the best and the nearest available substitute. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.</p>	
9.	<p>Delivery terms and evaluation process: Indian Bidders should submit their offer on FOR BHEL, Trichy basis. Packing & Forwarding and Freight & Insurance charges from works to BHEL, Trichy to be indicated separately if extra from basic rate. Applicable % of ED & Sales Tax , Commissioning Charges should be clearly indicated. Evaluation of offers shall be on the basis of delivered cost (Net cash outflow to BHEL)</p>	
10.	<p>Guarantee: Vendors shall provide a guarantee for a period of 12 months from the date of commissioning of the equipment or 18 months from date of supply, whichever is earlier. The date of B/L or AWB shall be taken as the date of supply. Also, a PBG has to be given which shall cover the guarantee period (with additional 2 months as claim period). Normally No deviation permitted and the deviated offers are liable for rejection.</p>	
11.	<p>Short shipment / Warranty replacement: In case of any short shipment in the main equipment / spares, Customs Duty levied on such supplies, shall be borne by the supplier. Any warranty replacement during the warrantee period shall be on FOR, BHEL, Tiruchirappalli, basis.</p>	
12.	<p>Inspection & Testing: All goods shall be subject to inspection by BHEL or its authorized representatives at supplier's works or at BHEL stores or at any other place in India indicated by BHEL as the case may be. The supplier will not charge for the facilities provided for inspection of goods. In case of machine tools, the machine would be inspected and proved at supplier's works prior to dispatch however, final inspection and acceptance of the machine will be carried after installation of the machine at BHEL, Tiruchirappalli.</p>	
13.	<p>Test certificates / Operating and Maintenance manuals: The Bidders shall clearly mention in their offer, that Test Certificates and Operating Maintenance Manuals, etc., as called for in the Technical Specification, in the required number of copies will be provided at no extra cost.</p>	
14.	<p>Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.</p>	
15.	<p>BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.</p>	

Signature 12/8/2013

16.	<p>Reverse Auction (RA): BHEL reserves the right to conduct on-line internet Reverse Auction ie. ONLINE BIDDING (THROUGH A SERVICE PROVIDER) for finalizing the Tender. This decision will be communicated to the technically qualified vendors after technical evaluation. Details / General terms / guidelines for conduct of RA are shown below Vendors are requested to confirm their acceptance for BHEL proceeding with RA route for finalization of the enquiry.</p> <ol style="list-style-type: none"> 1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate. 2. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet. 3. BHEL will inform the vendor in writing in case of reverse auction, the details of Service Provider to enable them to contact & get trained. 4. Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through service provider for compliance. 5. Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse auction. Without this, the vendor will not be eligible to participate in the event. 6. BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the vendor to enable them to fill-in the price and keep it ready for keying in during the Auction 7. Reverse auction will be conducted on scheduled date & time. 8. At the end of Reverse Auction event, the lowest bidder value will be known on the network. 9. The lowest bidder has to Fax/e-mail the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail. 10. Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure. 11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price Bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice. 12. BHEL reserves the right to negotiate if need be, with the "L1" vendor of the Reverse Auction 13. <u>BHEL reserves the right not to consider offers from vendors not complying with the RA process for finalization of the enquiry.</u> 14. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted. <p>In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.</p>	
17.	<p><u>Special Provisions for Micro and Small Enterprises (MSE)</u></p> <p>MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II (Entrepreneur Memorandum Part II) certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure - III) applicable for the relevant financial year (latest audited), 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. Offer/s received without these documents will lead to consideration of their offer at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier.</p>	
18.	<ul style="list-style-type: none"> ➤ Point to point confirmation for the Technical Specification enclosed to be provided. If there are any deviations, the same should be clearly specified. Offers received without confirmation to our specifications will be liable for rejection. If needed additional sheets shall be used. ➤ Equipment offered shall be "New". Re-built / Re-conditioned / Used equipment's will not be accepted. Incomplete offers will not be considered for further processing Fixed price: ➤ BHEL reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units. ➤ BHEL shall be at liberty to reject or accept any tender, part or in full at their own discretion and any such action is not liable for any question or claim against BHEL. ➤ All Equipment's / Services including concerned personnel for carrying out the erection and commissioning of the equipment shall be arranged by the vendor. If any Services are availed from BHEL, it is only on chargeable basis unless otherwise specified. ➤ The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost ➤ The Supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. 	

 14/8/2015

19.	Company Details & Contact		
	Full Address of the company for future correspondence. (Copy of address proof & PAN card shall be attached along with Part-I)		
	Company Email ID:	Phone No.:	
	Fax No	PAN No	
	CST /TIN No	Service Tax No.	
	Name of the contact person:	Mobile No.:	
	e-mail ID		
20.	TO BE CONFIRMED BY VENDOR		
	Country of origin:		
	Station of dispatch/Port of Shipment		
	Delivery Terms (For destination or Ex-works)		
21.	Packing & Forwarding Charges, if any (in % or Lumpsum) ie. extra from basic rate		
	% of Excise Duty with cess		
	% of TAX (CST/VAT) (TNGST with FORM-17 or CST with C-FORM)		
	(If applicable only)		
	Installation & commissioning charge is inclusive (or) exclusive on basic rate		
	Service tax applicable extra or not		
22.	Freight & Transit Insurance charges (if any, in Lumpsum (or) percentage) from Dispatching station to BHEL Tiruchirappalli, (Note:If the delivery terms is Ex Works the materials has to be sent through BHEL approved carrier only, in this case the Freight & Insurance will be borne by BHEL)		
	Delivery from the date of Letter of Intent / Purchase Order. (This should be inclusive of Order acceptance, drawing approval and time period required for receiving goods at BHEL Trichy.etc.,		
23.	Weight & Cubage of package:		
	Approximate Net weight of the total consignment:		
	Approximate Gross weight of the total consignment:		
	Approximate volume of the total consignment:		
For any queries / clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail <ssm@bheltry.co.in, dcm@bheltry.co.in>			

NOTE

- a) Your specific acceptance to our Payment terms, LD, Risk Purchase Clause & Submission of PBG for 10% of the order value are essential for consideration of your offer. Otherwise your offer is liable for rejection.
- b) No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Declaration:-

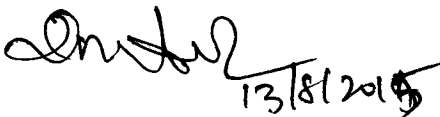
I/We have gone through and understood the 'General guidelines & instructions to bidders for submitting offer' enclosed as a part of the Tender and confirm that our offer has been made in line with the same.

Name:
Designation:

Signature with date:

(AFFIX OFFICIAL SEAL HERE)

(PLEASE AFFIX YOUR SIGNATURE WITH SEAL ON EACH PAGE)


13/8/2015

MODEL PRICE BID FORMAT FOR INDIAN BIDDERS

Enquiry No. & Date:
Bidder's Offer No. & Date:

Sl No	Description of item	Unit (SET /No)	QTY	Rate /Qty in Rs. (excluding of all taxes)	VAT/CST in % (TNGST with FORM-17 or CST with C-FORM)	ED in %	Service Tax in %	Total Value in Rs. (inclusive of all taxes)
	Supply portion							
	Service portion- if exclusive from basic price (available in scope only)							
	Packing & Forwarding charges (if any) in percentage (or) Lumpsum							
	FOR Dispatching station value in Rs.							
	Percentage of Freight & transit insurance charges, if any (Lumpsum or %) Freight & Insurance charges from Dispatching station to BHEL, Tiruchirappalli (Note:If the delivery terms is Ex Works the materials has to be sent through BHEL approved carrier only, in this case the freight & Insurane will be borne by BHEL)							
	Approximate Net weight of the total consignment							
	Approximate Gross weight of the total consignment							
	Approximate Dimensions of the Consignment							

Signature & Seal of Vendor

The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "not applicable"

[Handwritten Signature] 13/8/2015

BHARAT HEAVY ELECTRICALS LIMITED TIRUCHIRAPALLI
CAPITAL PURCHASE

Annexure-A

ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY THE VENDORS.

(This should be essentially filled in and sent along with the techno-commercial offer without fail. If this check list is not filled and submitted along with techno-commercial offer (Part I) or if the vendor does not confirm acceptance to the terms and conditions proposed, BHEL reserves the right to reject such offer)

CHECK-LIST FOR IMPORT VENDORS

SI No	DESCRIPTION
1.	<p>The Bidders shall submit the offer in TWO INNER ENVELOPES as indicated below which shall be sealed in one outer envelope.</p> <ul style="list-style-type: none"> ❖ Envelope I: This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "Part I - Technical and commercial bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. ❖ Envelope II: This sealed envelope should contain price details. This envelope should be clearly marked "Part II - Price bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. This part should contain the schedule of price particulars and must be co-related to the technical details provided in Part I. <p>All the two envelopes (Part I&II) shall be put in one cover, duly sealed, super scribing as Part I and Part II of Enquiry No., due date of opening and the address and reference of the Bidder. The offer received without the above guidelines, will not be considered for opening</p> <p>The above offer should reach this office on or before the due date by 14.00 Hrs (IST). Late offers will not be considered.</p> <p>1) Please submit your offer on F.O.R - BHEL, Trichy (Tamilnadu) basis and in two part (part-i: techno-commercial bid and part-ii: price bid) in a separate covers and both covers to be placed in an envelope which is super scribed with enquiry no, enquiry date and due date of tender opening.</p> <p>2) If the offer is submitted in single part and the same will be liable for rejection.</p> <p>3) All the Tenders may be addressed to the following address to The Tender Opening Cell/MM Room No-26, Building – 24, Ground Floor Bharat Heavy Electrical Limited Tiruchirappalli- 620014., TAMILNADU, INDIA</p> <p>4) In case personal delivery of the offer, it shall be dropped into the respective box after duly entering the data in the system kept in room no. 26.</p> <p>5) Offers will be accepted received till 14.00 hrs on the due date. Therefore Vendors shall ensure to submit the offers before this time.</p> <p>6) Vendors are requested to avoid submission of offers thro email / fax. In case of any unavoidable situation, offers shall be sent thro email to the following mail ID only "tender_ cell@bheltry.co.in "</p> <p>Tenders should be free from CORRECTION AND ERASURES, Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. In case of any difference between amount quoted in words and figures, amount quoted in words shall prevail. Offers should be in ENGLISH and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in ENGLISH or otherwise, the offers will not be considered.</p>
2.	<p><u>OPENING OF TENDERS</u></p> <p>The Part I- Technical & commercial bid would be opened on the Tender opening date. The Part II - Price bid of Technically suitable Bidders alone would be opened. The Technically suitable Bidders would be informed about the tender opening date. Clarifications if any required by BHEL for Technical evaluation would be sought from bidders before opening of Part II - price bid. Date and time of Price Bid (Part-II) opening / RA conducting date shall be intimated to the technically and commercially acceptable bidders only. Clarifications if any required by BHEL for Technical evaluation would be sought from bidders before opening of Part II - Price Bid/ RA</p>

Signature 13/8/2015

<p>3.</p>	<p>Taxes and Duties All Taxes, Duties etc. as required to be paid in the country of export shall be included in the price quoted by the foreign vendor. All duties (like customs duty etc.) payable in India will be paid by BHEL (however, the same would be loaded to the offer during our evaluation process). For the supplies made from India taxes & duties payable shall be clearly mentioned in the offer, failing which such taxes and duties shall have to be borne by the vendor.</p> <p>Income Tax applicable Any service charges payable towards supervision of E&C, training, performance prove-out etc., will be released after deduction of Income Tax as per Indian Income Tax Act / as per the Govt. of India rules and TDS certificate will be issued by BHEL for such deductions. The TDS certificate will be issued after 3 months from the date of E&C payment.</p>	
<p>4.</p>	<p>Currency of payment: Indian bidders should submit the prices only in Indian Rupees. Foreign vendors should indicate the currency like Euro (€) / US\$ / GBP / JY etc. which should be clearly indicated in the un-priced commercial bid as well as in the price bid.</p> <p>In case the foreign vendor sources some components from India for direct supply to BHEL, the payment for those components shall only be in Indian Rupees</p>	
<p>No row shall be left blank. Please indicate NA, in case the item is "not applicable"</p>		<p>Vendor's confirmation</p>
<p>5.</p>	<p>Validity: Validity of the offer should be 120 days from the date of tender opening</p>	
<p>6.</p>	<p>Payment terms: Purchase Orders will be released separately for supply and service portion on the successful vendor. Supply Portion: BHEL Payment term is 80% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account. Balance 20% will be paid within 45-90 days after Minutes of Meeting for E&C shall be issued on satisfactory completion of erection, commissioning, job proving, performance tests, training to operators etc as envisaged in PO against submission of PBG for 10% of total order value.</p> <p>Erection & Commissioning Portion (if applicable only): 100% of the Erection / commissioning charges (in case contract involves erection/commissioning) shall be paid only on completion of such erection / commissioning at BHEL</p> <p>Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p> <ul style="list-style-type: none"> • In the case of Usance LCs the loading will be considered @ 1.5% on the offered Value. • For LC at sight the loading will be considered @ 3.5% on the offered Value. • Normally CAD at sight and Confirmed LCs are liable for rejection. 	
<p>7.</p>	<p>Liquidated damages (LD): The delivery of the goods specified in the purchase order should be made within the prescribed time. LD for delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C'.</p> <p>The rate of LD for delayed Supply shall be @ 0.5% per week of delay of total PO value in supply subject to a maximum of 10% of total PO value</p> <p>The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).</p> <p>For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.</p> <p>Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).</p> <p>(For the purpose of Imposing LD, the delivery (B/L date) shall be considered.)</p>	

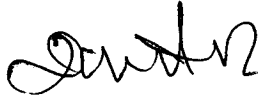
8.	<p>Risk Purchase: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the time stipulated as aforesaid or if the same were not available from the best and the nearest available substitute. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.</p>	
9.	<p>Delivery terms and evaluation process: Terms of Delivery: Bidders are required to quote their best delivery period. Foreign vendors should quote for delivery on CFR/CIF (Chennai Sea Port / Airport as the case may be with detailed price breakup for ocean freight/air freight etc.) or on FOB/FCA basis (as the case may be) based on INCOTERMS 2010, The transfer of title of the goods supplied by the vendor takes place in line with the INCOTERMS 2010</p> <p>The bidder has to quote charges for 'Supply' and 'Erection & Commissioning' separately. The evaluation of tender shall be on the basis of "NET CASH OUTFLOW VALUE (total cost to BHEL). For evaluation, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part - I in case of Two Part Bid) shall be considered. Evaluation of offers shall be on the basis of delivered cost (Net cash outflow to BHEL)</p>	
10.	<p>Performance Bank Guarantee (PBG): The Bidder, in the event of an order, should furnish a bank Guarantee from an Indian Bank approved by BHEL, at no extra cost in a proforma prescribed by BHEL, alongwith the order, for an amount equivalent to 10% (Ten percent) of the value of the contract. The PBG shall be valid for period of 18 months from the date of despatch or 12 months from the date of receipt / acceptance / commissioning of the equipment at BHEL, Tiruchi whichever is more, with a claim period of two months.</p> <p>The Performance Bank Guarantee shall be obtained from any one of the following banks which is a member bank in our consortium of banks. LIST OF CONSORTIUM BANKS 1.DEUTSCHE BANK 2.HDFC BANK 3.ANZ GRINDLAYS BANK 4.CITI BANK 5.STANDARD CHARTERED BANK 6.BANK OF AMERICA 7.ABN AMRO BANK 8.IDBI LTD 9.ICICI BANK LTD 10.THE HONGKONG AND SHANGHAI BANKING CORPORATION LTD. LIST OF NATIONALISED BANKS 1.ALLAHABAD BANK 2.ANDHRA BANK 3.BANK OF INDIA 4.BANK OF BARODA 5.BANK OF MAHARASTRA 6.BHARATH OVERSEAS BANK 7.CANARA BANK 8.CENTRAL BANK OF INDIA 9.CORPORATION BANK 10.DENA BANK 11.INDIAN BANK 12.INDIAN OVERSEAS BANK 13.OREINTAL BANK OF COMMERCE 14.PUNJAB NATIONAL BANK 15.PUNJAB & SIND BANK 16.STATE BANK OF INDIA 17.STATE BANK OF TRAVANCORE 18.STATE BANK OF MYSORE 19.STATE BANK OF BIKANER & JAIPUR 20.STATE BANK OF HYDERABAD 21.STATE BANK OF PATIALA 22.STATE BANK OF MAHARASTRA 23.STATE BANK OF SOURASTRA(SBI-13.09.08) 24.SYNDICATE BANK 25.UCO BANK 26.UNION BANK OF INDIA 27.UNITED BANK OF INDIA 28.VIJAYA BANK</p> <p><u>If PBG is issued by a Foreign counter part of the BHEL consortium Indian Bank, in case of claim against the PBG, it will be lodged in any one of the Indian counters of the Foreign Bank which issued the PBG.</u> <u>All bank charges incurred in India and outside India on account of issuance of CEBG and PBG will have to be borne by the foreign vendor.</u> Normally No deviation permitted and the deviated offers are liable for rejection.</p>	
11.	<p>Guarantee: Vendors shall provide a guarantee for a period of 12 months from the date of commissioning of the equipment or 18 months from date of supply, whichever is earlier. The date of B/L or AWB shall be taken as the date of supply. Normally No deviation permitted and the deviated offers are liable for rejection.</p>	
12.	<p>Short shipment / Warranty replacement: In case, any shortage is noticed vis-a-vis PO requirement in the main equipment / spares, such shortages shall be replenished by supplier on DDP - Incoterms 2010 basis without any cost implication to BHEL i.e. Custom Duty and freight charges etc. up to destination for such short supplies shall be borne by the supplier. Warranty Replacements during Guarantee period at supplier's cost on DDP - Incoterms 2010 basis.</p>	

Signature 12/8/2015

13.	<p>Inspection & Testing: All goods shall be subject to inspection by BHEL or its authorized representatives at supplier's works or at BHEL stores or at any other place in India indicated by BHEL as the case may be. The supplier will not charge for the facilities provided for inspection of goods. In case of machine tools, the machine would be inspected and proved at supplier's works prior to dispatch however, final inspection and acceptance of the machine will be carried after installation of the machine at BHEL, Tiruchirappalli.</p>	
14.	<p>Test certificates / Operating and Maintenance manuals : The Bidders shall clearly mention in their offer, that Test Certificates and Operating Maintenance Manuals, etc., as called for in the Technical Specification, in the required number of copies will be provided at no extra cost</p>	
15.	<p>BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.</p>	
16.	<ul style="list-style-type: none"> ➤ Prices shall be quoted item wise only as per the model format enclosed. An unpriced copy shall be submitted along with technical bid where in the applicable Taxes and Duties Shall be clearly specified ➤ Equipment offered shall be "New". Re-built / Re-conditioned / Used equipments will not be accepted. Incomplete offers will not be considered for further processing Fixed price: ➤ Prices quoted by the bidder shall be fixed and not subject to any escalation whatsoever during the period of bid validity and execution of the Purchase Order. A bid submitted with an adjustable price will be treated as non - responsive and rejected. Prices shall be written in words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price. ➤ The Supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. 	
	<ul style="list-style-type: none"> ➤ BHEL reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units. ➤ BHEL shall be at liberty to reject or accept any tender, part or in full, at their own discretion and any such action is not liable for any question or claim against BHEL. ➤ All Equipments / Services including concern Personal for carrying out the erection and commissioning of the Equipment shall be arranged by the vendor. If any Services is availed from BHEL, it is only on chargeable basis unless otherwise specified. ➤ The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost 	
17	<p>Reverse Auction (RA): BHEL reserves the right to conduct on-line internet Reverse Auction ie. ONLINE BIDDING (THROUGH A SERVICE PROVIDER) for finalizing the Tender. This decision will be communicated to the technically qualified vendors after technical evaluation. Details / General terms / guidelines for conduct of RA are shown below Vendors are requested to confirm their acceptance for BHEL proceeding with RA route for finalization of the enquiry.</p> <ul style="list-style-type: none"> ○ For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate. ○ BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet. ○ BHEL will inform the vendor in writing in case of reverse auction, the details of Service Provider to enable them to contact & get trained. ○ Business rules like event date, time, start price, bid decrement, extensions etc. also will be communicated through service provider for compliance. ○ Vendors have to fax the Compliance form in the prescribed format (provided by Service provider) before start of Reverse auction. Without this, the vendor will not be eligible to participate in the event. ○ BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the vendor to enable them to fill-in the price and keep it ready for keying in during the Auction ○ Reverse auction will be conducted on scheduled date & time. ○ At the end of Reverse Auction event, the lowest bidder value will be known on the network. 	

Signature
 13/8/2015
 Page 4 of 7

	<ul style="list-style-type: none">○ The lowest bidder has to Fax/e-mail the duly signed Filled-in prescribed format as provided on case-to-case basis to BHEL through Service provider within 24 hours of Auction without fail.○ Any variation between the on-line bid value and the signed document will be considered as sabotaging the tender process and will invite disqualification of vendor to conduct business with BHEL as per prevailing procedure.○ In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price Bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.○ BHEL reserves the right to negotiate if need be, with the "L1" vendor of the Reverse Auction○ <u>BHEL reserves the right not to consider offers from vendors not complying with the RA process for finalization of the enquiry.</u>○ If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted. <p>➤ In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.</p>	
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13/8/2018

18	Company Details & Contact	
	Full Address of the company:	
	Company Email ID:	
	Phone No.:	
	Name of the contact person:	
	Mobile No.:	
	e-mail ID	
19	TO BE CONFIRMED BY VENDOR	
	Country of origin:	
	Station of dispatch/Port Of Shipment	
	Delivery Terms (For destination/Ex-works or CIF/CFR/FCA/FOB as per clause 9)	
20	Price break-up details like FOB price, ocean freight/air freight etc., should be indicated in the offer. The transfer of title of the goods supplied by the vendor takes place in line with INCOTERMS 2010.	
21	Delivery from the date of Letter of Intent / Purchase Order. (This should be inclusive of Order acceptance, drawing approval and time period required for dispatch (B/L or AWB date) etc.,	
	Period for completion of the Retrofitting / Reconditioning (erection & Commissioning) work at BHEL shall be clearly specified in the offer (if available in enquiry scope only)	
22	Weight & Cubage of package: Approximate Net weight of the total consignment: Approximate Gross weight of the total consignment: Approximate volume of the total consignment:	
For any queries / clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail < ssm@bheltry.co.in , dcm@bheltry.co.in >		

NOTE:-

- a) Your specific acceptance to our Payment terms, LD, Risk Purchase Clause and 10% PBG are essential for consideration of your offer. Otherwise your offer is liable for rejection.
- b) No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Declaration:-

We have gone through and understood the 'General guidelines & instructions to bidders for submitting offer' enclosed as a part of the Tender and confirm that our offer has been made in line with the same.

(AFFIX OFFICIAL SEAL HERE)

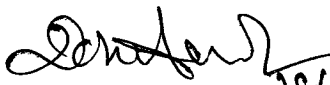
Signature with date:

Name:

Designation:

Department:

(PLEASE AFFIX YOUR SIGNATURE WITH SEAL ON EACH PAGE)


13/8/2015

MODEL PRICE BID FORMAT FOR FOREIGN BIDDERS

Enquiry No. & Date:

Bidder's Offer No. & Date:

Sl No.	Description of item	Unit	Quantity	Rate in Currency	Value in Currency
	The price indicated shall be inclusive of all accessories, spares etc. as given in the scope of supply. Individual item-wise break-up price shall be attached as an annexure to this price bid format.				
	Ex-Works value.				
	Type of Incoterms (CIF / CFR / FCA / FOB)				
	Packing & Forwarding charges, if Extra				
	Approximate Freight Charges (Freight charges to Chennai Port)				
	Approximate Transit Insurance Charges in Currency				
	Chennai Airport/ Seaport Value in Currency				
	Erection & Commissioning charge in currency				
	Service tax for E&C				
	Approximate Net weight of the total consignment				
	Approximate Gross weight of the total consignment				
	Dimensions of the Consignment				

Signature & Seal of Vendor

The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "not applicable"

[Handwritten Signature] 13/8/2015