



ISO 9001-2000, ISO 14001 and  
OHSAS 18001 certified company

Sub-Contract and Purchase  
Deptt.

# Bharat Heavy Electricals Limited

(A Govt. of India Undertaking)

Power Sector – Northern Region,

Plot No. 25 , Sector - 16A , Distt. Gautam Budh Nagar

NOIDA – 2 01301 (INDIA)

Phone: 91-120-2416500/2416284 Fax 91-120-2416528

Email: cs@bhel.com/ umeshgupta@bhel.com

TENDER ENQUIRY NO: BHEL/PSNR/SCP/CS/E-2467

DATE: 08.08.2013

## TENDER NOTICE

BHEL Power Sector, Northern Region invites sealed quotation from **manufacturers only** in **two part bid system** for the following item required at **BHEL Sites** as follow:

Enquiry No.	DESCRIPTION	LAST DATE OF TENDER SUBMISSION & OPENING	DELIVERY SCHEDULE
BHEL/PSNR/SCP/CS/ E-2467	SUPPLY OF 4 NOS. OF VENTURIMETER AS PER TECHNICAL SPECIFICATION OF ANNEXURE – 1 ENCLOSED WITH THIS TENDER.	30.08.2013 AT 1530HRS.	<u>FOUR TO SIX WEEKS</u> from the date of PO

### Notes:

1. For detailed tender enquiry, please visit BHEL web site [www.bhel.com](http://www.bhel.com)

SR. ENGINEER/PURCHASE



ISO 9001-2000, ISO 14001 and  
OHSAS 18001 certified company

Sub-Contract and Purchase  
Deptt.

# Bharat Heavy Electricals Limited

(A Govt. of India Undertaking)

Power Sector – Northern Region,

Plot No. 25 , Sector - 16A , Distt. Gautam Budh Nagar

NOIDA – 2 01301 (INDIA)

Phone: 91-120-2416500/2416284 Fax 91-120-2416528

Email: cs@bhelpsnr.co.in/ umeshgupta@bhelpsnr.co.in

TENDER ENQUIRY NO: BHEL/PSNR/SCP/CS/E-2467

DATE: 08.08.2013

## TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation from **manufacturers only** in **two part bid system** for the following item required at BHEL Sites as follow:

Enquiry No.	DESCRIPTION	LAST DATE OF TENDER SUBMISSION & OPENING	DELIVERY SCHEDULE
BHEL/PSNR/SCP/CS/ E-2467	SUPPLY OF 4 NOS. OF VENTURIMETER AS PER TECHNICAL SPECIFICATION OF ANNEXURE – 1 ENCLOSED WITH THIS TENDER	30.08.2013 AT 1530HRS.	<b>FOUR TO SIX WEEKS</b> from the date of PO

### DESTINATION FOR SUPPLY IS AS FOLLOWS:

- (i) BHEL Site Office, Anpara-D TPS, Distt. Sonbhadra (U.P.) 231225 (**Qty = 1No.**)
- (iii) BHEL Site Office, Lalitpur Super Thermal Power Project, Village Mirchwara, P.O. Buragaon, Tehsil Mahroni, Distt. Lalitpur (U.P.) (**Qty= 1 No.**)
- (iii) ) BHEL Site Office, Singareni Thermal Power Project, Vill – Pegadapalli, Jaipur Mondal, Dist – Adilabad, Andhra Pradesh (**Qty. – 1 No.**)
- (iv) BHEL Site Office, 2x500MW Stage – II, P.O – Manigram, P.S – Sagardighi, Distt – Murshidabad, West Bengal (**Qty. – 1 No.**)

### QUALIFYING REQUIREMENTS:-

Offer from only Manufacturers will be considered. Supplier shall submit the necessary documents, i.e. Annual report, Company brochure etc. indicating manufacturing range of equivalent or higher rating of Venturimeter as per Annexure – 1 of tender along with the technical bid.

### NOTES:-

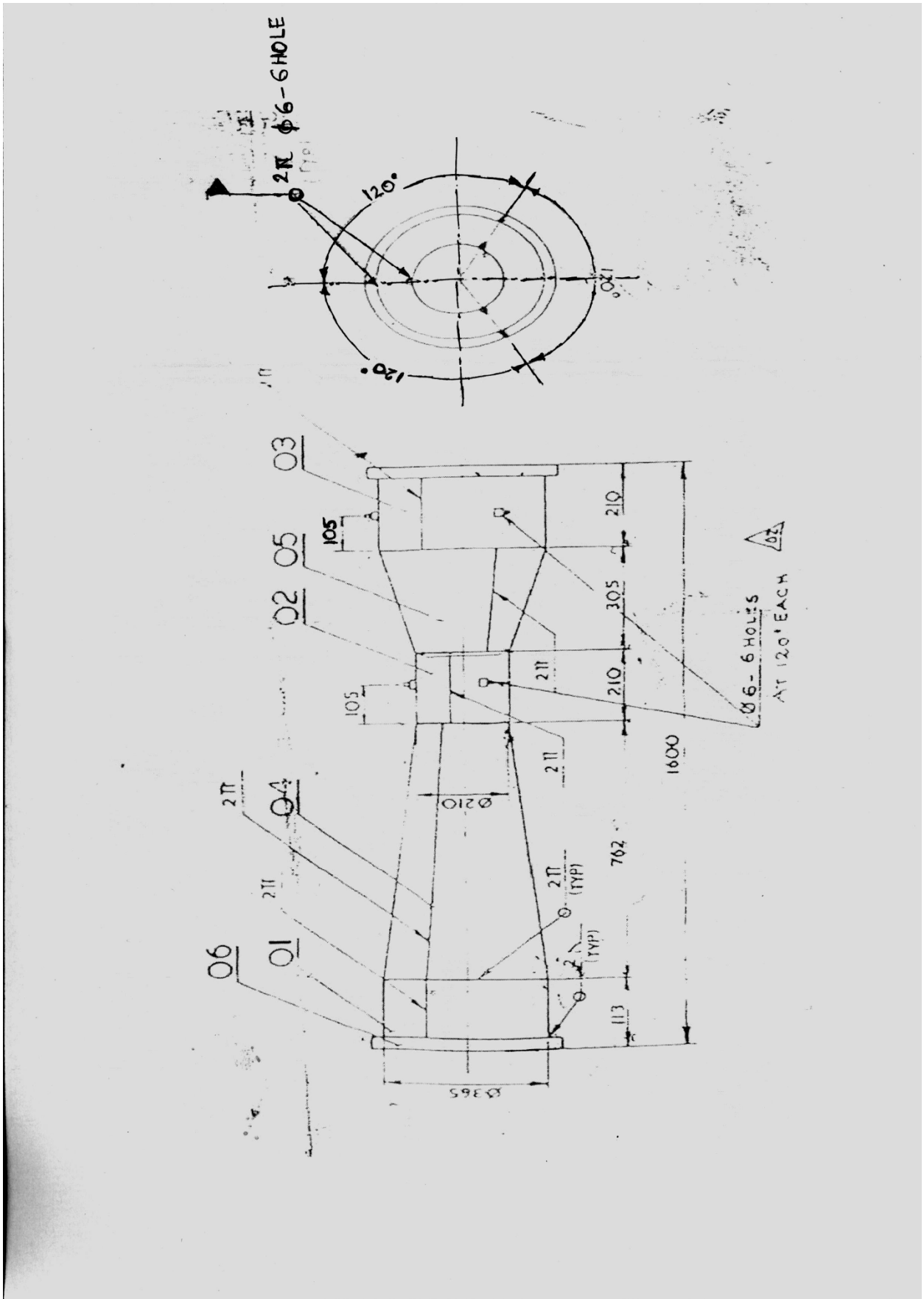
The Tender Document comprise of following;

- a. ANNEXURE- 1 (TECHNICAL SPECIFICATIONS)
- b. ANNEXURE-2 (IMPORTATNT NOTES)
- c. ANNEXURE-3 ( SPECIAL TERMS & CONDITIONS)
- d. ANNEXURE-4 (GENERAL TERMS & CONDITIONS)
- e. ANNEXURE-5 (UNPRICE FORMAT)
- f. ANNEXURE – 6 (RATE SCHEDULE)
- g. ANNEXURE – 7 ( CERTIFICATE FOR NO DEVIATION)

TECHNICAL SPECIFICATIONS OF VENTURIMETER**VENTURIMETER AS PER DRAWING (ENCLOSED HEREWITH) WITH FOLLOWING SPECIFICATION**

S. NO.	DESCRIPTION	SPECIFICATION
1.	MEDIUM	AIR
2.	FLOW RATE	20000 M <sup>3</sup> /HR
3.	STATIC PRESSURE AT BLOWER OUTLET	700 mm WC
4.	TEMPRATURE OF AIR	AMBIENT
5.	THE VENTURI TUBE IS TO BE FITTED WITH DB GAUGE/WATER MANOMETER OF APPROPRIATE RANGE	MANOMETER
6.	TESTING AND CALIBRATION CERTIFICATE TO BE PROVIDED ALONG WITH THE MATERIAL	

**VENTURIMETER DRAWING**



**IMPORTATNT NOTES**

1. Bidders not offering the material as per specification described in Annexure – 1 shall not be considered.
2. Price comparison shall be carried out for all the items on one lot basis. However BHEL reserves the right to split the total qty. and order may place on more than one party.
3. Offers must be submitted to the undersigned latest by **30.08.2013** before opening of technical bids commences. Technical bids shall be opened at **15.30 Hrs. (IST) on 30.08.2013**.
4. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in the web page and not in the newspaper. Bidders shall keep themselves updated with all such amendments.
5. BHEL reserves the right to split, accepts or rejects any or all tenders without assigning any reason what so ever.
6. BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.
7. Sealed tenders in two part bid system i.e. Part-I – Techno-Commercial bid and Part-II - Price bid are invited for supply, of "**SUPPLY OF 4 NOS. OF VENTURIMETER**" as per detailed specifications in Annexure-1, so as to reach us before the date of opening. The tenders (Part I only) will be opened at **15.30 PM (IST) on 30.08.2013**.
8. Tender should not be addressed to any Individual's name but only by designation to:  
**Sr. Engineer/ PURCHASE**  
**Room No - 104**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**Power Sector-Northern Region,**  
**HRDI & ESI Complex, Plot no.25, Sector 16 A,**  
**NOIDA –201301 (INDIA)**

**9. TENDERS TO BE SUBMITTED IN TWO PARTS:**

**Part:I**: Techno-commercial bid containing technical details along with commercial offer containing the following;

- (i) Covering letter/Offer forwarding letter of Tenderer.
- (ii) Supporting documents against Qualifying Requirements (QR).
- (iii) Duly filled-in 'No Deviation Certificate' as per Annexure -7.

**Note:**

- a. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.
- b. BHEL reserves the right to accept/reject the deviations without assigning any reasons, and BHEL decision is final and binding. In case of unacceptable deviations, BHEL reserves the right to reject the tender
- (iv) Acceptance to commercial terms and conditions by submitting duly signed and stamped all pages of Tender document as a proof of acceptance.
- (v) All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata etc. pertinent to this NIT.

- (vi) Bidders shall submit their offer in INR only, the same to be indicated in their offer (Part-I).
- (vii) Commercial: This part shall include / indicate the following:
  - (a) Station of dispatch
  - (b) Taxes & duties applicable.
  - (c) Delivery Schedule
- (viii) Copy of "Un-Priced Format as per Annexure - 5" i.e., without the price details to be enclosed with clearly mentioning that whether **QUOTED or NOT APPLICABLE**. (No hidden charges shall be accepted).
- (ix) Any other details preferred by bidder with proper indexing.

**PART: II:** PRICE BID AS PER ANNEXURE – 6, DULY FILLED, SIGNED AND STAMPED. IT SHOULD INCLUDE FOLLOWING:

- (i) Offered price (as per Rate Schedule format enclosed).
- (ii) The bidders should fully understand scope of supply and their responsibilities under the tender specifications before quoting. The bidders are required to quote only in Indian Currency for the rates as per rate schedule, in part-II price bid. Conditional price bid or price bid with any deviation are liable to be rejected. No cutting / erasing /overwriting shall be done in the price bid.

**Note:** Bidder may ensure to sign each page of the tender document / their offer while submitting techno - commercial offer/ price-bid.

**10. Following should be super scribed on the envelopes of the two parts of the Bid.**

**Part I: Techno-Commercial Bid:-**

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Part II: PRICE BID:**

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_

**11. BOTH PART-I & PART-II SHOULD BE INDIVIDUALLY SEALED & SUPERSCRIBED AS INDICATED ABOVE & SHALL BE ENCLOSED IN ONE MAIN ENVELOPE DULY SEALED & SUPERSRIBED AS:**

Tender for: \_\_\_\_\_

Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Containing Part I and Part II of the offer**

The tenders should be sent sufficiently in advance so as to reach before the due date and time. BHEL shall not be responsible in case of delay in receipt of tenders.

**12. LANGUAGE & CORRECTIONS**

- a) The Tenderer shall quote the rates in Hindi/English language and international numerals only. The rates shall be entered in figures as well as in words. For the purpose of tender, the metric system of units shall be used.
- b) All entries in the tender shall either be typed or written legibly in ink. Eracement and over-writings are not permitted and may render such tenders liable for rejection.
- c) Tenderer's offer, remarks and deviations, shall be with reference to sections and clause numbers given in the tender documents.
- d) All cancellations and insertions shall be duly attested by the tenderer.
- e) All columns for price format shall be filled. If not applicable, please write "NA"

**13. TENDER EVALUATION**

The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

**14. PRICE DISCREPANCY**

- a) Totals/Gross Total of Prices should be indicated both in words as well as in figures. If there is a discrepancy between unit prices, total price quoted in words and figures, the Arithmetical errors will be rectified on the following basis.
- a. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.
  - b. If there is a discrepancy between words and figures, the amount in words shall prevail.
- b) In case of any other discrepancy, the decision of the purchaser will be final.

**15. DISCOUNTS**

Discount offered by any bidder, against the present Tender Enquiry, which is also indicated to be applicable to any other Enquiry, shall be considered against the present Tender Enquiry only

  
**SR. ENGINEER/PURCHASE**

**SPECIAL TERMS AND CONDITION**

1. Unloading of material at site shall be in BHEL's scope.
2. Price in INR should be quoted for **F.O.R destination delivery at BHEL site offices / Anpara, Lalitpur, Singareni & Sagardighi.**
3. **EVALUATION CRITERIA:** On total cost to BHEL for whole lot. BHEL reserves the right to conclude the contract either on Ex- works or F.O.R site basis at its sole discretion. However bidder to submit Prices on F.O.R site basis.

4. **TAXES AND DUTIES:**

**4A)** Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Sales Tax, Excise Duty & other statutory levies should be indicated separately if applicable. Variation in Excise Duty, Sales Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account. BHEL shall issue ROAD PERMITS, wherever applicable, to the supplier. Any other govt. levies as per actuals shall be reimbursed by BHEL on submission of relevant documentary proof by supplier.

**4B)** Excise duty incurred by seller/contractor on items against the dispatch constituting a sale under the order alone shall be reimbursed at actuals against requisite documentary evidence. The invoice cum excise duty gate pass (excise invoice) should contain the name of ultimate consignee as specified in the order. Hence CENVAT benefit during evaluation of price shall be considered in the following cases where

**4B1)** Invoice issued by Manufacturer / first stage dealer and second stage dealer as per the provision of Rule 11 of Central Excise Rules, is also declared as duty paying document for the purpose of allowing CENVAT credit under rule 9 of CENVAT Credit Rules, 2004. It is noted that Invoice issued by registered dealer shall be prepared in triplicate and indicate at the top of the Invoice in bold capital letters as "First Stage Dealer" or "Second Stage Dealer".

**4B2)** In case goods are purchased through a dealer but these are dispatched by supplier manufacturer directly to the factory of buyer. In such case, CENVAT is available to buyer if invoice is in name of dealer but name of buyer is shown as consignee. This termed as Transit Invoice where Invoice is in name of dealer with name of buyer-manufacturer as consignee.

**4B3)** In case goods are dispatched from the godown of First stage dealer or second stage dealer. The credit of duty on inputs or capital goods purchased from first stage dealer or second stage dealer shall be allowed only if the said dealer has maintained records indicating the fact that the inputs or capital goods were supplied from the stock on which duty was paid by manufacturer of such goods and only an amount of such duty has been indicated in the invoice issued by him. (Ref.: Circular No. 689/5/2003-CX dated 14.01.2003).

**4B4)** In case supplier fails to submit the requisite and appropriate CENVATABLE invoice in favor of BHEL with CENVAT credit equal to the amount offered by them in their quote , the same shall not be payable.

**Quoted rates shall remain firm except for variation in Duties / Taxes as mentioned at serial no. 4A) above.**

**INSPECTION AND TESTING:**

5. The Supplier has to submit the test certificate before despatching the materials. However final inspection will be carried out at BHEL sites.
6. **Delivery:** The delivery for all above items shall be **within FOUR TO SIX WEEKS** from date of P.O. to the date of dispatch. **"However Bidders are requested to quote realistic delivery period. Delivery extension without levy of LD shall only be granted after proper delay analysis, if delay is not attributable to Supplier"**.

**Note:** Bidders are requested to arrange the transporters and dispatch the goods on our behalf on freight (including transit insurance) pre-paid basis. Goods to reach at destination within reasonable time say 2 weeks.

7. **VALIDITY OF OFFER:** Offers should be valid for a **period of 45 days from the** date of Techno-Commercial bid (Part-I) opening.

8. Manufacturing Test certificates & Calibration certificates for the above items shall be provided along with dispatch of material.

9. Service support of the equipment under purchase is of utmost concern. Tenderers shall elaborate on the service network and spare parts availability, which are to be ensured to maintain the equipment after initial commissioning and completion of warranty period. In case service/spare parts facilities are not available in India, tenderers shall indicate the maximum possible time in making such services available from places outside India.

10. The equipment being offered should be of robust design and suitable for operations in Indian climatic conditions such as saline atmosphere, ambient temperature up to 50 degrees Centigrade.

11. **Payment Terms:** Tenderer shall adhere to the following payment terms:-

**Our standard terms of payments are 90% of basic price with 100% taxes, duties, freight & transit insurance and packing & forwarding etc. against receipt of dispatch documents & balance 10% within 30 days of receipt and acceptance of materials at destination**

The set of documents required for 90% payment shall be as follows:-

- 1) Original tax Invoices
- 2) Copy of Packing List / LR
- 3) Warranty/Guarantee Certificate, if any
- 4) Manufacturing Test Certificate/Calibration certificate for the goods.
- 5) Certificate confirming, "Goods supplied are new".

**NOTES:-**

- (i) Tenderers are required to specifically confirm acceptance of these payment terms in their techno-commercial offer.
- (ii) **No advance shall be paid.**

12. **PAYING AUTHORITY:**

Manager /FINANACE, BHEL - PSNR, NOIDA

13. No enhancement of Price, whatsoever the cause, will be allowed once the offer is accepted and the order is placed. Withdrawal of the offer after it is accepted or failure to make the supply within the schedule period will entail cancellation of purchase order and purchase at the risk and cost of supplier.

14. The quantity of item to be purchased may vary according to actual requirement at the time of placement of order.

15. If any bidder belongs to **MSME** including SC/ST owned industry please clearly mention in your bid and provide supporting documents.

16. In case of any contradiction between General Terms & Conditions (GTC) and Special Terms & Conditions of Contract (STC), the latter shall prevail.

  
**SR. ENGINEER/PURCHASE**

**GENERAL TERMS & CONDITIONS**

1. Manufacturer's name, their trade mark and brand, if any should invariably be mentioned in the tender and illustrative leaflets in duplicate giving technical particulars etc. should be attached to the tender, to facilitate consideration of the offer.
2. Materials should be of best quality and correct to specifications, relevant DIN/ISO/ANSI standard or any other equivalent INTERNATIONAL standard specification as per technical specifications of tender.
3. Correct date of affecting supplies in the event of an order from this office should be recorded in the tender.
4. Please note that our terms of payment are as per clause 10 of "SPECIAL TERMS AND CONDITIONS".  
All payments shall be done through Electronic Funds Transfer supplier shall submit bank details with bill invoices .In case of payment through, Bank all incidental charges will be to the Beneficiary's account.
5. Bharat Heavy Electricals Limited does not bind itself to accept the lowest tender, but reserves to itself the right to accept or reject all or part of any tender at its discretion.
6. No enhancement of rate, whatsoever the cause, will be allowed once the offer is accepted and the order is placed. Withdrawal of the offer after it is accepted or failure to make the supply within the schedule period will entail cancellation of purchase order and purchase at the risk and cost of supplier.
7. The quantities of each item to be purchased may vary according to actual requirement at the time of placement of order.
8. Where Sales Tax is payable extra it will only be paid if registration numbers both under local sales tax/VAT and Central Sales Tax are specifically mentioned on the invoice. Tenderers should invariably quote their sales tax Registration No. in the offer.
9. **Liquidated Damages:** It is clearly understood between the parties to the contract that the delivery of the goods specified in the purchase order should be made within the time limit prescribed. Where the seller supplies or dispatches the goods beyond the delivery period specified, the purchaser will have no obligation to accept the goods. If accepted, liquidated damages at the rate of ½% (half percent) of the value of goods in arrears per week subject to a maximum of 10% (ten percent) of order value for the respective project (on base price of material only), will be levied at the discretion of the purchaser, without prejudice to any other relief or compensation due to the purchaser under any other condition to the contract.
10. **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 or any part of the goods which the supplier fails to deliver or dispatch within the time stipulated as aforesaid, or if the same were not available, the best and the nearest available substitute therefore. The seller shall be liable for any loss, which the purchaser may sustain by reason of such risk purchase in addition to L.D. at the rate mentioned in clause 10 above.
11. **Inspection:** All goods and work are subject to our inspection either at manufacture's works or after delivery as may be agreed. The decision of BHEL shall be final. Rejected goods will be returned to the supplier at his cost including freight on original shipment.

12. **Insurance:** - Wherever specifically agreed to, the supplier will insure at his cost the goods for all transit risks. In all other cases, supplier must furnish particulars of dispatch i.e. station of dispatch and destination, name of the goods, number of cases and their weights, value of the goods including all taxes, duties, levies and freight etc. for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss which might have otherwise been recovered from insurers.

**Note: However, the supplier shall still remain responsible for defective parts or short supply and defective packing.**

13. **Metric System:** - Suppliers are requested to give metric measurements while quoting.
14. **GUARANTEE:** - The stores shall be guaranteed for design, material and workmanship and also for performance stipulated by the purchaser in the order or conditions. Unless specified otherwise in the purchase order, the period of guarantee shall be 12 months from the date of commissioning or 18 months from the date of despatch whichever is earlier.
15. **Arbitration** : All disputes between the parties to the contract arising out of or in relation to the contract, other than those for which the decision of the Engineer or any other person is by the contract expressed to be final and conclusive, shall after written notice by either party to the contract to the other party, be referred to sole arbitration of the General Manager or his nominee. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Reconciliation Act, 1996 the place of Arbitration shall be New Delhi (India).
16. Any suites in respect of this contract shall have the jurisdiction of the courts of New Delhi (India) only.

**Sr. ENGINEER/PURCHASE**

**ANNEXURE-"5"****UNPRICE FORMAT (TO BE SUBMITTED WITH TECHNICAL BID)**

Sl.No.	DESCRIPTION	REMARKS
1.	SUPPLY OF 04 NOS OF VENTURIMETER AS PER SPECIFICATION ENCLOSED IN ANNEXURE-1 (ONE NO. EACH FOR ANPARA SITE, LALITPUR SITE, SINGARENI SITE & SAGARDIGHI SITE)	QUOTED/ NOT QUOTED
2.	PACKING AND FORWARDING CHARGES	QUOTED/ NOT QUOTED
3.	EXCISE DUTY & CESS (IF APPLICABLE AS PER CL 4 OF STC)	QUOTED/ NOT QUOTED RATE OF DUTY.....
4.	ST/VAT <b>WITHOUT "C" FORM</b>	QUOTED/ NOT QUOTED RATE OF TAX.....
5.	TRANSPORTATION / FREIGHT CHARGES & INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL OFFICE, AS PER BELOW.	
5.1	BHEL Site Office, Anpara-D TPS, Distt. Sonebhadra (U.P.) (QTY = 1 NO.)	QUOTED/ NOT QUOTED
5.2	BHEL Site Office, Lalitpur Super Thermal Power Project, Village Mirchwara, P.O. Buragaon, Tehsil Mahroni, Distt. Lalitpur (U.P.) (QTY= 1 NO.)	QUOTED/ NOT QUOTED
5.3	BHEL Site Office, Singareni Thermal Power Project, Vill – Pegadapalli, Jaipur Mondal, Dist – Adilabad, Andhra Pradesh (Qty. – 1 No.)	QUOTED/ NOT QUOTED
5.4	BHEL Site Office, 2x500MW Stage – II, P.O – Manigram, P.S – Sagardighi, Distt – Murshidabad, West Bengal (Qty. – 1 No.)	QUOTED/ NOT QUOTED
6	OCTROI & OTHER LEVIES, IF ANY	QUOTED/ NOT QUOTED
7.	<b>TOTAL ORDER VALUE ON F.O.R SITES BASIS</b>	QUOTED/ NOT QUOTED
8.	CENVAT CREDIT BENEFIT TO BHEL ( AS PER CL 4 OF STC)	QUOTED/ NOT QUOTED
9.	NET COST TO BHEL AFTER CONSIDERING CENVAT CREDIT ( SL. NO. 7 – SL. NO. 8)	QUOTED/ NOT QUOTED
10.	WARRANTY/GUARANTEE AS PER NIT	AGREED / NOT AGREED
11.	PAYMENT TERMS AS PER NIT	AGREED / NOT AGREED
12.	DELIVERY PERIOD AS PER NIT	AGREED / NOT AGREED
13.	VALIDITY OF PERIOD AS PER NIT	AGREED / NOT AGREED
14.	MFG. TEST CERTIFICATE /CALIBRATION CERTIFICATE / O&M INSTRUCTIONS AS PER NIT	AGREED / NOT AGREED
15.	ANY OTHER INFORMATION	

**NOTES:**

1. **Tenders will be evaluated based on the prices quoted up to F.O.R Sites basis.** Bidders are requested to quote for each and every item from 1 to 9 as indicated above. Please indicate NIL against items not applicable.
2. Incomplete offer received may not be considered.
3. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.
4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight (Including transit insurance) pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
6. Any other charges, if not specified above, may also be indicated.

(Signatures of the Bidder with Name, Designation &amp; Company's Seal)

**RATE SCHEDULE (TO BE SUBMITTED WITH PRICE BID)**

Sl. No.	DESCRIPTION	Unit Rate (Rs.)	Amount (Rs.)
1.	SUPPLY OF 04 NOS OF VENTURIMETER AS PER SPECIFICATION ENCLOSED IN ANNEXURE-1 (ONE NO. EACH FOR ANPARA SITE, LALITPUR SITE, SINGARENI SITE & SAGARDIGHI SITE)		
2.	PACKING AND FORWARDING CHARGES		
3.	EXCISE DUTY & CESS (IF APPLICABLE AS PER CL 4 OF STC)		
4.	ST/VAT <b>WITHOUT “C” FORM</b>		
5.	TRANSPORTATION / FREIGHT CHARGES & INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL OFFICE, AS PER BELOW.		
5.1	BHEL Site Office, Anpara-D TPS, Distt. Sonebhadra (U.P.) (QTY = 1 NO.)		
5.2	BHEL Site Office, Lalitpur Super Thermal Power Project, Village Mirchwara, P.O. Buragaon, Tehsil Mahroni, Distt. Lalitpur (U.P.) (QTY= 1 NO.)		
5.3	BHEL Site Office, Singareni Thermal Power Project, Vill –Pegadapalli, Jaipur Mondal, Dist – Adilabad, Andhra Pradesh (Qty. – 1 No.)		
5.4	BHEL Site Office, 2x500MW Stage – II, P.O – Manigram, P.S- Sagardighi, Distt – Murshidabad, West Bengal (Qty. – 1 No.)		
6	OCTROI & OTHER LEVIES, IF ANY		
7.	<b>TOTAL ORDER VALUE ON F.O.R SITES BASIS</b>		
8.	CENVAT CREDIT BENEFIT TO BHEL ( AS PER CL 4 OF STC)		
9.	NET COST TO BHEL AFTER CONSIDERING CENVAT CREDIT ( SL. NO. 7 – SL. NO.8)		

**NOTES:**

1. **Tenders will be evaluated based on the prices quoted up to F.O.R Sites basis.** Bidders are requested to quote for each and every item from 1 to 9 as indicated above. Please indicate NIL against items not applicable.
2. Incomplete offer received may not be considered.
3. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.
4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight (Including transit insurance) pre-paid basis. Goods to reach at destination within reasonable time say 10 days.
6. Any other charges, if not specified above, may also be indicated.

(Signatures of the Bidder with Name, Designation &amp; Company's Seal)

**CERTIFICATE OF NO DEVIATION**

**TENDER No. : BHEL/PSNR/SCP/CS/E- 2467**

I/ WE, M/s \_\_\_\_\_

HEREBY CERTIFY THAT NOT WITHSTANDING ANY CONTRARY INDICATIONS / CONDITIONS ELSEWHERE IN OUR OFFER DOCUMENTS, I/WE HAVE NEITHER SET ANY TERMS AND CONDITIONS NOR THERE IS ANY DEVIATION TAKEN FROM THE CONDITIONS OF BHEL'S TENDER SPECIFICATIONS, EITHER TECHNICAL OR COMMERCIAL, AND I/WE AGREE TO ALL THE TERMS AND CONDITIONS MENTIONED IN BHEL'S TENDER SPECIFICATION WITH ASSOCIATED AMENDMENTS & CLARIFICATIONS.

**(Signatures of the Bidder with Name, Designation & Company's Seal)**