

**BHARAT HEAVY ELECTRICALS LIMITED
PS-WR:HQ:NAGPUR**

ENQUIRY NO. 13015 E

DT. 08.05.2013

DUE DATE: 18.05.2013

PURCHASE ENQUIRY

To M/s	Our E-mail : dkbhagat@bhelswr.co.in	
	ENQUIRY No :	13015 E
	ENQ.DATE	08.05.2013
	DUE DATE	18.05.2013

Dear sir,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in **two bids viz. (1) Technical cum Commercial Bid & (2) Price Bid** for the material indicated below confirming acceptance to the terms and conditions enclosed, so as to reach our office on or before **03.00 PM** on the due date. Quotation may be sent by Fax only if asked so by BHEL / with prior permission of BHEL.

Sr. No.	Description of Material	Unit	Qty	Delivery Schedule	Material Required at (Destination)
01	SUPPLY OF STRUCTURAL STEEL OF VARIOUS SIZES AS PER ANNEXURE-I TO OPaL DAHEJ PROJECT	MT	REF. ANEX-I	WITHIN 4 WEEKS FROM P.O. DATE	ONGC Petro additions Limited Plot No. Z / 1 & Z / 83 C/o Dahej Special Economic Zone P.O. Dahej - 392 130 Taluka - Vagra Distt. Bharuch, Gujarat

A) GENERAL TERMS AND CONDITIONS OF CONTRACT

Cl. No.	DESCRIPTION
1.	<p>Technical cum Commercial Bid' and 'Price Bid' shall be sealed in two separate envelopes. Both these sealed envelopes shall bear distinct identification with regard to the type of bid and Enquiry number. These two sealed envelopes shall then be kept in a third envelope and superscripted with correct Enquiry No. and Due Date & time. The outer cover should be addressed to the issuing authority (as mentioned below) of this enquiry and shall also bear the name and address of the bidder.</p> <p>Address : ENGINEER-PURCHASE BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR WESTERN REGION, SHREE MOHINI COMPLEX, 345 KINGSWAY, NAGPUR-440001 (MAHARASHTRA)</p> <p>Tender should be free from OVERWRITING AND ERASURES. Bidder's authorized signatory must attest corrections, if any. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount in figures and words, amount quoted in words shall prevail.</p> <p>It is the responsibility of bidder to submit their offer within due date & time as mentioned in this enquiry. BHEL shall NOT be responsible for any loss/damage to the offer submitted by the bidder.</p>
2.	<p>Technical bid will be opened at 3.30 PM on Due Date. The Technical cum Commercial bid should accompany with a copy of this enquiry duly signed & stamped on all pages as a token of acceptance of Technical & Commercial T & C and copy of documents like authorized dealership certificate, earlier supply order details of similar equipment and their performance feedback from customers, company profile and present status, product catalogue of the models offered, technical specifications of the product, commercial Terms & Conditions and other relevant documents etc. Please fill up all the columns of all formats of this enquiry.</p> <p>Price bid should be submitted as per the 'Price Format' given in this enquiry. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Terms and condition if any enclosed with price bid, shall not be considered. Tenders received as single bid indicating the price is liable to be rejected.</p>
3.	Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL.
4.	Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Commercial Bid
5.	Please mention the relevant national / international standard code of the product quoted for in the Technical cum Commercial bid.

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6.	The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
7.	Late tenders (received after Due Date) will be rejected.
8.	Price quoted shall be valid for 60 days from the date of opening
9.	Price shall be quoted as per enclosed 'Price Format' only. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Please fill in all the columns of all formats
10.	The price quoted should be as applicable to DGS & D (Govt. of India) and other Govt. Organizations. In case DGS & D rate / Running Contract is not existing, but a contract is in vogue with any BHEL Unit, reference of the same shall be furnished and same may be applicable to this contract.
11.	SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.
12.	PACKING AND MARKING: The supplier shall arrange for secure protective packing of the goods suitable for tropical conditions to avoid loss, damage, atmospheric action during handling and transit. The packing standards will comply with relevant national standard/carrier's conditions of packing or established practice. If any damage is sustained and the carrier or underwriter attributes it to improper packing, the seller shall be liable to replace the material or reimburse the value of the loss notwithstanding any transit insurance arranged by him or not. The following marking shall be made on each package in black bold letters. NAME & ADDRESS OF CONSIGNEE, DIMENSION OF PACKAGE, WEIGHT DETAILS: GROSS, TARE & NETT These markings should be stenciled or written in bold letters on the package. Should the package be small, suitable cards/metal tags giving these details may be tagged or nailed
13.	INSPECTION: Final inspection will be carried out the destination/site/Purchaser's works by the authorized inspecting Officer, if so specified in the tender under Special Terms & Conditions. Whenever preliminary or stage inspection is to be carried out at supplier's works the same is subject to final acceptance after receipt of the material at the destination/Purchasers works and the decision of the purchaser shall be final. The propriety of goods shall not pass until final acceptance by the purchaser
14.	REJECTION: The seller shall intimate the purchaser in writing within 15 days (after being intimated about rejection of goods) regarding disposal action of the rejected material. If no advice is received within this time the purchaser shall be at liberty to return the material at the cost and risk of the seller after receiving the cost if any paid by the Purchaser including inward freight and other incidental charges. The Purchaser will not be responsible for the rejected material thereafter and no claim will rest on him.
15.	Delivery: Purchaser shall not be liable to receive and pay for any supply made after delivery date stipulated in the order unless the delivery date is formally extended by the purchaser. Wherever the terms of delivery of the order is other than F.O.R. destination, delivery date will be reckoned as the date of dispatch or the date of readiness after inspection of the material where the Purchaser has agreed for inspection or collection.
16.	Test certificate: The seller shall carry out such tests as prescribed by the purchaser / as required in accordance to the relevant national or international standards, in his works and/or and other places as stipulated in the order. Necessary test certificate shall be submitted with delivery of materials. The seller shall also provide at no extra cost the required number of catalogues, drawing and other manuals related to materials under this order.
17.	TERMS OF PAYMENT: Payment will normally be made within one month of receipt of material in good condition at destination. Any other payment terms have to be mutually agreed. The seller shall send dispatch documents, invoice etc. in such quantum and a manner as provided in the order. (i) It is expressly understood that in the event of rejection of the materials for which payment has been made against document's through bank the Purchaser reserves the right to claim from the seller the amount paid and the incidental charged incurred in the same manner i.e. negotiating return dispatch documents, through Bank and the Seller shall honour such claim and retire the documents from the Bank. (ii) Bank charges for any payment claimed through Bank shall be borne by the seller and the seller shall also agree to bear any demurrage or other charges arising out of any delay in retirements or documents from Bank due to delayed, insufficient incorrect information furnished. (iii) The seller shall also ensure that the Carriers do not delay dispatch of the consignment once the carrier's receipt is obtained.
18.	GUARANTEE WARRANTY: The materials shall be warranted for design material and workmanship and also for performance warranty as specially stipulated by the purchaser in the order in its annexure.
19.	INSURANCE: Wherever specifically agreed to and directed, the supplier will insure the goods for all transit risks upto delivery of the goods at the final destination. In all other cases supplier must furnish particulars of dispatch for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss, which otherwise might have been recovered from underwriters.

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20.	<p>DELIVERY FAILURE, TERMINATION & LIQUIDATED DAMAGE: The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder.</p> <p>The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half percent {½% of the total contract price per week part thereof, subject to a maximum of ten percent @ 10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract.</p>
21.	<p>The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent , without canceling the order/contract in respect of the goods not yet due for delivery.</p> <p>The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.</p>
22.	<p>RISK PURCHASE : In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller shall be liable for any loss which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 12 above.</p>
23.	<p>PREFERENTIAL DELIVERY : It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination including all elements of freight, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.</p>
24.	<p>This order or any part thereof shall not be sub-contracted without the purchaser's consent.</p>
25.	<p>METRIC SYSTEM: Supplier is requested to indicate metric system measurements in all documents.</p>
26.	<p>INDEMNITY: The Seller shall indemnify the Purchaser against any claim due to any breach of patent, negligence, defective material or injury to seller or his agent.</p>
27.	<p>In the event of any reduction in the price, due to change of Govt. duties after award to the work and before delivery commencement, purchaser is entitled to such reduction and may negotiate fresh price at its discretion.</p>
28.	<p>GENERAL: The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.</p>
29.	<p>DISPUTES & ARBITRATION: All cases of disputes will be resolved according to the Indian Arbitration Act 1940</p>
30.	<p>FORCE MAJEUR: Acts of God, Acts of Government, War, Sabotage, Riots, Civil commotion, Police action, Revolution, Natural Calamities, Epidemic and other similar causes over which the supplier has no control, will amount to Force Majeure. Delay attributable to Force Majeure will be condoned; however the onus of establishing the reason of delay lies with the Supplier.</p>
31.	<p>Important Note: 1) IF L-1 BIDDER IS OTHER THAN Micro and Small Scale Enterprises (MSEs). In tender, participating Micro and Small Scale Enterprises (MSEs) quoting price within price band of L1+15% 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 MSE and such MSE shall be allowed to supply up to 20% of total tendered value. In case of more than one such MSE (L1+15%), L-3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices. Total tendered quantity shall be divided as follows: In the ratio of 80:16:4 (if L-1 bidder is non MSE), where 80% order will be placed on L-1 bidder, 16% on MSE and 4% on MSE (owned by SC/ST) subjected to following conditions: MSEs Matches L-1 price. If no MSE owned by SC/ST has participated in the tendering process, portion earmarked (4%) will be awarded entirely to other MSE (not owned by SC/ST) i.e. total 20% will be awarded to them. If no MSE matches the L-1 price, than entire order shall be awarded to L-1 bidder.</p>

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	<p>2) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (NOT OWNED BY SC/ST). In tender, participating MSEs, owned by SC/ST, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price. MSE (owned by SC/ST) shall be allowed to supply up to 20% of total tendered value/quantity. In case of more than one such MSE (L-1+15%), L-3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices.</p> <p>3) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (OWNED BY SC/ST). 100% order will go to the L-1 bidder.</p> <p>4) Participating MSEs should be registered with 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 and their ownership is established in case they are claiming the portion earmarked for MSEs owned by SC/STs.</p> <p>5) Bidder who is claiming 4% of the quantity earmarked for MSEs owned by SC/STs are required to submit the documentary evidence to establish the ownership of MSE firm. Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.</p> <p>6) MSEs will be given tender documents free of cost and are exempted from payment of earnest money (EMD).</p>
32.	In case of any contradictions between General and special terms and conditions, the provisions in Special Terms & Conditions will prevail.

Yours faithfully,
For Bharat Heavy Electricals Ltd

Engineer/Purchase

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B) SPECIAL CONDITIONS OF CONTRACT

Sl. No.	Description
01	Materials should be supplied along with Test certificates. Materials supplied without test certificates will not be accepted.
02	Supplier should mention the earliest delivery period clearly in technical bid.
03	Clause no.31 shall not be applicable for this Enquiry.
04	All the steel sections should be delivered on "Door Delivery Basis" at destination. Freight and other relevant charges should be included in the quotation by the tenderer for this purpose. Offers other than F.O.R. Destination Basis will not be accepted by BHEL.
05	Purchase Order will be placed on any tenderer for single or any no. of the Steel sections tendered. Offers should be prepared in such a way that item-wise evaluation is possible. Tenderer to comply with it.
06	Price Evaluation: Evaluation shall be carried out by considering the total price at destination and the input credit of VAT/Local Tax offered by the vendor (i.e. total landed cost including taxes, duties and freight <u>minus</u> VAT/Local Tax paid for the same).
07	BHEL reserves the right to increase or decrease the quantity and cancel the entire item from the enquiry at any point of time.
08	Incomplete offer shall not be considered for evaluation and shall be rejected.
09	Date of material receipt at our project site will be considered for LD clause (Refer GCC Cl. No 20).
10	Payment terms: 100% within 60 days from date of invoice of material as per specification. Payment will be released only by EFT (electronic fund transfer) mode only, no DD/Cheque payment. For secondary vendor, payment would be released only on production of raw material test certificate as asked in SN-14, TPI report and quality plan approved by EIL.
11	STEEL SUPPLY IS FOR "Special Economic Zone" PROJECT. BIDDER WHO IS AGREEING TO SUPPLY THE MATERIAL WITHOUT EXCISE DUTY WILL BE EVALUATED ACCORDINGLY.
12	BIDDER WHO AGREES TO SUPPLY WITHOUT EXCISE DUTY SHALL MENTION CLEARLY THE DOCUMENTS REQUIRED FROM BHEL FOR THE SUPPLY OF MATERIAL WHICH HAS TO BE ARRANGED FROM CUSTOMER.
13	Secondary Manufacturer shall comply conditions mentioned from SN-23-28
14	Secondary manufacturer shall confirm that they procure raw material strictly (Billets etc.) from either SAIL/TATA steel/RINL.
15	Raw material procured by Secondary Manufacturer shall be duly inspected by reputed third party Inspection agencies Viz. DNV, BV, CEIL, TUV, LRS on establishment of correlation of raw material with documents/ relevant Test Certificates and shall furnish the same as a part of Quality documents of finished products.
16	BHEL shall employ Third party Inspection (TPI) agency, who will ensure strict quality control at various stages of productions i.e. from raw material to finished product of structural steel. Relevant document to be submitted by vendor. Cost toward TPI shall be borne by BHEL.
17	Bidder shall get manufacturing quality plan approved by EIL/OPAL before commencing production of the material/Price bid opening.
18	Bidder shall provide identification tag with unique code in each lot to ensure correlation with material test certificate.
19	In view of the requirement for secondary vendors, evaluation of offer will be done based on landed cost to BHEL basis. In case of secondary vendor landed cost to BHEL includes TPI Charges etc.
20	On submission of offer, further consideration will be subject to compliance to Enquiry specifications and customer's acceptance.

This is to inform you that BHEL has switched on to payment through Electronic Fund Transfer (EFT)/ RTGS. In order to implement the new system, the following details are to be furnished by you pertaining to your Bank Accounts where proceeds will be transferred through our Banker:

- a) Name of the Company
- b) Name of Bank
- c) Name of Bank Branch & Branch Code
- d) City
- e) Account Number
- f) Account type
- g) IFSC code of the Bank Branch
- h) MICR Code of the Bank Branch

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TECHNO-COMMERCIAL TERMS & CONDITIONS: (PART OF TECHNICAL CUM COMMERCIAL BID)

SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
01	DELIVERY TERMS	F.O.R. DESTINATION	F.O.R. DESTINATION
02	PLACE OF DELIVERY	ONGC Petro additions Limited Plot No. Z / 1 & Z / 83 C/o Dahej Special Economic Zone P.O. Dahej - 392 130 Taluka - Vagra Distt. Bharuch, Gujarat.	ONGC Petro additions Limited Plot No. Z / 1 & Z / 83 C/o Dahej Special Economic Zone P.O. Dahej - 392 130 Taluka - Vagra Distt. Bharuch, Gujarat
03	DELIVERY PERIOD FROM THE DATE OF ORDER	WITHIN 4 WEEKS OR EARLIER	
04	VALIDITY OF THE OFFER		
05	CURRENCY OF PAYMENT	INDIAN RUPEES	INDIAN RUPEES
06	PACKING & FORWARDING CHARGES	BIDDER TO INCLUDE IN QUOTED RATES	INCLUDED IN THE QUOTED RATE
07	SUPPLY WITHOUT EXCISE DUTY	BEING SEZ PROJECT, SUPPLY WITHOUT EXCISE DUTY	<input type="checkbox"/> YES <input type="checkbox"/> NO
08	DOCUMENTS REQUIRED FOR SUPPLY WITHOUT EXCISE DUTY, IF YES	DOCUMENTS REQUIRED FOR SUPPLY OF MATERIAL WITHOUT EXCISE DUTY FROM BHEL THAT HAS TO BE ARRANGED FROM CUSTOMER.	
09	EXCISE DUTY (% RATE) WITH EDUCATIONAL CESS	EXTRA AS APPLICABLE ON THE DATE OF ED GATE PASS (COPY SHOULD BE PROVIDED). BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE. PRESENT RATE @..... %
10	EXCISABLE INVOICE	SHALL BE PROVIDED / NOT PROVIDED	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> NOT PROVIDED
11	SALES TAX / VAT <u>WITH CONCESSIONAL FORM</u>	EXTRA AS APPLICABLE ON THE DATE OF DISPATCH. BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE WITH 'C' FORM. PRESENT RATE @%
11-A	LOCAL TAXABLE INVOICES OF GUJARAT FOR THE CREDIT	SHALL BE PROVIDED/ NOT PROVIDED	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> NOT PROVIDED
12	OCTROI / ENTRY TAX AT PLACE OF ORIGIN	BIDDER TO INCLUDE IN QUOTED RATES	INCLUDED IN QUOTED RATE
13	OCTROI / ENTRY TAX AT DESTINATION	IN BHEL ACCOUNT	IN BHEL ACCOUNT
14	FREIGHT CHARGES UP TO DESTINATION	BIDDER TO INCLUDE IN PRICE BID	
15	TRANSIT INSURANCE CHARGES	BY BHEL	BY BHEL

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SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
16	ANY OTHER CHARGES	BIDDER TO INCLUDE IN QUOTED RATES	INCLUDED IN QUOTED RATE
17	PAYMENT TERMS	AS SPECIFIED IN SN. 10 OF SPECIAL CONDITIONS	AS SPECIFIED IN SN. 10 OF SPECIAL CONDITIONS
18	MODE OF DISPATCH	BY ROAD	BY ROAD
19	NAME OF THE GOODS MANUFACTURER / PRINCIPALS	BIDDER SHOULD BE THE MANUFACTURER OF STEEL SECTIONS QUOTED BY THEM	
20	AUTHORIZED DEALERSHIP CERTIFICATE, IF APPLICABLE	NOT APPLICABLE	
21	WARRANTY / GUARANTEE CONDITIONS	TO BE INDICATED BY BIDDER	
22	CONTACT PERSON DETAILS		
SECONDARY VENDOR TO CONFIRM THE FOLLOWING (SN-23-28)			
23	Secondary manufacturer shall confirm that they procure raw material strictly (Billets etc.) from either SAIL/ TATA steel/RINL.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>
24	Raw material procured by Secondary Manufacturer should be duly inspected by reputed third party Inspection agencies Viz. DNV, BV, CEIL, TUV, LRS on establishment of correlation of raw material with documents/ relevant Test Certificates and shall furnish the same as a part of Quality documents of finished products.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>
25	BHEL shall employ Third party Inspection (TPI) agency, who will ensure strict quality control at various stages of productions. i.e. from raw material to finished product of structural steel. Relevant document to be submitted by vendor. Cost toward TPI shall be borne by BHEL.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>
26	Bidder shall get manufacturing quality plan approved by EIL/OPAL before commencing production of the material/Price bid opening.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>
27	Bidder shall provide identification tag with unique code in each lot to ensure correlation with material test certificate.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>
28	In view of the requirement for secondary vendors, evaluation of offer will be done based on landed cost to BHEL basis. In case of secondary vendor landed cost to BHEL includes TPI Charges etc.		ACCEPTABLE <input type="checkbox"/> NOT ACCEPTABLE <input type="checkbox"/>

SIGNATURE & SEAL OF TENDERER

Special Note:

- 1) In case of contradiction between terms and condition mentioned in the techno-commercial sheet (i.e. page 6&7 of our enquiry) and the terms and condition any where in the offer, terms and condition of techno-commercial sheet will prevail.
- 2) In case of any clarification please mention the same in the separate sheet as per format given below (pg.no.8 of enquiry) at least 2 days prior to the last date of offer submission.

This sheet should be duly filled, signed and sent as a part of technical bid. Otherwise the offer will not be considered for further processing.

FORMAT FOR SEEKING CLARIFICATION

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **Request for Clarification**

Ref : 1) NIT/Tender Specification No:,

2) All other pertinent issues till date

Sl no	Reference clause of Tender Document	Existing provision	Bidder's query	BHEL's clarification
1				
2				
3				
4				
5				
6				

Yours faithfully,

(Signature, date & seal of Authorized Representative of the Bidder)

**BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR: WESTERN REGION: NAGPUR**

PRICE FORMAT

NAME OF THE TENDERER: _____

SELLER'S REF. No. _____ DATE : _____

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S.N.	DESCRIPTION			
A	ITEM DESCRIPTION AS PER ENQUIRY	MS FLAT 35X6, E250, GR.A, IS: 2062	ISA 40X40X6, E250, GR.A, IS: 2062	ISA 50X50X6, E250, GR.A, IS: 2062
B	QTY OFFERED (in MT)	63	11	15
C	UNIT RATE			
D	BASIC PRICE (D = B x C)			
E	PACKING & FORWARDING CHARGES			
F	WHETHER SUPPLY WITHOUT EXCISE DUTY BEING SEZ PROJECT (bidder complying should mention 'YES')			
G	EXCISE DUTY (PERCENTAGE AND AMOUNT) (if supplying with excise duty)			
H	SALES TAX AS APPLI. WITH C-FORM (PERCENTAGE & AMOUNT)			
I	FREIGHT UPTO DESTINATION			
J	TOTAL PRICE AT DESTINATION (SUM of 'D' to 'I')			

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERER WITH SEAL

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DESCRIPTION OF ITEMS TENDERED

SR. NO	MATERIAL DESCRIPTION	TOTAL QUANTITY (MT)
1	MS FLAT 35X6, E250, GR.A, IS: 2062	63
2	ISA 40X40X6, E250, GR.A, IS: 2062	11
3	ISA 50X50X6, E250, GR.A, IS: 2062	15
	Total	89

- All Sizes are in mm.

Engineer/Purchase

Certified that I have read all the terms and conditions of this tender including Special Terms and conditions and agree to them without any deviation.

Signature & Seal of Tenderer.