

BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR WESTERN REGION, NAGPUR

ENQUIRY NO. 13028 E

ENQ DT.06.07.2013

DUE DATE: .20.07.2013

PURCHASE ENQUIRY

To	OUR E-MAIL	kabhi@bhelswr.co.in dkbhagat@bhelswr.co.in
M/s	ENQUIRY NO :	13028 E
	ENQ.DATE	06.07.2013
	DUE DATE & TIME	20.07.2013

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A) PART OF PRICE BID

SN	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER
1.	DELIVERY TERMS	F.O.R. DESTINATION only
2.	PLACE OF DELIVERY	CONSTRUCTION MANAGER, BHEL SITE OFFICE, PIPAVAV -AMRELI EPS PROJECT SITE, GSPC-PIPAVAV POWER COMPANY LTD. NEAR BIRLA GROUP CEMENT PLANT, VILL-KAVAYA NEAR PIPAVAV, TAK:-RAJULA (GUJARAT)
3.	DELIVERY PERIOD	WITHIN 30 DAYS FROM DATE OF PO
4.	CURRENCY OF PAYMENT	INR
5.	PACKING & FORWARDING CHARGES	<input type="checkbox"/> Included @ _____ % (or) <input type="checkbox"/> Extra@ _____ % (or) <input type="checkbox"/> NA
6.	EXCISE DUTY (% RATE)	<input type="checkbox"/> Included @ _____ % (or) <input type="checkbox"/> Extra@ _____ % (or) <input type="checkbox"/> NA
7.	EXCISE INVOICE	<input type="checkbox"/> SHALL BE PROVIDED / <input type="checkbox"/> SHALL NOT BE PROVIDED
8.	VAT/ CST WITH CONCESSIONAL FORM "C" (% RATE)	<input type="checkbox"/> Included @ _____ % (or) <input type="checkbox"/> Extra@ _____ % (or) <input type="checkbox"/> NA "C" FORM WILL BE ISSUED BY BHEL
9.	VAT INVOICES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED <input type="checkbox"/> NA
10.	OCTROI / ENTRY TAX AT DESTINATION	Extra, if applicable shall be paid by BHEL on submission of original receipt.
11.	TRANSIT INSURANCE CHARGES	BY BHEL. SUPPLIER HAS TO INTIMATE THE DISPATCH DETAILS TO BHEL'S UNDERWRITERS AS SOON AS THE MATERIAL IS DISPATCHED.
12.	ANY OTHER CHARGES (please specify here the nature of charge)	(AMOUNT TO BE SPECIFIED IN THE PRICE FORMAT)
13.	MODE OF DISPATCH	BY ROAD / RAIL / SHIP / AIR / CARGO COURIER / SPECIAL MESSENGER / HAND DELIVERY
14.	TEST CERTIFICATES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED
15.	PRODUCT CATALOGUE / WRITE UP	<input type="checkbox"/> ENCLOSED / <input type="checkbox"/> NOT ENCLOSED

This sheet should be duly filled, signed and sent along with Price format.

SIGNATURE & SEAL OF TENDER

PRICE FORMAT

Paint Qty detail for PIPAVAV				
S.No	Paint Description	QTY (LITRE)	UNIT RATE (INR)	TOTAL VALUE (QTY x UNIT RATE)
1.	EPOXY POLYIMIDE CURED FINISH PAINT TO IS:14209- SMOKE GREY-IS5-692	3000		
2.	THINNER FOR EPOXY POLYIMIDE CURED FINISH PAINT TO IS:14209	1200		
3.	ALIPHATIC ACRYLIC POLYEURETHANE FINISH PAINT TO IS:13213- GREY WHITE-RAL	3000		
4.	THINNER FOR ALIPHATIC ACRYLIC POLYEURETHANE FINISH PAINT TO IS:13213	1200		
A.	SUB-TOTAL			
B.	PKG & FORWARDING CHARGES			
C.	EXCISE DUTY @ _____%			
D.	VAT/CST @ _____%			
E.	FREIGHT			
F.	ANY OTHER TAXES			
	TOTAL PRICE AT DESTINATION(A+B+C+D+E+F)			

*Kindly fill the price format and submit duly filled, signed.

SIGNATURE & SEAL OF TENDER