



**Bharat Heavy Electricals Limited**  
**(Seamless steel Tube Plant)**  
Tiruchirappalli – 620014, TAMIL NADU, INDIA

<b>TITLE:</b> <b>SUPPLY OF BEARING HOUSING – 6 Items</b>	Phone: +91 431 257 8428 Email : <a href="mailto:rbmurugan@bheltry.co.in">rbmurugan@bheltry.co.in</a> Web : <a href="http://www.bhel.com">www.bhel.com</a>
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<b>Reference Number: 9440568E</b>	<b>Date: 29.04.2014</b>	<b>Due date for submission of application: 19.05.2014</b>
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**BHEL/SSTP, Trichy is looking for vendors to supply of BEARING HOUSING – 6 Items as per Tender documents attached.**

**A. Important Note to New Vendors**

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration (copy of certificate to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU / Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

**If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.**



**Bharat Heavy Electricals Limited**  
**(Seamless steel Tube Plant)**  
Tiruchirappalli – 620014, TAMIL NADU, INDIA

**B) Important Note to MSE Vendors**

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.
3. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
4. MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Sr.Manager / Purchase /SSTP  
Phone: 0431-257 8428.  
Mail: rbmurugan@bheltry.co.in

 <b>बी एच ई एल</b> <b>S40-003/D</b>	<b>BHARAT HEAVY ELECTRICALS LIMITED</b> (A GOVERNMENT OF INDIA UNDERTAKING) <b>SEAMLESS STEEL TUBE PLANT</b> <b>TIRUCHIRAPALLI - 620 014.</b> <b>TAMILNADU (INDIA)</b>	PHONE : 0431-2578480/8491 : 0431-2578406/8419 : 0431-2578568 FAX : 0431-2576828	TIN : 33243560005 CST. No. : 239383 Dated : 11.06.1991	<h1 style="margin: 0;">PURCHASE ENQUIRY</h1>	
		VENDOR CODE <b>20089</b>	ENQUIRY NUMBER <b>9440568E</b>		

Office Copy

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**IMPORTANT POINTS :**

1. Tender Closing Time : 14.00 Hrs.
2. Tender Opening Time : 15.00 Hrs.
3. Tender should be submitted in a sealed cover, duly indicating enquiry No. Enquiry date & Enquiry Due Date on the cover.
4. Offer(s) received through Courier Services after 14.00 Hrs. on Enquiry Due Date will not be considered.
5. Late Tender(s) is/are liable for rejection.
6. Offer(s) shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter head shall contain,
  - a. Offer No. and Date
  - b. Delivery Period
  - c. Delivery Terms
  - d. Payment Terms
  - e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C). etc.
  - f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your **COMPETITIVE OFFER** for the following item(s)  
 If you are not in a position to submit your Offer, kindly arrange to send your **REGRET LETTER**.

**THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER**

Sl.No.	BHEL Material Code and Description	Unit	Requirement	
			Quantity	Delivery
01	BHEL Material Code : SP9100713132 <hr/> BEARING HOUSING DRG.NO;1-7-1007-02-00463	Nos.	01 4.000	07/06/2014
02	BHEL Material Code : SP9100713131 <hr/> BEARING HOUSING DRG.NO;1-7-1007-02-00462	Nos.	01 4.000	07/06/2014
03	BHEL Material Code : SP9100713008 <hr/> BEARING END COVER DRG.NO.4-7-1001-80-04258 MATL.C45 IS:2073	Nos.	01 10.000	07/06/2014
04	BHEL Material Code : SP9100713007 <hr/> END COVER DRG.NO.4-7-1001-80-04260 MATL.C45 IS:2073	Nos.	01 10.000	07/06/2014
05	BHEL Material Code : SP9100713101 <hr/> SHAFT DRG.NO.2-7-1001-80-02191 MATL.C60 IS.2073	Nos.	01 6.000	07/06/2014
06	BHEL Material Code : SP8051516255 <hr/>			

**IMPORTANT NOTE :**

1. Delivery Terms : "Free Delivery at BHEL-SSTP STORES" is preferable.
2. Payment Terms : 100% payment after 45 days after receipt and acceptance of materials by BHEL.
3. Terms and Conditions of Tender : Please see reverse.
4. The Technical Requirements/Specification Details/Quality Requirements/Commercial Terms & Conditions are clearly furnished in the Tender. If Deviation(s) is/are not explicitly brought out in the Offer, it will be construed that the Tenderer is complying with the requirement of BHEL in full without any deviation(s).

For and on behalf of

**BHARAT HEAVY ELECTRICALS LTD.**

  
**PURCHASE EXECUTIVE**



**BHARAT HEAVY ELECTRICALS LIMITED**  
 (A GOVERNMENT OF INDIA UNDERTAKING)  
 SEAMLESS STEEL TUBE PLANT  
 TIRUCHIRAPALLI - 620 014.  
 TAMILNADU (INDIA)

PHONE : 0431-2578480/8491  
 : 0431-2578406/8419  
 : 0431-2578568  
 FAX : 0431-2576828

TIN : 33243560005  
 CST. No. : 239383  
 Dated : 11.06.1991

**PURCHASE ENQUIRY**

VENDOR CODE  
**20089**

ENQUIRY NUMBER  
**9440568E**

ENQUIRY DATE  
**29/04/2014**

ENQUIRY DUE DATE  
**19/05/2014**

No. OF ITEMS  
**06**

Office Copy

**IMPORTANT POINTS :**

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6. Offer(s) shall be valid for 60 days from Enquiry Due Date.
7. Offer(s) in Vendor's Letter head shall contain.
  - a. Offer No. and Date
  - b. Delivery Period
  - c. Delivery Terms
  - d. Payment Terms
  - e. Excise Duty with Tariff Heading Sales Tax (against form-XVII/Form-C), etc.
  - f. Excise Regn. No. and SSI Regn. No.

Kindly arrange to submit your COMPETITIVE OFFER for the following item(s)  
 If you are not in a position to submit your Offer, kindly arrange to send your REGRET LETTER.

**THIS IS ONLY A REQUEST FOR OFFER AND NOT AN ORDER**

Sl.No.	BHEL Material Code and Description	Unit	Requirement	
			Quantity	Delivery
	SHAFT MODEL:DKF841 /BAUER DRG.NO.3-7-0518-03-10125 MATL.45C8 IS 1875	Nos.	01 5.000	07/06/2014
<p><b>Foot Note ::</b></p> <p>THIS TENDER IS CALLED ON TWO BID SYSTEM.KINDLY REFER THE ANNEXURE-A &amp; C ATTACHED.</p> <p>CONFIRM THE FOLLOWING COMMERCIAL POINTS WITHOUT FAIL:</p> <ol style="list-style-type: none"> <li>1.OUR STD PAYMENT TERMS IS 100 % PYT WITH IN 45 DAYS ON RECEIPT AND ACCEPTANCE OF MATERIALS THRO E-PAYMENT.FORMAT WILL BE SENT ALONG WITH PUR ORDER.</li> <li>2.INSPECTION WILL BE CARRIED OUT AT YR WORKS PRIOR TO DESPATCH BY BHEL.FOR WHICH ONE WEEK ADVANCE INTIMATION IS TO BE GIVEN ON READINESS OF MATERIAL.</li> <li>3.PL QUOTE THE RATE ON DOOR DELIVERY BASIS DULY INCLUDING PKG,FORWARDING, FREIGHT AND INSURANCE CHARGES.</li> <li>4.TEST AND GUARANTEE CERTIFICATES ARE TO BE SUBMITTED ALONG WITH SUPPLIES.</li> <li>5.PERFORMANCE BANK GUARANTEE FOR 10 % ON BASIC VALUE IS TO BE SUBMITTED WHILE RELEASING PAYMENT.</li> <li>6.CONFIRM YR ACCEPTANCE FOR LD AND RISK PURCHASE CLAUSES.</li> </ol>				

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For and on behalf of  
**BHARAT HEAVY ELECTRICALS LTD.**

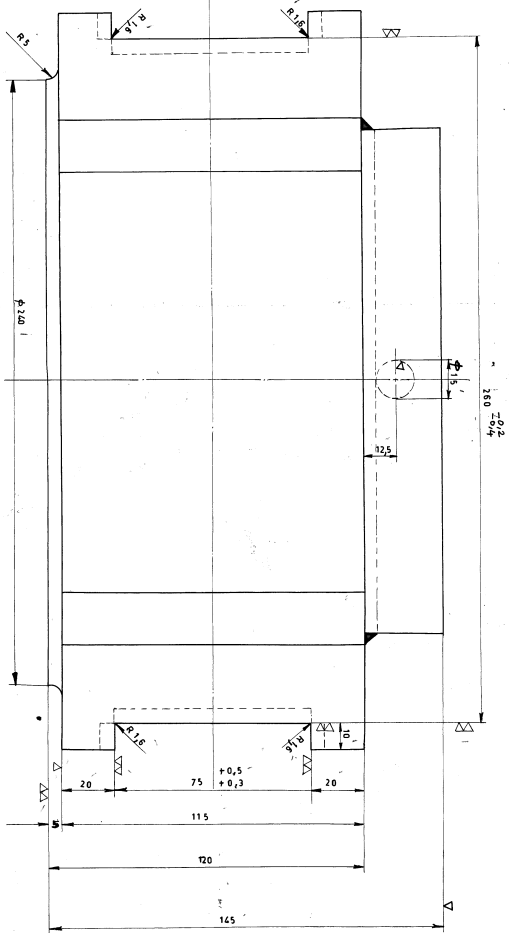
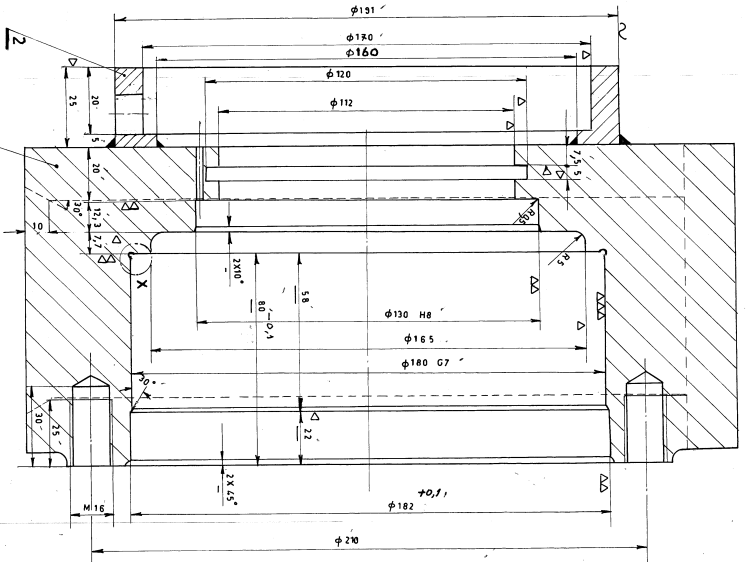
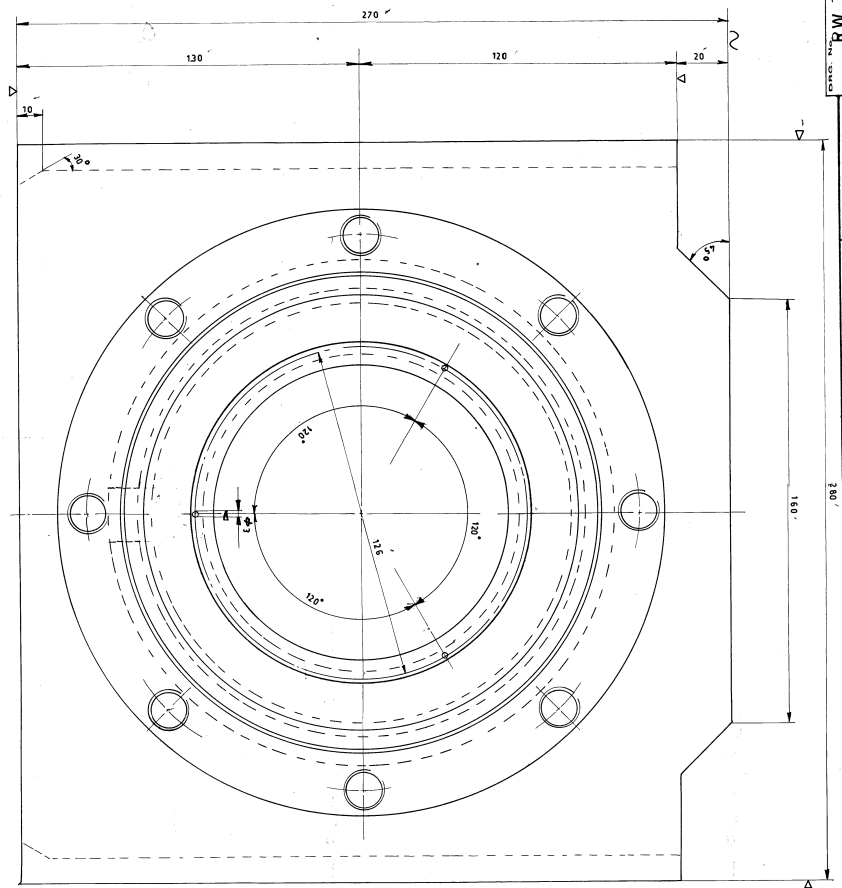
*(Signature)*

**PURCHASE EXECUTIVE**

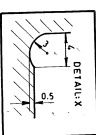
CAUTION: THIS DRAWING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF BHARAT HEAVY ELECTRICALS LTD., TIRUCHIRAPALLI-14

RW 37308

FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETERS)



130 H8	+0.083
160 G7	+0.034
	+0.014



REV.	DATE	BY	CHKD.	DESCRIPTION
1				As per drawing
2				As per drawing

ITEM NO.	DESCRIPTION	QTY	UNIT	GROUP	ZONE
1	Bore 112	1	mm		
2	130 H8	2	mm		

**BHARAT HEAVY ELECTRICALS LTD.**  
SEAMLESS STEEL TUBE PLANT - TIRUCHIRAPALLI-680 014

**BEARING HOUSING**  
(BLOOM) STD ROLLER ASSEMBLY

DRAWING NO. 1-7-1001-80-00462  
SHEET NO. 1

DATE: 1-7-1001-80-00462

SCALE: 1:1

WEIGHT: 100

REV. DATE BY CHKD. DESCRIPTION

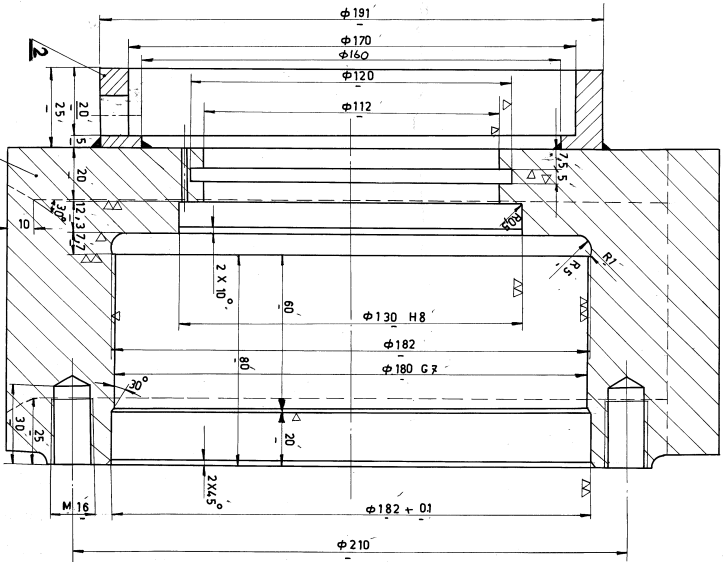
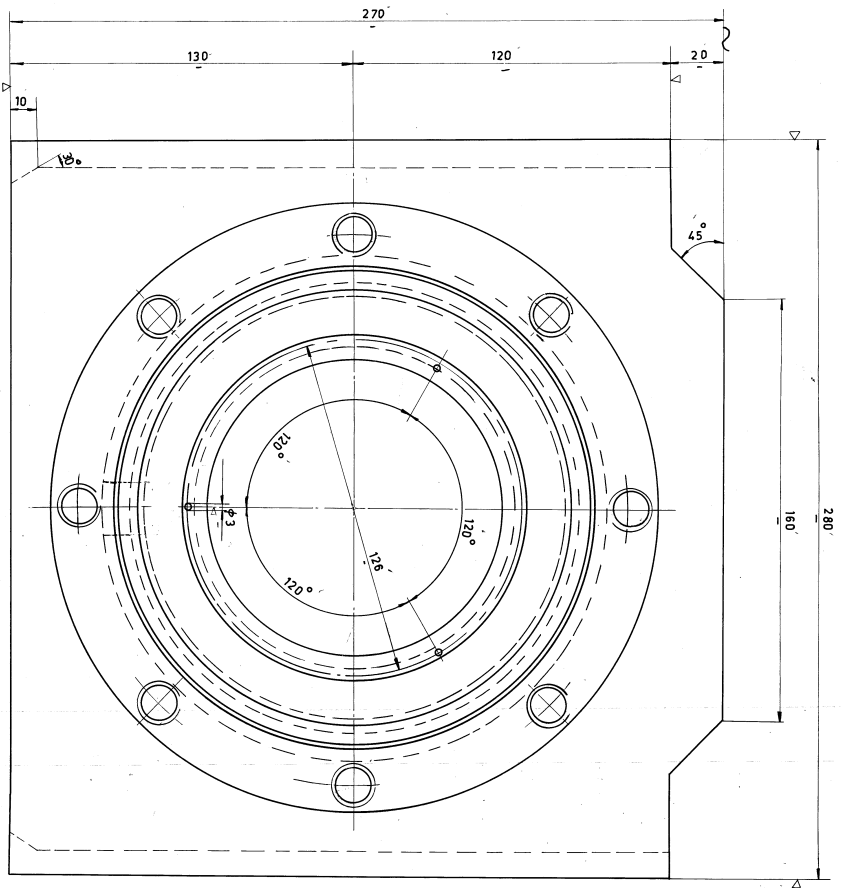
1-7-1001-80-00462

INVENTORY No. SIGN & DATE REF. DRG. No.

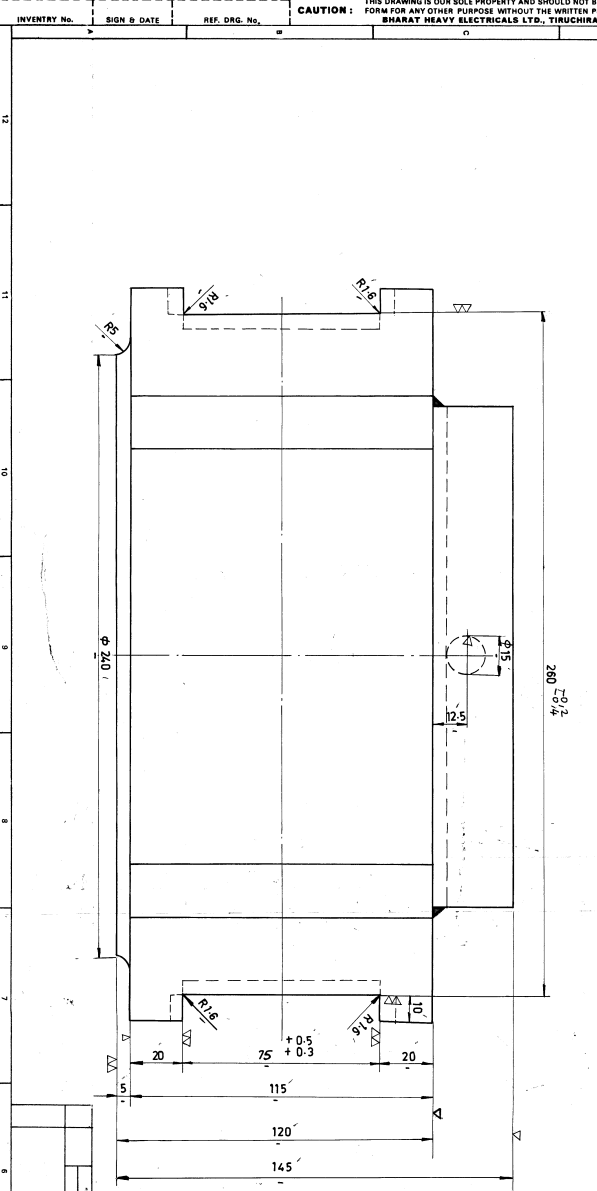
NO.	DATE	BY	CHKD.	DESCRIPTION
1				As per drawing
2				As per drawing

EC 001

CAUTION : THIS DRAWING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF BHARAT HEAVY ELECTRICALS LTD., TRICHURAPALLI-14



H8	+0.063
h7	-0.021
G7	+0.054
g6	+0.014



REV.	DATE	ALTERED	CHECKED

REV.	DATE	ALTERED	CHECKED

**BHARAT HEAVY ELECTRICALS LTD.,**  
SEAMLESS STEEL TUBE PLANT - TRICHURAPALLI-60014

**BEARING HOUSING**  
BLOOM SKID ROLLER ASSY

CAD DRAWING No. 1-X-1001-80-00463

SCALE: 1:1

WEIGHT (kg): 50

REF. TO ASSY DRG. NO. 1001-80-00463

DATE: 27/7/23

DRW: S. K. S. / S. K. S.

CHECKED: S. K. S. / S. K. S.

APPROVED: S. K. S. / S. K. S.

ITEM NO.	DESCRIPTION	QTY	UNIT
1	285x215x125	1	PC
2	161x25	2	PC

ITEM NO.	DESCRIPTION	QTY	UNIT

ITEM NO.	DESCRIPTION	QTY	UNIT

ITEM NO.	DESCRIPTION	QTY	UNIT

ITEM NO.	DESCRIPTION	QTY	UNIT

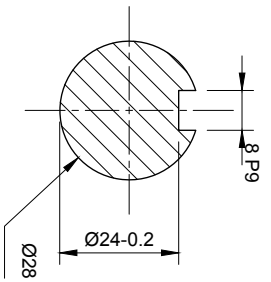
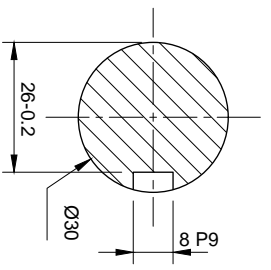
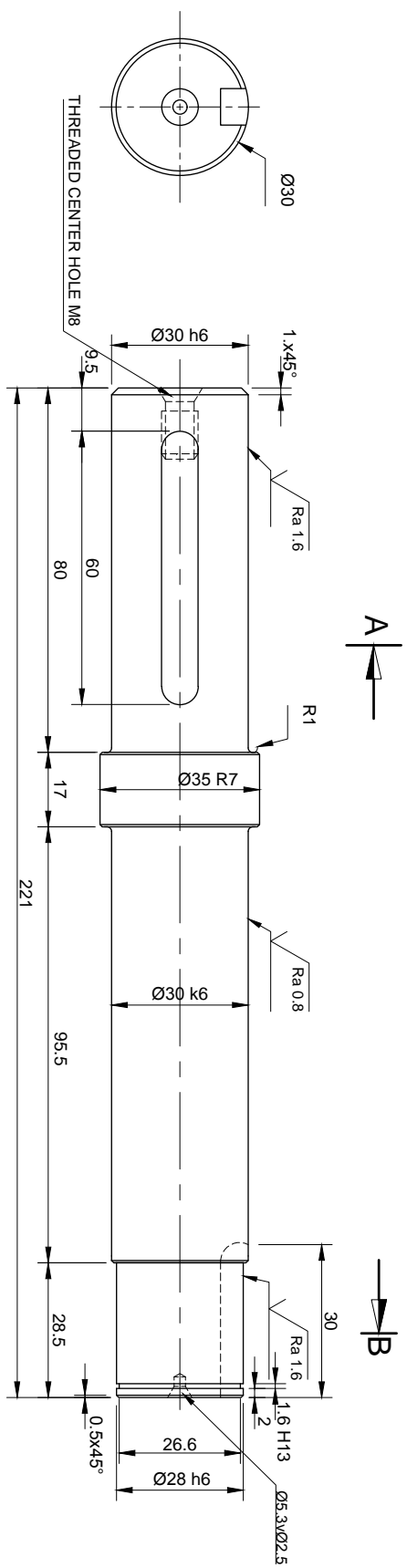
ITEM NO.	DESCRIPTION	QTY	UNIT

ITEM NO.	DESCRIPTION	QTY	UNIT

ITEM NO.	DESCRIPTION	QTY	UNIT



ALL DIMENSIONS ARE IN MILLIMETRES



GEARED MOTOR DETAIL :  
 MAKE:EBERHARD BAUER  
 TYPE :DKF 841 AVZ / 200 LR  
 POWER: 0.4 KW  
 SPEED: 89 RPM

NOMINAL SIZE	DEVIATION
30 h6	-0.0
-0.013	
8 P9	-0.015
-0.051	
35 R7	-0.025
-0.05	
28 h6	+0.0
+0.013	
30 k6	+0.015
+0.002	

CAUTION: THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED.IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

REV	DATE	ALTERED
01		CHECKED APPROVED

DEPT	GRADE OF UNTO. DIM	SCALE	WEIGHT (Kg)
SSTP	$\phi / M / F$	1:4	1.2
456	IS:2102		

ITEM NO	DESCRIPTION	DRAWING NO

NAME	SIGNATURE	DATE
DEN	V.KRISHNAKUMAR/M.K	25/02/2008/No.6
CHD	G.LOGANATHAN	6.02.14
APPD	M.CHANDRAKUMAR	6.02.14

EQPT: NDI (HOT) WITH TRANSPORT FACILITIES

Bharat Heavy Electricals Ltd  
 SEAMLESS STEEL TUBE PLANT  
 TIRUCHIRAPALLI - 620014

TITLE  
**HNT - SHAFT FOR GEARED MOTOR**

CARD CODE  
 U 01

DRAWING NO :  
**3-7-0518-03-10125**

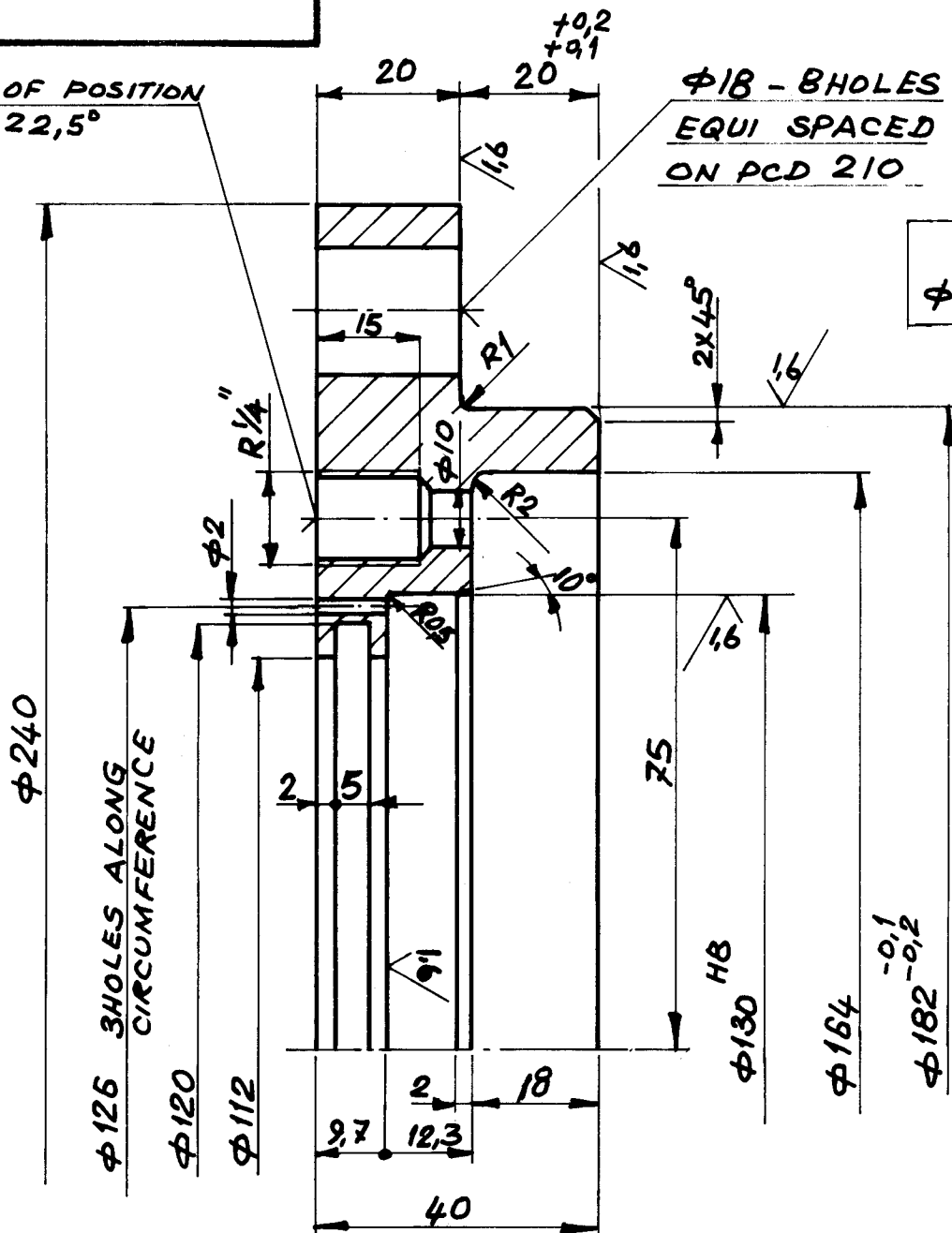
REV  
 00

CAUTION THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

REV 01	DATE	ALTERED
		CHECKED
ZONE		

32/16

OUT OF POSITION BY 22,5°



HB	+0,063
φ130	0,0

		C45	
		IS:2073	
ITEM NO.	DESCRIPTION	MATL CODE	UNIT WT
		MATL SPEC	QTY

EQPT: FACILITY IN FRONT OF SHEAR



**Bharat Heavy Electricals Ltd.,**  
SEAMLESS STEEL TUBE PLANT  
TIRUCHIRAPALLI - 620 014

DRN	NAME	SIGN	DATE
CHD	S. MOHANRAJ	<i>S. Mohanraj</i>	19-8-91
APPD		<i>J. Chinn</i>	24-8-91
		<i>[Signature]</i>	21 1 93

DEPT	GRADE OF UNTOL. DIM	SCALE	WEIGHT (kg)	REF TO ASSY / OLD DRG	ITEM NO.
CODE	C/M/F	1:1	5,8.	RW 37307/3 1-7-1001-80-01440	07

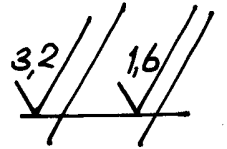
TITLE	CARD CODE	DRAWING NO.	REV
<b>BRG. END COVER</b> (BLOOM SKID ROLLER ASSY.)	U 01	4-7-1001-80-04258	00

FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

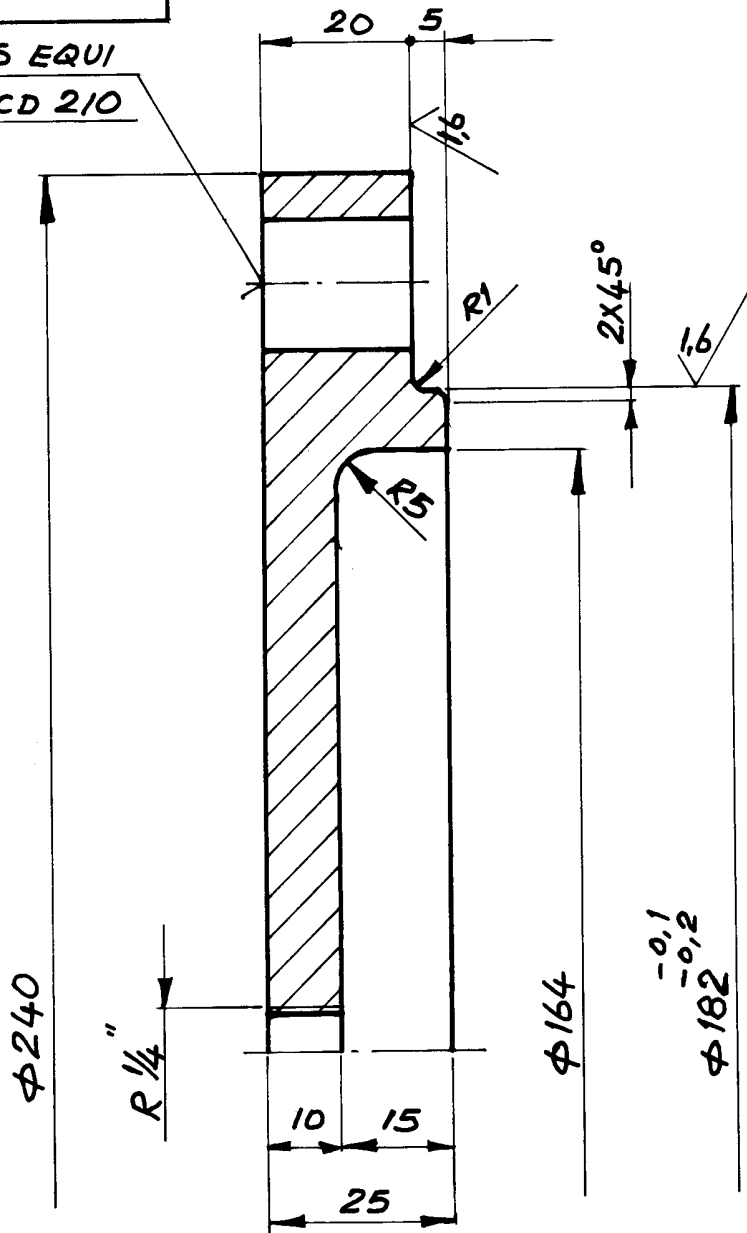
05-249/B

CAUTION THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

REV.	DATE	ALTERED
01		CHECKED
ZONE		



$\phi 18$  - 8 HOLES EQUI SPACED ON PCD 210



		C45	
		IS:2073	
ITEM NO.	DESCRIPTION	MATL.CODE	UNIT WT.
		MATL.SPEC	QTY.

EQPT: FACILITY IN FRONT OF SHEAR



**Bharat Heavy Electricals Ltd.,**  
SEAMLESS STEEL TUBE PLANT  
TIRUCHIRAPALLI-620 014

DRN.	NAME	SIGN	DATE
CHD.			
APPD.			

DEPT.	GRADE OF UNTO. DIM.	SCALE	WEIGHT (K9)	REF. TO ASSY./OLD DRG.	ITEM NO.
CODE	C/M/F	1:1	5,3	RW37307/5 1-7-1001-80-01440	08

TITLE	CARD CODE	DRAWING NO.	REV.
<b>END COVER</b> (BLOOM SKID ROLLER ASSY.)	U 01	4-7-1001-80-04260	00

## Certificate by Chartered Accountant

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

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

1. **For Manufacturing Enterprises: Investment in plant and machinery** (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.5.0.1722(E) dated October 5, 2006:  
**Rs. ....Lacs**
2. **For Service Enterprises: Investment in equipment** (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:  
**Rs. ....Lacs**

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

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

**Respective procurement Groups shall incorporate the applicable conditions in the NIT for Indigenous and Imports separately.**

<b>Payment Term (Indigenous)</b>	
<b>If materials are receivable at Stores/Trichy <u>without PBG</u></b>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.
<b>If materials are receivable at Stores/Trichy <u>with PBG</u></b>	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period.
<b>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.</b>	

<b>Payment Term (Indigenous)</b>	
<b>If materials are receivable at Project Sites <u>without PBG</u></b>	<b><u>Option-1:</u></b> Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement <b><u>Option-2:</u></b> Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and balance 10% against site acknowledgement. <b>For this option -2, a loading of 2% on the 90% of the offered value shall be made.</b>
<b>If materials are receivable at Project Sites <u>with PBG</u></b>	<b><u>Option-1:</u></b> Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement and against 10% PBG valid for the warranty period. <b><u>Option-2:</u></b> Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and 10% PBG valid for the warranty period and balance 10% against site acknowledgement. <b>For this option -2, a loading of 2% on the 90% of the offered value shall be made.</b>

<b>To be incorporated in all NITs addressed to Indigenous Suppliers</b>	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. In case of Direct to Site (DTS), only 90% through bank will be considered.
	Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.

**Payment Term (Imports) - To be incorporated in all NITs addressed to Import Suppliers**

BHEL Payment term is 100% 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.

**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.**

**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.**

**Liquidated Damages / Penalty - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers**

Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

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.

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).

**Guarantee / Warranty Period - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers**

Normally No deviation permitted and the deviated offers are liable for rejection.

**Performance Bank Guarantee - To be incorporated in all NITs addressed to both Indigenous and Import Suppliers**

Normally No deviation permitted and the deviated offers are liable for rejection.

**To be incorporated in all NITs addressed to both Indigenous and Import Suppliers**

BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.

**Annexure – C.**  
**Commercial Conditions**

Vendor Code:	Vendor Name:	
Tender No.:	Tender Date:	Tender Due Date:

Sl.No	Commercial Terms	Accepted
C1.	<u>Delivery Terms :</u> Free delivery at BHEL/SSTP Stores duly including Packing, Forwarding, Freight and Insurance charges	
C2.	<u>Payment :</u> 100% after 45 days after receipt and acceptance of materials by BHEL	
C3.	<u>LIQUIDATED DAMAGES:</u> It is clearly understood among the parties to the Contract that <b>TIME IS THE ESSENCE OF THE CONTRACT</b> . Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the value of goods delayed, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract.  <u>RISK PURCHASE:</u> Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.06 above.	
C4.	<u>Delivery Period :</u> As per Enquiry schedule.	
C5.	<u>Validity – minimum 60 Days from the date of Tender Opening.</u>	
<u>Deviations if any (attach additional sheet, if required) :</u>		

Sl.No.	Commercial Terms	
C6.	Validity of Offer (Date)	
C7.	Excise Duty (including Cess) % (with Break up details)	
C8.	TVNAT / CST (%)	
C9.	Delivery Period (Days/Weeks/Months) Please refer the Enquiry.	
C10.	Other Cost (if any) - % (or) Rs.	
C11.	Are you Micro/Small/Medium Industry? (If YES, please furnish MSM Regn.No., along with a copy of MSM Certificate)	YES / NO MSM No. MSM Certificate enclosed(Yes/NO)

Signature with Date :