



TERMS AND CONDITIONS FOR
(Tender Enquiry No.1415-181 Dated 27.02.2015)

DUE DATE OF OPENING: 20.03.2015

1. INVITING TENDERS

Tenders in two part bids are invited for items in Annexure. These items are reserved for MSE. So quotations from MSE suppliers shall be considered.

"MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM 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 at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. Documents should be notarized or attested by a Gazetted officer."

"If an enterprise is falling under any of the three categories of enterprises as defined in the Act, graduates to a higher category from its original category or beyond the purview of the act, it shall continue to avail all non-tax benefits of its original category notified by the Ministry of Micro, Small and Medium Enterprises for a period of three years from the date of such graduation to the higher category".

Sealed tenders in two parts; Part-I: Techno-commercial bid and Part-II: Price bid are hereby invited for supply of *Nuts, bolts and Washers*. The relevant documents are attached with the Enquiry.

The two bids should be submitted in **separate sealed inner envelopes** duly mentioning the detail as follows:

Bid	Bid description	Superscribing on envelope	*** Should contain ***
Part I in First sealed envelope	Techno-Commercial Offer	Part-I (Techno-Commercial) bid against tender enquiry no: 1415-181 dated 27.02.2015 due for opening on 20.03.2015	Acceptance of all terms and conditions of tender enquiry. (Preferred is submitting signed copy of terms and conditions; if nothing is mentioned for any term, it shall be summarily concluded that the same is acceptable and no representation whatsoever shall be entertained later on). Un-priced bid as per format attached. All details, i.e. whether quoted for item, duties and taxes etc. should be filled.
Part II in Second sealed envelope	Price Bid	Part-II (Price) bid against tender enquiry No: 1415-181 dated 27.02.2015 due for opening on 20.03.2015	Price bid in the format attached. Preferably the price bid envelop should contain ONLY the price bid. Further, if even the same conditions are mentioned in the Part-II, but after scrutiny of Part-I, the bidder has agreed to BHEL terms, the same shall be binding and any such condition found in Part-II shall in no case be discussed. Rates should be mentioned in words as well as in figures. Anything other than price mentioned in the price bid shall be considered invalid

37/11/15
27/02/15



BHEL GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No.1415-181 Dated 27.02.2015)

Both the sealed envelopes should be put in outer sealed envelope superscribing all details i.e. Enquiry Number, Date, Supplier's Name and Address and Item.

Time of submission by 1500 Hrs on Due Date. Time of Techno-Commercial bid (Part I) opening is 1530 Hrs on due date. Based on evaluation of techno-commercial offers, Price bids of bidders who qualify from techno-commercial evaluation shall be opened. BHEL may decide to open the Price bid same day at 1700 hrs. If not opened on the same day, all qualifying bidders shall be notified for date of opening of Price bids.

Sealed Tenders can be dropped in the tender box labeled as 'Tender box for MM contracts'. This tender box is located at the entrance of Admin block BHEL Goindwal. Fax (01859-222061) / E-Mail (tendermm@bhelivp.in) offers received in time shall be considered only when such offers are complete in all respects. Tender may be handed over to Sh Harpreet Rai/DGM/Head-MM or Sh Manmeet Kumar/Engineer/MM in case of bulky quotations.

2. VALIDITY OF OFFERS:

The offers shall be kept open for acceptance for **90** days from the date of opening of the tender. In case of extension of tender opening date, the validity shall be suitably revised.

3. SCOPE OF SUPPLY

Material shall be supplied as per the applicable latest Technical Delivery Conditions (TDC)/ Material Standard requirements/BPS/Drawing and other requirement as given in the Tender Enquiry. National & International material Standards shall have to be arranged by vendors themselves. +/-10% qty variation is acceptable.

4. REPLACEMENT OF REJECTION:

If the material is rejected due to defective workmanship during the rejected material shall be replaced by the supplier. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. If the material is found defective and rejected during use for which payment has already been released the rejected quantity shall be supplied free of cost by the vendor within a month of intimation of the rejection by BHEL.

5. DELIVERY SCHEDULE:

Supplies shall be affected and completed as per schedule mentioned in the POs. **Supplies will be within 45 days from date of PO. Further, BHEL may release delivery schedule from time to time based upon our requirement.** Vendor shall be required to complete the order as per the BHEL schedule requested.

6. ACCESS TO MANUFACTURING PREMISES:

While Purchase Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers accompanying the authorized representative/s of BHEL (which shall be intimated in advance), if our contractual requirements with our customers call for the same.

7. TERMS OF PAYMENT:

- a. Due payment against supplies received shall be due after 30 days of receipt and acceptance of material and shall be paid within next 15 days period. In case of any deviation from standard payment term mentioned, BHEL at it's discretion may load on the item price at 'Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by bidders.
- b. Documents to be submitted

4/1/15
27/02/15



TERMS AND CONDITIONS FOR
(Tender Enquiry No.1415-181 Dated 27.02.2015)

- i. Commercial invoice (in duplicate)
 - ii. Excise invoice (in duplicate) valid for claiming CENVAT credit
 - iii. Original VAT invoice valid for claiming input tax credit, if applicable
 - iv. Material Test Certificates (MTC) and
 - v. Compliance Certificate.
- c. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/ VAT nos. etc.
- d. **It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.**
- e. ***BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.***

8. INSPECTION:

1. All required tests shall be carried out by vendor at no extra cost. Relevant TCs shall accompany the consignment.
2. **Vendor will give inspection call sufficiently in advance considering the delivery period stipulated in the purchase order.**
3. Compliance Certificate are to be provided along with the supplies.
4. Latest applicable revisions of standards/procedures to be referred.
5. Any inspection carried out before supply by vendor/incoming stage at BHEL not withstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.

9. PENALTY FOR LATE DELIVERY:

'Time is the essence of the contract'. As such, delivery of goods specified in the Purchase Orders released under the scope of this contract shall be made within the time limit prescribed therein. Penalty for late delivery will be applicable @ 0.5% per week or part thereof subject to a maximum of 10.0 %.

If any vendor does not accept LD ½% of the supply for each week of delay subject to a maximum of 5%, their offer is likely to be rejected by BHEL and the price bid shall not be opened. Bidders accepting for 10% LD shall not be loaded on account of LD. However bidders who offer any other % LD [between 5% to 10%] shall be loaded @ % deviation from 10% and their accepted % e.g. If a bidder accepts for a max of 7% LD only, their offer would be loaded @ 3% (10 - 7 = 3).

BHEL reserves the right to receive or not receive the material after the due date of PO.

10. RISK PURCHASE:

BHEL shall be entitled to terminate the contract/pending POs at any stage and to purchase elsewhere at the risk and cost of the vendor, either the whole of the goods or any part thereof which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid. Vendor shall be liable for the losses, which BHEL may sustain by way of such risk purchase in addition to aforesaid penalty for delayed delivery.

11. SUB-CONTRACT:

The purchase order or any part thereof shall not be sub-contracted, assigned or otherwise transferred without previously obtaining the BHEL's consent in writing.

12. FORCE MAJEURE:

If at any time during the continuance of the contract, the performance in which or in any part by either party of any obligations under the contract are prevented or delayed by reason of any war,



BHEL GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No.1415-181 Dated 27.02.2015)

hostilities, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred to "an events" then provided the notice of happening of any such event is given by either party to the other within 21 days of the occurrence thereof, neither party shall by reason of such event be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under the contract is prevented or delayed by reason of any such event, claims of extension of time shall be granted for periods considered reasonable by BHEL subject to prior notification by the vendor to BHEL of the particulars of the event and supply to BHEL, if required, of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed a waiver of time in respect of remaining deliveries.

13. DISPUTES:

In the event of any dispute and/or difference arising between the Vendor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

14. JURISDICTION:

The court of the place from where the purchase order is issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.

15. CLARIFICATIONS

The correspondence exchanged against the tender from both tenderer and BHEL through email are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business. Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.

16. LOI(Letter of Intent)

BHEL may issue LOI prior to the PO for any reason whatsoever. The LOI in such cases is to be treated as PO for all practical purposes and all the Terms & Conditions of the tender shall be applicable from the date of issue of LOI.

17. Words and Figures

- a. If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

27/02/15



BHEL GOINDWAL

TERMS AND CONDITIONS FOR
(Tender Enquiry No.1415-181 Dated 27.02.2015)

- c. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

18. GENERAL:

- a) BHEL will not be bound by any power of attorney granted by the vendors or by changes in the composition of the firm made subsequent to the execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the vendor concerned.
- b) BHEL reserves the right to extend the due date of opening, which shall be informed. Validity of offer shall be deemed to be revised accordingly.
- c) BHEL reserves the right to accept or reject any part or whole of the tender of a bidder by assigning a valid reason thereof. BHEL reserves the right to cancel the tender without assigning any reason thereof and without any obligation before any commitment.
- d) If possible, please submit soft copy of price quotation [copied on a blank CD of standard make] put in the sealed offer.
- e) Acceptance of all terms and conditions, in the form of signed copy of T&C or confirmation separately written, shall be submitted along with quotation. If nothing is mentioned, it shall be concluded that terms and conditions are acceptable.

19. BANNED FIRMS:

The offers of the bidders who are on the banned list as also the offer of the bidders, who engage in the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

CHECKLIST AND SEQUENCE OF DOCUMENTS TO BE SUBMITTED IN TWO PARTS BIDS

S. No.	Document	Status
1	Envelope should contain (1) Techno-Commercial bid preferably with signed copy of terms & conditions (2) Unpriced bid format (Annexure-I) with applicable taxes (item prices not to be mentioned)	Sealed envelope marked as Part-I "Techno-Commercial Bids" Yes, Sealed
2.	Price Bid (Preferably in Annexure-II) sealed in separate envelope superscribing tender enquiry detail, due date of opening, sender address	Sealed envelope marked as Part-II "Price Bid" Yes, sealed
3.	All two sealed envelopes put in an outer envelope mentioning all details like Enquiry no., description, due date	Yes

27/02/15

Certificate by Chartered Accountant on letter head

This is to Cert'fy that M/S,
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-11) dtd:.....,
Category:..... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the
latest audited financial year 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.S.O.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

(Strike off whichever is not applicable)

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

Or

The company has been graduated from its original category {Micro/ Small} (Strike off which is not
applicable) and the date of graduation of such enterprise from its original category is
(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such
enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published
in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number-

Seal of Chartered Accountant

Techno-Commercial Bid Annexure to Enquiry No.1415-181 Dated 27.02.2015, Due date 20.03.2015

Enq Sl. No.	Code	Description of material	Standard	Unit	Enquiry Qty	Quoted	Unit Basic Price, Rs. per unit
10	GWC67018117	HEXAGONAL NUT BOLT AND WASHER (M4 L25)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
20	GWC67018118	HEXAGONAL NUT BOLT AND WASHER (M4 L40)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
30	GWC67018119	HEXAGONAL NUT BOLT AND WASHER (M4 L50)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
40	GWC67018120	HEXAGONAL NUT BOLT AND WASHER (M6 L25)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
50	GWC67018121	HEXAGONAL NUT BOLT AND WASHER (M6 L40)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
60	GWC67018122	HEXAGONAL NUT BOLT AND WASHER (M6 L50)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
70	GWC67018123	HEXAGONAL NUT BOLT AND WASHER (M6 L75)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
80	GWC67018124	HEXAGONAL NUT BOLT AND WASHER (M8 L25)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
90	GWC67018125	HEXAGONAL NUT BOLT AND WASHER (M8 L40)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
100	GWC67018126	HEXAGONAL NUT BOLT AND WASHER (M8 L50)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
110	GWC67018127	HEXAGONAL NUT BOLT AND WASHER (M10 L25)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
120	GWC67018128	HEXAGONAL NUT BOLT AND WASHER (M10 L40)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
130	GWC67018129	HEXAGONAL NUT BOLT AND WASHER (M10 L50)	IS 1364:2002	SET	200	Yes/No	"Pl. see price bid"
140	GWC67018130	HEXAGONAL NUT BOLT AND WASHER (M12 L25)	IS 1364:2002	SET	100	Yes/No	"Pl. see price bid"
150	GWC67018131	HEXAGONAL NUT BOLT AND WASHER (M12 L40)	IS 1364:2002	SET	100	Yes/No	"Pl. see price bid"
160	GWC67018132	HEXAGONAL NUT BOLT AND WASHER (M12 L50)	IS 1364:2002	SET	100	Yes/No	"Pl. see price bid"
170	GWC67018133	HEXAGONAL NUT BOLT AND WASHER (M16 L40)	IS 1364:2002	SET	50	Yes/No	"Pl. see price bid"
180	GWC67018134	HEXAGONAL NUT BOLT AND WASHER (M16 L50)	IS 1364:2002	SET	50	Yes/No	"Pl. see price bid"
190	GWC67018142	ALLEN NUT BOLT AND WASHER (M4 L25)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
200	GWC67018143	ALLEN NUT BOLT AND WASHER (M4 L40)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
210	GWC67018144	ALLEN NUT BOLT AND WASHER (M4 L50)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"

Enq Sl. No.	Code	Description of material	Standard	Unit	Enquiry Qty	Quoted	Unit Basic Price, Rs. per unit
220	GWC67018145	ALLEN NUT BOLT AND WASHER (M6 L25)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
230	GWC67018146	ALLEN NUT BOLT AND WASHER (M6 L40)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
240	GWC67018147	ALLEN NUT BOLT AND WASHER (M6 L50)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
250	GWC67018148	ALLEN NUT BOLT AND WASHER (M6 L75)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
260	GWC67018149	ALLEN NUT BOLT AND WASHER (M8 L25)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
270	GWC67018150	ALLEN NUT BOLT AND WASHER (M8 L40)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
280	GWC67018151	ALLEN NUT BOLT AND WASHER (M8 L50)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
290	GWC67018152	ALLEN NUT BOLT AND WASHER (M10 L25)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
300	GWC67018153	ALLEN NUT BOLT AND WASHER (M10 L40)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
310	GWC67018154	ALLEN NUT BOLT AND WASHER (M10 L50)	IS 2269:2006	SET	100	Yes/No	"Pl. see price bid"
320	GWC67018155	ALLEN NUT BOLT AND WASHER (M12 L25)	IS 2269:2006	SET	50	Yes/No	"Pl. see price bid"
330	GWC67018156	ALLEN NUT BOLT AND WASHER (M12 L40)	IS 2269:2006	SET	50	Yes/No	"Pl. see price bid"
340	GWC67018157	ALLEN NUT BOLT AND WASHER (M12 L50)	IS 2269:2006	SET	50	Yes/No	"Pl. see price bid"
350	GWC67018158	ALLEN NUT BOLT AND WASHER (M16 L40)	IS 2269:2006	SET	50	Yes/No	"Pl. see price bid"
Excise Duty rate (mention in % if applicable, mention as NIL if not applicable)				Applicable/Not applicable			
				Extra/Inclusive			
				% if applicable			<i>Pl. clearly mention in % if applicable</i>
Cess on ED rate (mention in % if applicable)							
CST (%) / VAT (%)				Extra/Inclusive			
				%			
Validity of offers (As per BHEL terms 90 days validity is required)							<i>Pl. clearly mention</i>
<p>The above prices are Firm, without any price escalation; are Rs. per piece; and are on FOR Goindwal Sahib basis.</p> <p>We accept all terms and conditions of the Tender Enquiry No.1415-181 Dated 27.02.2015, Due date 20.03.2015</p>							
Authorised signatory with seal							

Price Bid Annexure to Enquiry No.1415-181 Dated 27.02.2015, Due date 20.03.2015

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310	GWC67018154	ALLEN NUT BOLT AND WASHER (M10 L50)	IS 2269:2006	SET	100	To be filled by Bidder	To be filled by Bidder
320	GWC67018155	ALLEN NUT BOLT AND WASHER (M12 L25)	IS 2269:2006	SET	50	To be filled by Bidder	To be filled by Bidder
330	GWC67018156	ALLEN NUT BOLT AND WASHER (M12 L40)	IS 2269:2006	SET	50	To be filled by Bidder	To be filled by Bidder
340	GWC67018157	ALLEN NUT BOLT AND WASHER (M12 L50)	IS 2269:2006	SET	50	To be filled by Bidder	To be filled by Bidder
350	GWC67018158	ALLEN NUT BOLT AND WASHER (M16 L40)	IS 2269:2006	SET	50	To be filled by Bidder	To be filled by Bidder

Authorised signatory with seal