

Enquiry



Bharat Heavy Electricals Limited
Transmission Business Group
Materials Management

Project : BHEL TBG

Enquiry No	Enquiry Dt	Rev No	Rev Dt	PI No	Enquiry Type	Inspection by	Due Dt	Commercial Comments	Technical Comments	Signing Authority
414E040	12-Jun-14	0		342230399	Package		22-Jul-14	As per NIT terms	As per standard technical specification TB-XXX-316-021	

Document Enclosed

- Technical Specifications
- Terms & Conditions for Indigenous Enquiry
- Activity Schedule
- Schedule of Information (checklist) to be furnished
- Schedule of Commercial Deviation
- Schedule of Technical Deviation

SN	Equipment	Phy Unit	Qty	Unit Exworks	% ED	% CST	% VAT	Unit F&I	Plan Dt	Comments
1	SHIELD WIRE	LOT	1						14-Mar-15	REFER BELOW FOR QUANTITY BREAK-UP.
2	7/8 SWG (7/4.00 mm steel)	km	20							
3	7/9 SWG (7/3.66 mm steel)	km	100							

You are requested to submit your most competitive offer so as to reach us positively by the tender opening date & time. THE TENDERS NOT RECEIVED WITHIN SCHEDULED DATE AND TIME ARE LIKELY TO BE IGNORED. BHEL shall not be responsible for any postal delay.

IN YOUR OWN INTEREST YOU ARE ADVISED TO CAREFULLY READ "THE INSTRUCTIONS TO BIDDERS". INCOMPLETE BIDS AND/OR BIDS NOT COMPLYING WITH TENDER CONDITIONS SHALL BE TREATED AS NON RESPONSIVE AND ARE LIKELY TO BE IGNORED.

In case Tender Documents are not received within 7 days of this E-mail message, intimate BHEL accordingly. If no intimation is received, it will be considered that you have received tender enquiry and delay in submission offer due to late receipt of tender documents will not be entertained.

YOU ARE REQUESTED TO SUBMIT YOUR MOST COMPETITIVE OFFER SO AS TO REACH US POSITIVELY BY 2 PM ON THE TENDER OPENING DATE AND TENDER WILL BE OPENED AT 2:30 PM WITH EFFECT FROM 15-SEP-09.

BHEL RESERVES THE RIGHT TO OPT FOR REVERSE AUCTION FOR OBTAINING BEST PRICES.

OFFERS THROUGH E-MAIL / FAX:

WHOSOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL or FAX HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS tenderbox@bhel.in or 0120-6748581 FAX .

THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE COORDINATOR AND PUT THEM INTO COVERS AS PER CONVENTIONAL METHOD FOR TENDER OPENING I.E., TECHNO COMMERCIAL & PRICE OFFER SHALL BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPER SCRIBING ENQY. NO. AND DUE DATE.

OFFERS SENT TO ANY OTHER E-MAIL ID or FAX NO AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.

It is suggested that the bidders are advised to send the files with 'password protection'. procedure for giving a password to a file has been given below:

For saving Excel file with password

Steps to be followed:

1. Click on the FILE option in XP system and Start sign in Vista system then go to SAVE AS option.
2. Select the location to save and Click on the TOOLS box and go to GENERAL OPTION.
3. It will ask for the password, type the password into open or modify box or both as required.
4. Then click on the OK button it will ask for reenter of the password.
5. After reentering the password click on the save box.

For saving Word file with password

Steps to be followed:

Subject - Kumar

1. Click on the FILE option in XP and Start sign in Vista then go to SAVE AS option.
2. Select the location to save and Click on the TOOLS box and go to SECURITY OPTION in XP system and GENERAL OPTION in Vista system.
3. It will ask for the password, type the password into open or modify box or both as required.
4. Then click on the OK button it will ask for reenter of the password.
5. After reentering the password click on the save box.

The vendors who has sent offers with password, the passwords are to be forwarded to another email id: supplierinfo@bhelindustry.com

MSME STATUS

"THOSE INDUSTRIES WHO HAVE FILED A MEMORANDUM WITH THE CONCERNED AUTHORITIES AND REGISTERED AS MICRO & SMALL ENTERPRISE UNDER MICRO, SMALL AND MEDIUM ENTERPRISES DEVELOPMENT ACT 2006, HAVE TO SUBMIT A COPY OF SUCH REGISTRATION CERTIFICATE / MEMORANDUM TO BHEL FOR NECESSARY COMPLIANCES OF THE ABOVE ACT".

Please acknowledge the receipt of tender enquiry and fax back this letter by ticking the appropriate item below.

Subject - 1000000

for BHARAT HEAVY ELECTRICALS LTD

We acknowledge the receipt of tender.

- (a) The offer against subject enquiry shall be submitted by the scheduled date and time.
- (b) We regret to quote. The item in reference is out of our manufacturing range.
- (c) We regret because of our prior commitments.
- (d) Any other reason.

To
V.S Kagra
Sr Manager
BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
TOWER-A, 5th Floor,
Advant Navis IT Business Park,
Plot No-7, Sector-142, Expressway Noida
Noida-201305
Distt. Gautam BudhNagar, U.P

Ph: 0120-6748483
Fax: 0120-6748581

Signature and Seal of Tenderer

Enquiry No : 414E040 Enquiry Dt : 12-Jun-14

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)
TERMS AND CONDITIONS FOR INDIGENOUS TENDER ENQUIRY**

This Format is to be submitted in original duly signed by bidder.

Deviation, if any, is to be brought out clearly in Schedule of Commercial deviation giving clause wise deviation. Any condition / clarification / deviation mentioned elsewhere may not be accepted.

Sr. No	Terms & Conditions (Enq No.: 414E040 dtd: 12.06.14)
1.	<p>1. Sealed quotations are invited for the items mentioned in the enquiry. Quotations should be typed and free from over writing and erasures, corrections or additions must be clearly written both in words and figures and attested and otherwise offer may be rejected.</p> <p>2. Bidder must ensure that their quotation is received / dropped in the tender box on or before 02.00 PM of the due date of opening in Material Management Division, 5th Floor, Plot No 7 , Tower A , Advant Navis IT Business Building , Sector 142 ,Noida-Greater Noida Expressway, Noida-201305(U.P.)</p> <p>3. The same shall be opened at 02.00 PM on the same day. Tenders received late may be rejected. Bidders sending tenders by courier or post, to ensure that it is delivered one day before as same day delivery may not reach above office by due time.</p> <p>4. Bids are to be submitted in Two parts: i) Techno-commercial bid (Part I) – To be submitted in duplicate. A copy of price bid (Part II) (without prices) is also to be enclosed in Part I bid. ii) Price bid (Part II) – To be submitted only in one copy in a separate sealed envelope. This should not contain any Technical or Commercial Terms. The rates should be quoted both in figures and words. In case of any difference between figures and words, the quoted rate in words will prevail over figure.</p> <p>Both Part I and Part II bids are to be sealed in separate envelope and both envelopes to be kept in another common envelope. Each envelope should be sealed and super scribed with enquiry no., item / package name, project name and due date of opening.</p> <p>5. For any Technical clarification, please contact Mr. Pramod Raj, (Manager), TBEM 5th Floor, Plot No 7 , Tower A , Advant Navis IT Business Building , Sector 142 ,Noida-Greater Noida Expressway, Noida-201305 , Phone No: 0120-6748525 e-mail : pramodraj@bhel.in</p> <p>For any commercial clarification please contact person issuing enquiry.</p> <p>6. Price bid should not contain any information / description / terms & condition other than given in Part-I of the bid except prices, otherwise bid is liable for rejection.</p> <p>7. Price bid submitted along with the bid shall remain valid up to validity of</p>

Sr. No	Terms & Conditions (Enq No.: 414E040 dtd: 12.06.14)
	<p>offer. Unsolicited Supplementary / Revised price bid submitted during validity period of offer, unless asked by BHEL, shall not be considered. With-drawl of quotation by the bidder, at any stage after its opening, may entail blacklisting of vendor.</p> <p>8. Enquiry condition for where the scope against this tender includes Installation and Commissioning of the equipment / material</p> <p>There will be separate contract awarded for Supply portion and Site execution portion. For Supply portion General Terms and Conditions mentioned here shall be applicable for Site execution portion, Terms and conditions for Installation services shall be applicable. However, any breach in either of the contract shall be deemed as the breach of other contract also.</p>
2.	<p>PRICES:</p> <p>A.1. The prices to be quoted are with following formula. (as enclosed sheet)</p> <p>The base indices in the formula shall be of first notification of May 2014. The date of delivery shall be PO delivery date or date of actual despatch, whichever is earlier.</p> <p>B The prices shall be quoted by the vendors considering following.</p> <p>B.1. Unless specifically indicated, the prices shall be on Domestic basis.</p> <p>C. The prices are to be quoted on FOR (Ex-Works) basis. The break-up of price shall be as under:-</p> <p>a) Ex-works Price: Ex- works price including standard packing (in case export project ,seaworthy packing) & forwarding charges.</p> <p>b) Excise duty : ED as applicable is to be quoted as percentage in both un-price and price bid. ED (if applicable) shall be payable extra as applicable at the time of dispatch.</p> <p>c) Sales Tax: ST/VAT/CST (against C form) extra as applicable is to be quoted as percentage in un-price and price bid. In case of interstate sale-in-transit supplier have to provide E1/E2 form.</p> <p>e) Entry tax / Octroi Charges: Any Entry tax / Octroi applicable at destination / destination state shall be paid extra on proof of such payment.</p> <p>f) Freight & Insurance: Freight and Transit Insurance for door delivery up to destination/store is to be quoted.</p> <p>g) Type Test charges: If asked in the technical specification, is to be quoted separately for each Test along with taxes and duties applicable on them.</p> <p>h) Erection / Commissioning supervision charges: If asked in the technical specification, to be quoted separately along with taxes and duties applicable on them. Prices for supervision of erection, testing & commissioning is to be quoted on lump-sum basis inclusive of all charges.</p> <p>Note : The purchase order shall be placed on Ex-works basis.</p>
3.	

Sr. No	Terms & Conditions (Enq No.: 414E040 dtd: 12.06.14)
	<p>TERMS OF PAYMENT :</p> <p>100% payment along with taxes, duties, Freight & Insurance within 60 days from the date of receipt of invoice. The invoice must contain following documents in 3 sets (Original + 2 copies).</p> <ul style="list-style-type: none"> - Receipted LR - Excise invoice (where ED re-imburement is required) - Delivery Challan / Packing list (casewise) - Transit insurance certificate from under writers or Copy of Intimation of Transit Insurance duly endorsed by under writers, - Despatch Clearance given by BHEL, - Guarantee certificate, - All Test reports and inspection reports, - Performance Bank Guarantee copy. <p><u>Terms of payment for Type test charges:</u> 100% payment with taxes and duties on acceptance of test reports by BHEL on certification by BHEL engineering within 60 days from the date of receipt of clear invoice.</p> <p><u>Terms of payment for Supervision charges:</u> 100% payment against completion with taxes and duties on certification by BHEL site within 60 days from the date of receipt of clear invoice.</p>
4.	<p>INTEREST LIABILITY</p> <p>In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment.</p>
5.	<p>GUARANTEE :</p> <p>The equipment / material shall be guaranteed for 18 months from the date of delivery or 12 months from the date of commissioning, which ever is earlier. The defective material / component shall be replaced free of cost at site.</p>
6.	<p>PERFORMANCE BANK GUARANTEE :</p> <p>Not Applicable.</p>
7.	<p>INSPECTION :</p> <p>BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Despatch Clearance from BHEL.</p> <p>Supplier shall send inspection call on prescribed format (web site) only, with an advance notice of 15 days.</p>
8.	<p>DESPATCH DOCUMENTS :</p> <p>Following despatch documents are to be immediately sent to purchaser on despatch.</p> <ul style="list-style-type: none"> - Copy of LR - Copy of delivery challan / packing list - Insurance certificate - Guarantee certificate
9.	<p>DELIVERY PERIOD:</p> <p>Bidder to specify delivery period in weeks from the date of LOI / PO. Time for conduction of type test, if required, is to be separately indicated.</p> <p><u>Note:</u></p>

Sr. No	Terms & Conditions (Enq No.: 414E040 dtd: 12.06.14)
	LR date or Invoice date whichever is later shall be considered as delivery date.
10.	<p>DELAYED DELIVERY: In case of delay in execution of order beyond the lot wise contractual delivery. LD shall be levied as follows:</p> <p>a) LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.</p> <p>b) In case of staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of the total order value.</p>
11.	<p>VALIDITY : The offer shall be valid for 120 days from the due date of opening.</p>
12.	<p>ACCEPTANCE / REJECTION OF TENDER : BHEL reserves the right to reject in full or part, any or all tender without assigning any reason thereof.</p> <p>BHEL also reserves right to vary the quantities mentioned in the tender.</p>
13.	<p>EVALUATION : Comparative statement shall be prepared based on overall quantity basis unless otherwise indicated in the enquiry. Evaluation of offers shall be done on the basis of delivered cost to BHEL.</p>
14.	<p>DEVIATION : The bids having deviation(s) w.r.t tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.</p>
15.	<p>ARBITRATION : All cases of disputes emanating from and relating to this contract, the matter shall be referred to the sole arbitration of Unit Head / GM, BHEL or any other person (including an employee of BHEL, even though he had to deal with the matter relating to this contract in any manner) nominated by him to act as sole arbitrator. The arbitration shall be under 'The Arbitration and conciliation act 1996' and the rules there under as amended from time to time. The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award. The venue of arbitration shall be any Indian city as decided by BHEL.</p>
16.	<p>LEGAL SETTLEMENT : All suits/claims in respect of this contract shall be in the courts having jurisdiction at New Delhi.</p>
17.	<p>SUBCONTRACTING : In case further subcontracting of BHEL order or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the supplier of the responsibility of fulfilling BHEL purchase order requirements.</p>
18.	<p>RISK PURCHASE : In case the successful bidder fails to supply or fails to comply with the terms & conditions of the purchase order, BHEL reserves the right to source such material/ component / equipment/ system from any other agency at the risk and cost of the successful bidder.</p>
19.	<p>ADJUSTMENT OF RECOVERY: Any amount payable by the supplier under any of the condition of this contract shall be liable to be adjusted against any amount payable to the supplier under any other works / contract awarded to him by any BHEL unit. This is without prejudice to any other action as may be deemed fit by BHEL.</p>
20.	<p>FORCE MAJEURE CONDITION: If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of supplier the deliveries are delayed, supplier shall not be held responsible.</p>
21.	<p>REVERSE AUCTION :</p>

Sr. No	Terms & Conditions (Enq No.: 414E040 dtd: 12.06.14)
	BHEL shall reserve the right to exercise an option for "reverse auctioning" if required

PRE-QUALIFYING REQUIREMENT :

Pre-Qualifying Requirement" are as follows:

- 01) Material required from manufacturer only.
- 02) Vendor must have supplied the shield wire for substation/switchyard/power transmission projects in last five years.
- 03) Plant capacity must be more than 100 km per year.

Permissible commercial deviation & Loading Criteria:

TERMS OF PAYMENT:

If a bidder asks for payment within specified No. of days from the date of receipt of invoice with complete documents as per "Terms of Payment" at Clause. No. 3 of Terms & Conditions for Indigenous Tender Enquiry, loading to be done as follows:

- a) Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6 % shall be considered for loading for the period of relaxation sought by the bidder. **Loading shall be done on total cost to BHEL.**
- b) 60 days - No loading

Intended Benefits for MSE Vendors:

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 as per Annexure I) applicable for the year, certifying quantum of investment in plant & 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.

This Format is to be submitted in original duly signed by bidder.
Reproduction of the same in any sort is not acceptable.

Signature of Bidder
Seal

Salient Terms and conditions:-

1. Evaluation will be done for GI Shield wire on Ex-works prices plus taxes and duties. Freight and Insurance charges to be on per KM length of GI Shield wire per 1000 KM distance basis obtained separately. **Vendor to mention minimum transportable length of GI Shield wire. In case consignment load is less than this minimum transportable length then payment of F&I shall be based on minimum transportable length of GI Shield wire if PO quantity is less than this.**
2. Rate contract shall be with maximum two parties. Quantity distribution shall be as below:-
(A) In case more than one bidder becomes L-1, the rate contract will be entered into with all those bidders and distribution of quantities shall be equal or within limited variation depending on project requirement.
(B) If there is only one L-1 bidder, then L-1 quoted prices will be counter offered to L-2, L-3 and L-4 sequentially. If L-2/L-3/L-4 bidders accept the counter offer then quantity allocation to L-1 vendor will be more than 50 % - (approx.60%) and 40% this will depend on project requirement and location & vendor approval by customer. In case L-2/L-3/L-4 bidders regret to accept the counter offer then full quantity to be rewarded to L-1 bidder. One project requirement shall be allotted to one vendor (normally).
(C) PO will be placed project wise.
(D) PO will be allocated (in case of several supplies in RC) on the basis of cost to BHEL, which may vary with freight to each site.
3. **Drum tolerance:- $\pm 5\%$ for individual drum limited to $\pm 2\%$ overall tolerance.**
4. Commitment for supply: - Vendor to declare capacity per month for servicing the order for us. All orders placed within rate contract validity period shall have to be serviced.
5. Rate contract validity: - **2(Two) year from date of award of Rate Contract with the provision to extend further for additional twelve months on mutual consent.**
6. Delivery date will be project specific and individual project delivery requirement will be given at the time of placement of order. Bidders will be asked to quote minimum possible delivery period from date of individual purchase order preferably within two months.
7. BHEL shall reserve the right to terminate the contract at any point of time without assigning any reason thereof.
8. **BHEL reserve right to go for reverse auction.**

Signature of Bidder
Seal

ENQUIRY NO. 414E040 DATED 12.06.14

Rates for Domestic Normal (ED & CST applicable)

SL. NO.	ITEM DESCRIPTION	QUANTITY (Supply span two years as per requirement)	UNIT EX-WORKS PRICE (RS.)	UNIT F & I CHARGES (Rs.) (Per Km of Shield Wire Per 1000km Distance Basis)
1.	Shield Wire 7/8 SWG	20 KM		
2.	Shield Wire 7/9 SWG	100 KM		

NOTE:

1. Quantity variation is +/- 20%
2. Material will confirm to Technical Specification.
3. ED ----- % and CST -----% Extra.
4. This is the unpriced copy. Priced copy in the above format is sealed in the Price-bid envelope.
5. **Minimum transportable length of GI Shield wire= -----KM** (For calculation of F&I Charges per consignment)

Signature & Seal

PRICE ADJUSTMENT FOR GI SHIELD WIRE

The formula for calculating the price adjustment to be applied to the Ex. Works price component of GI Shield wire shall be as follows:

(1) GI Shield Wire

$$EC_{EW1} = EC_{EW} \times [0.15 + 0.74 \times (A_1 / A_0) + 0.11 \times (L_1 / L_0)] - EC_{EW}$$

Where,

EC_{EW1} = Price adjustment amount payable on ex-works price of earth wire, shipment wise.

EC_{EW} = Ex-works price component of earthwire shipment wise.

A = Price for High Tensile Steel Galvanized Wire (Average price), as published by the Cable and Conductor Manufacturer's Association of India, New Delhi (CACMAI).

L = All India Average Consumer Price Index for Industrial Workers (Base 2001 = 100) as published by Labour Bureau, Shimla – 171 004 (Govt. of India, Ministry of Labour).

Subscript "0" refers to the base indices corresponding to 1st circular **May 2014, for materials and labour.**

Subscript "1" refers to indices as on 60 days prior to date of delivery, for material and labour.

NOTE:

1. The price adjustment of Ex. Work's price component of GI Shield Wire shall not be subject to any ceiling.
2. If price adjustment amount works out to be positive, the same will be payable to supplier and if it works out to be negative, the same will be recovered from supplier.
3. The supplier will be asked to submit price adjustment invoice after dispatch of material (positively within 15 Days), whether such adjustment is positive or negative.

ACTIVITY SCHEDULE

(To be filled – up by the supplier)

NOTE: This format is to be submitted in original only, duly filled in. Reproduction of this format on bidder's letter head or on other paper is not acceptable.

ENQUIRY NO. 414E040 DTD. 12.06.14

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI/PO DATE	REMARKS IF ANY
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, date sheet etc.			
2.	Approval of documents in Cat-I from BHEL / Customer *			
3.	Manufacturing time			
4.	Inspection call			
5.	Customer Inspection and Despatch Clearance			
6.	Transportation to destination.			

- Note : 1) * Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier.
- 2) Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
- 3) Qty to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of
Supplier

Date:

ENQUIRY NO. 414E040 DTD. 12.06.14

SCHEDULE OF COMMERCIAL DEVIATION

The following are the deviations / variations exception from the General Terms and Conditions:-

SL. NO.	CLAUSE NO. OF GENERAL TERMS & CONDITIONS	STATEMENT OF DEVIATION

Incase, this schedule is not submitted, it will be presumed that the equipment / material to be supplied under this contract is deemed to be in compliance with the General terms and Conditions.

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

NOTE: Continuation sheets of like size and format may be used as per the Bidder's requirement and shall be annexed to this schedule.

Place

Signature of the authorized representative of

Date

Bidder's Name

Designation

Company seal

ENQUIRY NO. 414E040 DTD. 12.06.14

SCHEDULE OF TECHNICAL DEVIATION

The following are the deviations / variations exception from the Technical Specification:-

SL. NO.	CLAUSE NO. OF TECHNICAL SPECIFICATIONS	STATEMENT OF DEVIATION

Incase, this schedule is not submitted, it will be presumed that the equipment / material to be supplied under this contract is deemed to be in compliance with the Technical Specifications.

If there is NIL deviation, even then the format to be filled as NIL DEVIATION.

NOTE: Continuation sheets of like size and format may be used as per the Bidder's requirement and shall be annexed to this schedule.

Place

Signature of the authorized representative of

Date

Bidder's Name

Designation

Company seal

SCHEDULE OF PRICE

(BIDDERS TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

NOTE: THIS FORMAT IS TO BE SUBMITTED IN ORIGINAL ONLY, DULY FILLED IN. REPRODUCTION OF THIS FORMAT ON BIDDER'S LETTER HEAD OR ON OTHER PAPER IS NOT ACCEPTABLE.

ENQUIRY NO. 414E040 DTD. 12.06.14

SL. NO.	DESCRIPTION OF ITEM	UNIT	QTY.	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (5 * 4)	UNIT FREIGHT & INSURANCE	TOTAL F & I (7 * 4)	* ED @% OF COL 6	CST / ST @ ...% OF COL 6+9 (6 + 9)	TOTAL F.O.R. DESTINATION PRICE (Rs.) (6+8+9+10)
1	2	3	4	5	6	7	8	9	10	11
1	Shield Wire 7/8 SWG(7/4.00 mm steel)	km	20							
2	Shield Wire 7/9 SWG(7/3.66 mm steel)	km	100							
TOTAL PRICE										

- NOTE:**
- PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICES BLANKED) SHALL BE FURNISHED ALONG WITH TECHNO-COMMERCIAL BID.
 - REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
 - THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
 - SALES TAX RATE AS APPLICABLE FOR SPECIFIED DESTINATION SHALL BE QUOTED. IN CASE OF CST, RATE AGAINST "C" FORM SHALL BE QUOTED. IN CASE OF VARIED ED SLAB RATES, CONFIRM YOUR OPTION FOR "X" OR "Y". (STRIKE OFF WHICH IS NOT APPLICABLE) IF NO OPTION IS MENTIONED "X" SHALL BE TAKEN.

- THE VENDORS MUST INDICATE THE APPLICABLE TARIFF NOS. UNDER WHICH
ED AND / OR CST WOULD BE PAID BY THEM TO THE TAX AUTHORITIES.
- IF A VENDOR SUBMITS AN OFFER WITH REDUCED ED AND OR CST APPLICABLE
THAN NORMALLY PAID ON SUCH ITEMS, THEY SHOULD SUBMIT NECESSARY
DOCUMENTARY PROOF FOR THE
SAME.
"X" THE MAXIMUM ED SLAB RATE BE CONSIDERED FOR PRICE COMPARISON.
IN THE EVENT OF ORDER ED AT ACTUAL BE PAID.
- "Y" THE QUOTED ED RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER ED AT ACTUAL RATE LIMITED TO QUOTED RATE BE PAID.

SIGNATURE & SEAL OF TENDERER