

NIT -COMMERCIAL
SPECIFIC TERMS & CONDITIONS (Commercial)

ENQUIRY : T7/08/GP8P0103KB1

DESCRIPTION : ASH & BED MATERIAL HANDLING SYSTEM FOR THE SUPPLY,ERECTION & COMMISSIONING AND CIVIL WORKS.

PROJECT : BORL-BINA

SL.NO	DETAILED TERMS & CONDITIONS	VENDOR RESPONSE
A	<p><u>SCOPE OF SUPPLY:</u></p> <p>i Design,Engineering,Manufacture, Assembly, Inspection, shop testing at Manufacturer's works, Transportation to site, Storage at site of "Ash & Bed Material Handling System " at BORL-Bina PROJECT as per specification : GT57491, Var: 03, Rev: 01,Amd: 00 Qty : 1 No</p> <p>ii Transportation from your store to Erection Site, Complete Civil Works, Erection & Commissioning and Performance Testing of "Ash & Bed Material Handling System "at BORL-Bina PROJECT as per Specification : GT57491, Var:04, Rev:01, Amd: 00 Qty : 1 No</p>	
B. 1	<p><u>COMMERCIAL TERMS AND CONDITIONS:</u></p> <p><u>BIDDING DETAILS:</u></p> <p>a) It is a Two part bid Tender</p> <p>i)Techno commercial Bid, with all technical specification & scope including bill of material etc and all applicable Commercial Terms and Conditions, the duties, taxes and other charges except the price ,this should contain the cover with DD of Rs.5000/- infavour of BHEL AND</p> <p>ii) Price Bid, containing ONLY the price and the applicable duties/tax/other charges and shall not contain any technical and commercial terms and conditions, which are not specified in techno -commercial bid</p> <p>Above should be submitted in separate sealed covers – putting these in third cover. The details like Tender No, Due Date, Technical Bid or Price Bid as the case may be shall be clearly super-scribed on each cover. The cover containing both technical and commercial bid covers shall be superscribed with Tender No. and due date.</p> <p>b)Techno-commercial Bid will be opened first and after freezing all technical and commercial conditions only, the Price Bid will be opened.</p> <p>c)The date for the price bid opening shall be intimated to all the Techno-commercially qualified Bidders before Price Bid is opened.</p> <p>d) The bidder (s) will also be informed ,if their Tehno commercial bid is not acceptable</p> <p>e)Bidders will be allowed to submit the impact on their quoted prices due to changes in technical scope, specifications, commercial terms/conditions, only if in the opinion of BHEL such changes warrant changes in prices. BHEL may also accept revised prices if there are major changes in scope. The decision to invite revised price bid will be solely decided by BHEL.</p> <p>f) Overseas vendors to quote in Foreign Currency i.e., USD/Euro's</p>	
2	<p>Price quoted shall be inclusive of all taxes and duties (Excise Duty, Sales Tax (CST/VAT), works contract tax/service tax etc) Freight & Insurance (transists as well as storage / pilferage insurance) charges upto BORL-Bina site.However the breakup of ED ST, Freight & Insurance , Works Contract Tax/ Service Tax are to be given. The requirement of C form is also to be indicated separately. The value of Excise Invoice / Service Tax invoice/ CST (VAT) invoice based on which CENVAT / VAT can be availed by BHEL/ Our customer BORL-Bina should be atleast equal to break up furnished otherwise the difference amount will be recovered by BHEL.</p>	
3	<p>Terms of Delivery: FOR -BORL-Bina</p>	

4	<p>Delivery Schedule : 10 months from the date of PO - Delivery shall be strictly quoted w.r.t the date of LOI/ PO only and not linking to any other aspects like Approval of drawings/data sheets/ QP etc. (However, supplier can indicate the time needed by vendor for submission of drawings/QP after receipt of LOI/PO and the time within which the drawings/QP to be approved by BHEL) .The supply shall submit the drawings etc in the least possible time with our Engineering official of BHEL or consultant any review get the approvals to ensure that the equipment is delivered in the least possible time with maximum of 10 months. However BHEL puts best efforts to accord approval/get the approvals in the least possible time. The bids quoting delivery more than 10 months may not be considered. However the decision will be at the discretion of BHEL to consider any offer with variation in delivery beyond 10 months with suitable loading. Loading factor if any shall be decided by BHEL during techno commercial finalization of offers and will be intimated to the bidders before price bid opening.</p>	
5	<p>Payment Terms: a)Supply:70% against despatch documents on prorata basis as per approved billing schedule (submission of proof about date of receipt of material at site);20% after receipt of materials at site(payable on site certification) and balance 10% against performance BG (from a nationalised Bank for the 10% of order value and submission of E1 forms,O&M Manuals ,final drawings along with reproducible etc. All documents are to be submitted directly to us,and not through Bank. However for Overseas vendors payment against irrevocable LC to be opened one month before the dispatch of material valid for 90 days.</p> <p>b)Erection and Commissioning,Performance test & Civil Works(common for indigenous & over seas vendors) : 90% on prorata basis (as per approved billing schedule) payable on site certification and balance 10%, after Erection & commissioning,Performance test of the system,against performance BG from Nationalised Bank/ BHEL custodian Banks for 10% Of the order value.</p> <p>c) For Indian vendors Payment shall be made with in 90 days(45 days incase of Industries registered as SSI with BHEL) after receipt of clear bill along with relevant supporting documents from you (applicable to every bill).</p> <p>d) No advance payment is acceptable . In case BHEL considers any deviation in payment terms i.e. early payment ,then it will be loaded @ 2 % per month for deviation in payment terms on vendors quoted prices while evaluating the tender priority.For example if vendor has quoted payment within 60 days as against 90 days ,then 2% shall be loaded on quoted prices while evaluating the tender priority.</p> <p>e) Income Tax which is to be deducted at source on E & C charges / Service Charges/ Technical fees are to be born by the supplier / service provider.</p> <p>f) The successful bidder to furnish security deposit (5% of contract value) within 15 days from the date of PO.</p>	
6	<p>FIRM PRICES: Quoted prices, after placement of PO, shall be firm and valid till complete execution of the order without any escalation/increase for any reason whatsoever</p>	
7	<p>PRICE VALIDITY :a) Main Equipment: Price quote shall be valid for 3 months from the date of Price Bid opening .b)Spares: The price quote shall be valid for a period of 6 months from the date of Placement of PO for the main equipment.</p>	
8	<p>The materials shall be delivered to site directly ,on door delivery basis with CC attached.</p>	

9	<p>Penalty Clause: a) Penalty (not liquidated damages) will be levied @ 1/2 % per week upto the maximum of 10% of the total order value for delayed supplies. b) No grace period shall be allowed for calculating penalty period.c) Delivery for penalty purpose is with respective LR date/Excise Invoice Date/ Work completion date. Any deviation in penalty clause shall be considered by loading difference in quote towards penalty clause on vendors quoted prices while evaluating the tender priority.For example if the supplier has accepted for a maximum 5% penalty clause, then balance 5% will be loaded on quoted prices while evaluating the</p>	
10	<p>Guarantee Clause; Full Guarantee for the performance of the equipment and total system ,for a period of 24 months from the date of despatch or 18 months from the date of commissioning ,which ever is earlier,shall be furnished. No deviation on Guarantee clause shall be accepted .</p>	
11	<p>reject the offer or to considered the offer with appropriate loading with prior intimation to the vendor</p>	

12	<p>a) PRICE BIDS SHALL BE EVALUATED ON LANDED COST basis to BHEL (after considering CENVAT/VAT benefit, if any) and w.r.t the Finalised Technical Scope and Commercial conditions only.</p> <p>b) In case BHEL decides to Load the vendor/vendors on any deviation in Commercial terms and conditions whatsoever, it shall intimate in advance such criteria for loading to the concerned vendors before price bid opening</p>	
13	Inspection -Inspection of the items shall be done by BHEL/BHEL nominated inspection agency for which charges shall be to BHEL account.	
14	RIGHT OF REJECTION /NON- PALCEMENT OF PO :BHEL RESERVES ALL RIGHTS FOR REJECTING ANY OR ALL OFFERS WITHOUT ASSIGNING ANY REASON THERE FOR IN THE INTERESTS OF BHEL.	

NOTE TO VENDORS:

a) Vendors to indicate their response to each of the above clauses either by 'YES' or "NO' in the Vendor Response column.

b) Vendors , taking deviations from the specified conditions , may indicate the same clearly in Vendor Response column and if needed on a seperate sheet, with reasons for such deviation and in such a case BHEL reserves the right to reject the offer summarily or load the vendor suitably - solely at its discretion and in its interests.

c) Commercial Conditions quoted in any place other than this format , including stated in Vendors General Terms and conditions enclosed if any , shall be summarily ignored and will be invalid for evaluation of the Preferred Bidder.

d) Vendors to note that the above are specific Terms & conditions only , and in respect of other terms and conditions, General Terms & conditions will apply and the same are enclosed.

e) PSUs will be given Purchase/Price preference, as per the Government's policy.

Signature of Vendor
with date & seal

Preliminary Registration For Down Loading The Tender Documents [To Be Filled-in and E-mail In-advance]

[Email:skbasha@bhelhyd.co.in](mailto:skbasha@bhelhyd.co.in)

To:
The Sr.Manager / Purchase -PED
B.H.E.L., R.C. Puram,
Hyderabad - 502 032.

Dear Sir,

We wish to participate in the tender for **Ash & Bed Material Handling System Supply, E& C and Civil Works** against Enquiry No. **T708GP8P0103KB1**

Address of Principal / Manufacturer:

Phone: _____

Fax: _____

E-mail: _____

Contact Person: _____

Address of Indian Agent (if any):

Phone: _____

Fax: _____

E-mail: _____

Contact Person: _____

Tender Document Payment Detail:

D.D. No.: _____ Date: _____ Bank Name: _____

NOTE:

In case of down loading of the tender documents the same must be intimated with in due date of submission by forwarding complete filled up format as mentioned above.

BHEL reserves the right to extend the due date of tender opening for want of adequate response and also at the request of the vendor who procured the tender with in the last date for sale of tender documents / down loading. In case of extension the same will be communicated to the vendors who have procured / confirmed the downloading by above preliminary registration. Supplier need to forward this document after duly authentication.

Signature of Vendor / Supplier



GENERAL TERMS & CONDITIONS
[INSTRUCTIONS TO BE COMPLIED BY THE SUPPLIER]

A	QUOTATIONS:
1	Offers from reputed and resourceful Suppliers are invited to be submitted in two parts, consisting of a) Techno commercial and unprice bid and b) Price bid , which are to be submitted together before due time of tender opening. In case of downloading the tender documents from BHEL website, the prospective bidder has to submit the duly filled up Preliminary Registration Form immediately. Preliminary Registration Form is enclosed herein.
2	Cover - I : DEMAND DRAFT [D.D.] & TECHNICAL BID:(Part-I) D.D. for Rs. 5000/- in favour of M/s. Bharat Heavy Electricals Ltd., Ramachandrapuram, Hyderabad - 502 032 for value of tender document, if called for, along with a covering letter. This D.D. is non-refundable. In cas any bidder purchases bid documents from BHEL, Hyderabad, then xerox copy of DD to be submitted and complete technical details, catalogus , drawings and all commercial terms excluding the price. Cover-I
3	Cover - II (Part-II) : PRICE BID
(a)	Prices are to be indicated as per Un-Priced Bid as well as in conformity with terms as submitted in Part-I. Bidders are required to quote as per enclosed formats (Price Format & Split Values Format). All applicable taxes and duties are to be indicated clearly in the offer. Tender evaluation shall be done based on landed (FOR DESTINATION) price basis. Processing of any optional item is at the discretion of BHEL. Offer with any preconditions for price will be rejected.
(b)	The bidders should submit their best price at this stage itself. They will not be allowed to revise the price . However due to any Techno-Commercial Changes during technical freezing of offers only IMPACT PRICE to Originally quoted price will be allowed for which impact price format will be furnished to the bidders before price bid opening. In exceptional case revised price bid may be invited at the discretion of BHEL due to major changes.
B	GUIDELINES:
1	The sealed tenders superscribing Tender Number, Due Date & Name of the Supplier should be addressed to Sr.Manager / Purchase -PED, Bharat Heavy Electricals Limited, Ramachandrapuram, Hyderabad - 502 032. The sealed tender should contain two separate sealed covers. The first cover containing DD superscribing TENDER FEE along with Tender Number, Tender Due Date & Name of the Supplier & technical bid including all commercial terms (except price) and un-priced bid, superscribed as TECHNICAL-CUM-COMMERCIAL and UN-PRICED BID along with Tender Number, Tender Due Date and Name of the Supplier. The second cover containing only the prices super-scribed as PRICE BID along with Tender Number and Name of the Supplier. These two covers should be sealed individually and all two covers should be kept in another sealed cover superscribed with Tender Number, Due Date and Name of the Supplier.
2	The Covers-I consisting of cost of tender documents as well as techno-commercial bid, will be opened first. Non-receipt of D.D. for the tender documentation will lead to rejection of offer.
3	The Technical-cum-Commercial offer will be discussed, finalised and only then the price bid of the technically acceptable offers will be opened.
4	If a Supplier submits only one cover containing either techno-commercial bid or price bid or one combined bid i.e. techno-commercial bid & price bid together, the offer is liable to be rejected. Non-receipt of D.D., for tender document will lead to rejection of the offer. The DD should be kept along with the technical bid
5	If a Supplier is not interested to participate in a tender for which enquiry was either forwarded or purchased by them, it has to submit a "REGRET LETTER" before opening date. If not complied, the concerned Supplier may not be considered for future requirements.

6	BHEL reserves its right to reject / load any offer which is having deviations to BHEL Specifications, Standard Terms & Conditions.
7	All the bidders are to submit their offers by filling in the format of the BHEL tender documents.
8	Tenders should be duly signed and stamped and free from Corrections and Erasures. Corrections, if any, must be attested.
9	Tenderers are to know the applicable laws of Government of India and applicable taxes and duties.
10	In case of price bid, price break-up should be in line with technical specification / scope of the tender.
11	The equipment offered shall be strictly conforming to the specification and for complete unit including accessories (if any) and spares as per Tender.
12	Supplier (Applicable for Foreign Vendors only) shall bear the LC confirmation charges in case of seeking confirmed LC and also Bank charges outside India are to the suppliers account
13	In case of L/C extension caused by delays, attributable to the Supplier (Applicable for Foreign Vendors only), the L/C extension charges are to be borne by the Supplier.
14	Any free replacement due to short supply or warranty replacement will attract customs duty etc. All such extra expenditure to BHEL will be recovered from Supplier. Otherwise the same will be recovered from 10% balance payment, from agency commission, etc.
15	BHEL reserves its right to reject an offer due to unsatisfactory past performance during tender finalisation / execution of a contract at any of BHEL projects / units.
16	BHEL will have the option to pre-inspect the machine / equipment at Supplier's works by BHEL's own inspector or by third party agency appointed by BHEL but that does not absolve the Supplier from giving the performance as agreed upon.
17	The manufacturing progress will have to be furnished to BHEL periodically in the form and manner required by BHEL.
18	Supplier must submit with their offer list of Customers [with their full address including detail of contact person with phone no., fax no. & e-mail ID (if any)] to whom they have supplied same / similar machine in the past five years. The date of supply should also be indicated. This is applicable unless specified otherwise in Technical
19	The Suppliers who have manufactured at least one equipment of same or higher size for similar applications in the past ten years and such equipment(s) is (are) working satisfactorily for at least 2 years after commissioning or as per Technical Specification are qualified to quote and should enclose a reference list and performance
20	The quotation should be valid at least for a period of 90 days from the tender opening date. Price Variation Clause within this period will not be entertained.

21	The quotations including the price bids of technically qualified tenderers will not be returned back under any circumstances.
22	Tenders will be received upto 14.00 Hours on the said due date and will be opened on the same day at 14.30 Hours.
23	Tenders which have been posted by registered post through the postal department of Government of India in time before the opening date but received after tender opening shall be treated as regular tenders. (NOTE : In time before the opening date means that the offer is to be posted so as to reach before tender opening).
24	Complete Technical-cum-Commercial offer should be submitted in two sets, one original and another copy. The offer should invariably contain Signature & Office Stamp of the Supplier.
C	BASIS OF EVALUATION OF LOWEST BIDDER:
1	Evaluation of lowest bidder will be made considering the price of the basic equipment, erection and commissioning charges and Civil Works , FOB/FCA charges, applicable taxes and duties, applicable freight and insurance charges and charges associated with any other items / services mentioned specifically in the tender and also the effect loading factor . Optional items will not be considered for the purpose of evaluation unless or otherwise these are mentioned / communicated to the participating qualified Suppliers.
2	For the purpose of comparing prices, tender prices shall be converted to Indian rupees and the conversion shall be made by using the Import Bills Rate (IMP Bills) (exchange) rate quoted by the official source (RBI) on the date of opening of tenders published in the same day newspapers, such as Economic Times, Financial Express, etc. This exchange rate will be followed till placement of order.
3	Placement of order will be considered only for lowest offer on Total Cost to BHEL basis.
4	The Purchase / Price preference to Government of India Undertakings shall be given as per the guide lines of Government.
D	TERMINATION CLAUSES:
1	BHEL has a right to cancel the order for delay in supply beyond penalty period without any monetary or legal obligations.
2	Obtaining the Export Licence, if required, is the responsibility of the Supplier. In case of delay in supplying the equipment in time, due to this reason, BHEL has a right to cancel the order without any monetary / legal obligation. To this extent Supplier has to give the undertaking and BHEL has a right to encash Bank Guarantee.
E	INDIAN AGENT:
1	The Supplier to furnish authenticated copy of the Agency Agreement with his agent detailing precise relationship between them and their mutual interest in the business so as to consider the offer of Indian Agent for indigenous portion of the supply along with techno-commercial bid. However the total responsibility arising out of this tender will be with the Principal Supplier only. For main equipment the offer should be from Principal / Original Equipment Manufacturer. BHEL prefers to deal with principal Suppliers directly.
2	The Supplier to furnish original authorisation letter for the Indian Agent. The letter should contain name, contact person, complete postal address including phone, fax and e-mail ID. It must spell out the type of services to be rendered by Indian Agent.
F	SECURITY DEPOSIT:
1	The security deposit shall be for the due and faithful performance of the Contract and shall remain binding not withstanding such variations, alternations or extensions of time as may be made, given, conceded or agreed to between the Supplier / Vendor and BHEL under these Terms & Conditions or otherwise.

2	The security deposit furnished by the tenderer will be subject to the terms and conditions of the Contract finally concluded between the parties and the BHEL will not be liable for payment of any interest on the security deposit or any depreciation thereof.
3	Non-acceptance of security deposit is liable to reject the offer. The successful bidder shall be required to furnish security deposit within two weeks of acceptance of his order.
4	The security deposit should be 5% of the contract value by successful bidder as per proforma to be furnished after placement of order. The security deposit from foreign suppliers should be from any Bank of international repute. This is to be attested by Indian Embassy and to be registered in India. The security deposit shall be refunded / bank guarantee released on application by contractor after commissioning of the equipment and after it has discharged all his obligations under the contract and produced a certificate from BHEL, certifying due
G	PERFORMANCE BANK GUARANTEE:
1	Performance Bank Guarantee should be as per proforma to be furnished after placement of order.
2	Performance Bank Guarantee of foreign supplier is to be attested by Indian Embassy and to be registered in India and to be kept valid for 18 months from the date of commissioning or 24 months from the date of supply.
3	Performance bank guarantee shall be released on application by the Contractor after commissioning of the equipment and after he has discharged all his obligations under the Contract and produced a certificate from BHEL, certifying due completion of the work and submitted a "No Demand Certificate".
H	TERMS & CONDITIONS FOR LETTER OF CREDIT (L/C):
1	Signed Commercial invoice in quadruplicate, for a value not exceeding the draft amount, quoting the above import Licence No and certifying goods evidencing shipment / airfreight of the above merchandise are as per Applicant's Purchase Order. The amount of invoice after deducting Indian Agent's commission, if any, should not exceed the Credit amount. The Indian agent's commission, if any, is payable in India in Indian rupees only calculated based on the conversion rate on the date of opening the tender.
2	Certificate of Country of Origin, issued by an independent third party like Chamber of Commerce.
3	One set of Original and two sets of Non-negotiable copies of 'signed', 'clean on board' Ocean Bill of Lading of a Conference Line Vessel, showing Government of India Account M/s. Bharat Heavy Electrical Ltd, Unit:HPEP, Ramachandrapuram, Hyderabad as consignee (The opening bank should not be notified as consignee), marked freight prepaid / payable at destination, OR Airway Bills / Air consignment notes / House Airway Bills showing the applicant as the consignee and marked freight prepaid / payable at destination, indicating flight number and date.
3	Packing list in 4 copies in English, indicating dimensions of each case / bundle / piece shipped, with weight and number of items it contains.
4	Certified copy of the cable / fax sent by the beneficiary to the applicant (Fax No. 0091-40-23021954, 0091-40-23021910) giving the following particulars of shipment, as the insurance is to be arranged by the Applicant in India: (a) Purchase Order number & date; (b) Bill of Lading No & date / Airway Bill No & dated and Flight no & date; (c) Name of vessel; (d) Port of Loading; (e) No of case / pieces and weight; (f) Invoice no, date and value (g) Purchase Order item number's despatched. The cable / fax is to be sent within 3 days of shipment.
5	Beneficiary's certificate showing the relevant airmail / courier reference no and date that the following clauses have been complied with :
6	(a) Beneficiary should forward by Registered Airmail / Courier one complete set of original documents and one set of non-negotiable documents within 3 days of obtaining shipping documents to Regional Manager (ROD), Bharat Heavy Electricals Ltd, World Trade Centre, Cuffe Parade, Colaba, Mumbai - 400 005, India (Fax No. 0091-22-22187850 / 22180748)
	(b) Beneficiary should forward 3 copies of complete set of non-negotiable documents to the Officer who released the Purchase Order.
7	Declaration by the Supplier certifying that the contents in each case are not less than those entered in the invoices / packing list and that the invoicing for the supplies effected is strictly in accordance with agreed rates as stipulated in the Purchase Order.

8	Manufacturer's Inspection / Test certificate in triplicate.
9	Manufacturer's Normal Guarantee / Warrantee certificate as per Purchase Order. The material should be guaranteed for a period of 18 months from the date of commissioning or 24 months from the date of last supply which ever is earlier.
10	Certificate from Shipping company or its agent that carrying steamer is seaworthy and approved by Lloyds / Classification Societies / General Insurance Corporation of India from time to time.
11	Inspection / Test Certificate issued as specified in the Purchase Order.
I CONDITIONS FOR TRANSPORTATION:	
1	All documents must show the Purchase Order No & Date, Import Licence No & Date, Letter of Credit No & Date.
2	Transshipment is Prohibited.
3	Loading on deck not permitted.
4	Shipping / Airlifting and Forwarding Agents should be as indicated.
5	A transport document which is produced or appearing to have been produced by reprographic, automated or computerised systems or as carbon copy will be accepted as an original document provided that it is marked as original and where necessary, appears to be signed.
6	The transport document must contain all the conditions of carriage on the original document.
7	The transport document must not indicate the place of destination as being different from the port of discharge.
8	The transport document must not contain the indication 'intended' or similar qualification in relation to the vessel or other means of transport or port of loading or port of discharge.
9	The transport document must be issued by the carrier or his agent and not by any freight forwarder.
10	The transport document must not contain a provision that goods may be carried on deck.
11	Transport documents bearing reference by stamp or otherwise to costs additional to the freight charges are not acceptable.
12	The Bills of Exchange must be dated and presentation of documents for negotiation must not be later than 21 days after the date of shipment / airfreight and in any case not later than the expiry date of the Credit.
13	Each case / bundle / piece should be painted with 4 " wide yellow colour strip around it for facilitating easy identification at port of discharge.
14	In case of consignments where individual items are listed in the packing list / Invoice, the price and values for each & every item should be indicated.
Note : The bidders should comply the above Terms & Conditions. Non-adherence may lead to rejection.	

PROJECT ENGINEERING DEPT.

SL NO	ITEM DESCRIPTION	QTY	UNIT	SUPPLY UNIT RATE (RS.) (Including ED , CST and Freight & Insurance)	SUPPLY TOTAL (RS.)	E&C UNIT RATE INCLUDING SITE INSURANCE, TAXES & DUTIES (RS.)	E&C TOTAL RS.	GRAND TOTAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	RS. (6)+(8)

1	Package Lumpsum Price.
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1

Set

1

Set

1

Set

1

Set

1

Set

1

Set

1

Set

1

Set

g)- C&I system including PLC, Marshalling cabinet, CRT, Printers, UPS, Cabling, Earthing etc..

[illegible]

**SPLIT VALUES TO THE QUOTED PRICES FOR ASH AND BED
MATERIALHANDLING SYSTEM BORL BINA**

Ref: Our enquiry T708GP8P0103KB1
Split values of total quoted price.

Supply:

Field Name	Ash and Bed material handling system
Basic price	Rs
Excise Duty Extra	Rs
CST Extra against 'C' form	Rs
Freight & Insurance up to BORL Bina site	Rs
Total	Rs

E&C, Civil Works

Field Name	Ash and Bed material handling system
Basic price	Rs
Service tax @ 12.36% Extra	Rs
Works contract sales tax if any	Rs
Total	Rs