

	FUEL FIRING PE (BOILERS)	TSK:FS:010 / REV:01 SHEET 1 OF 1
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SELF-REGULATING VALVE – IGNITOR LINE (IGPRV – TAG IG23)

ENQUIRY DATA SHEET

UNITS: Flow-Liquid Cu M / hr, Steam-Kg / hr, Gas-Ncu M / hr, Pr-kg / cmSq (g), Temp-°C

PROJECT	Tata Steel Kalinganagar	
CUSTOMER NO:	1430-31	
SERVICE	IGNITOR GAS PR.REDUCING	
TAG NO	IG23	
BHEL MATERIAL CODE		
QUANTITY	1 per boiler	
A.FLOW DATA		
1. LINE FLUID	LPG	
2. FLOW. MAX	90 Nm³/hr	
3. FLOW. MIN	20 Nm³/hr	
4. MAX. FLOW IN PR	4.0	
5. MIN. FLOW IN PR	4.0	
6 MAX. FLOW OUT PR	2.0	
7. MIN. FLOW OUT PR	1 (Consider this as set pressure value)	
8. Max. SHUT OFF DP	6.0	
9. FLOW TEMP DEG C	30 TO 60	
10. FLOW SP GRAVITY	1.8	
11. FLOW VISCOSITY	-	
12. MAX. FLOW CV		
13. MIN. FLOW CV		
14. MAX. FLOW PLUG LIFT	80%	
15. MIN. FLOW PLUG LIFT	20%	
B. VALVE BODY		
1. LINE SIZE OD x T mm	60.32X3.91	
2. BODY SIZE mm	40	
3. BODY RATING ANSI	150 LBS	
4. TRIM FORM	=%	
C. ACTUATOR	SELF ACTUATED / PILOT OPERATED ACTUATOR	
1. SPRING TO		
2. AIR TO		
3. PR PORT SIZE		
4. SIGNAL PR		
5. SIGNAL FROM		
D. ACCESSORIES		
1. POSITIONER		
2. AIR LOCK VALVE		
3. AIR PR REG SET		
4. POSN. TRANSMITTER		
5. LIMIT SWITCHES		
6. HAND WHEEL		
E. SPECIALS	-	
G. BODY TRIM EQVT	-	
1. FOURESS	-	
2. CONTINENTAL	-	
3. ILP	-	
4. MASONEILAM	-	
H. Special contract requirements		
Enclosures for all accessories shall be explosion proof suitable for - Class -I, Zone -II, Group-II B T2 to the extent of IS- 5572.		
PREPARED BY	APPROVED BY	DATE
Sairam N -Sd-	Gangadhar M -Sd-	31.03.19

Annexure – T- Additional Terms and Conditions for GeM Enquiry

The terms and condition mentioned in this document are applicable in addition to the GeM General Terms and Conditions. Bidders shall furnish pointwise confirmation/details.

Description of the Equipment:	SELF ACTING PRESSURE REGULATING VALVE	
Project covered	Tata Steel Ltd (2X250 TPH) CPP project	
To be Filled by Bidder		
BHEL Tender No. & Date	GEM/2024/B/4651852	
Name of the firm (Bidder)		
Address		
Contact details	<u>Contact person 1</u> Name: Designation: Office Phone: Mobile: e-mail: <u>Contact person 2</u> Name: Designation: Office Phone: Mobile: e-mail:	
Sl. No.	Terms and conditions	Vendor's confirmation
1 (a)	<p><i>Technical:</i></p> <p><i>Bidder shall comply the specification requirements as per respective catalogues along with the offer. Any clarifications/deviations to the specification requirements are to be clearly indicated in the above format. Hidden deviations indicated elsewhere in the offer will not be evaluated.</i></p> <p><i>Applicable Technical specification:</i></p> <p><i>SELF ACTING PRESSURE REGULATING VALVE - NB40 - CLASS 150 (IGPRV-IG23) FOR IGNITOR GAS SYSTEM APPLICATION AS PER TECHNICAL SPECIFICATION AND DATA SHEETS ENCLOSED.</i></p> <p><i>ENCLOSURE:</i></p> <p><i>1. SPECIFICATION NO: TSK:FS:009/REV.00.</i></p> <p><i>2. DATA SHEET NO: TSK:FS:010/REV:00.</i></p> <p><i>Pl note that document approval (Drawings/Technical documents and QP) by BHEL/Customer is applicable.</i></p> <p><i>No deviation format to be submitted along with your offer.</i></p>	
1 (b)	<p>Pre-qualification requirement:</p> <p>Offer shall be considered only if bidder is meeting Tender Prequalification requirement (PQR). Vendor to comply with</p>	

	Pre-Qualification requirement of the tender and submit along with their technical bid - the credentials and other documents as indicated in the PQR in the format prescribed. Otherwise their offer will get rejected.	
1 (c)	<p>Customer approval</p> <p>Vendor offers will be considered for price bid opening subject to fulfilment of techno commercial suitability and vendor approval by end customer before price bid opening.</p> <p>Vendor firms not approved by end customer shall submit supporting documents/Credentials for taking up with end customer for their approval.</p>	
1 (d)	Inspection by BHEL/ BHEL approved TPIA/Customer	
2 (a)	<p>Firm Price:</p> <p>The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.</p>	
2 (b)	<p>Payment Term:</p> <p>For Direct to Site despatch</p> <ol style="list-style-type: none"> 1. For Non MSME suppliers, Payment term is 100% direct EFT payment after 90 days from the date of Site Acknowledgement (Against submission of GST invoice, Packing List, GeM invoice, copy of Site Acknowledged LR). 2. For MSE suppliers, Payment term is 100% direct EFT payment on 45th day from the date of Site Acknowledgement (Against submission of GST invoice, Packing List, GeM invoice, copy of Site Acknowledged LR). 3. For Medium Suppliers, Payment term is 100% direct EFT payment after 60 days from the date of Site Acknowledgement (Against submission of GST invoice, Packing List, GeM invoice, copy of Site Acknowledged LR). <p>Any deviation to the above payment term may lead to rejection of offer.</p> <p>Note: Payment term mentioned in the GeM Bid document shall be ignored and the Payment term shall be as per this clause.</p>	
2(c)	<p>TENDER FINALIZATION:</p> <p>Tender will be finalized on Total Value wise evaluation through Reverse Auction in GeM</p>	
2 (d)	<p>Liquidated Damages</p> <p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or</p>	

	part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.(SAP code :PU)	
2 (e)	<p>LD shall be reckoned from the Contract delivery date to material receipt date.</p> <p>Material receipt date means the following</p> <p>Direct to Site (DTS)- Site Acknowledgement date Dispatch to BHEL Trichy Stores- Vehicle Entry date</p>	
3	<p>Delivery terms:</p> <p>FOR Tata Steel Ltd (2X250 TPH) CPP project site</p> <p>The quote shall be on respective destination basis, inclusive of Packing & forwarding and Freight charges to your account.</p> <p>Transit Insurance is under BHEL scope.</p> <p>Note: Delivery Address mentioned in the GeM Bid document shall be ignored and the delivery location shall be as per this clause.</p>	
4 (a)	<p>Guarantee / Warranty Period:</p> <p>ALL MATERIALS SHALL BE DEFECT FREE AND SHALL BE REPLACEABLE FREE OF COST DURING GUARANTEE PERIOD. THE ITEMS SHALL BE GUARANTEED FOR A PERIOD OF 18 MONTHS FROM THE DATE OF SUPPLY OR 12 MONTHS FROM THE DATE OF COMMISSIONING, WHICHEVER IS EARLIER.</p> <p>No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.</p>	
4 (b)	<p>Performance Bank Guarantee</p> <p>In case of order, BHEL require a performance Bank Guarantee to a value of 10% of supply value covering the Guarantee/Warranty period. The PBG shall be in BHEL format (Format attached) which is to be opened in any one of the banks mentioned under List of Consortium Banks attachment. All banks charges shall be to vendor account only. Any deviation on PBG leads to rejection of offer.</p>	
4 (c)	<p>Repair & replacements: Within the guarantee period vendor has to replace / rectify the defective/ damaged items on free of cost within a reasonable time of reporting from our end.</p>	
4 (d)	<p>Loading Criteria:</p> <p>Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.</p>	
5 (a)	Kindly Indicate the HSN Code for all items	HSN Code:.....
5(b)	<u>Rate quoted in GeM portal should be on FOR destination basis inclusive of all taxes, P & F and freight etc. Transit Insurance is under BHEL scope.</u>	GST %

	<p>Please indicate the applicable GST %, P & F and freight cost in %, which is included in your quoted rate in GeM portal</p>	
6 (a)	<p>Delivery Period:</p> <p>Delivery shall be as follows</p> <p>120 Days from Document approval (150 days in GeM Bid) (including Manufacturing, Inspection, Packing, Forwarding and delivery at project site/Trichy stores).</p> <p>Note: Delivery period mentioned elsewhere in the GeM Bid document shall be ignored and the delivery period shall be as per this clause.</p> <p>Material shall be dispatched only after obtaining dispatch clearance from BHEL.</p> <p>Vendors shall strictly adhere to the following.</p> <p>a. After material readiness and inspection completion (by TPI/ BHEL/ End Customer), vendor shall seek dispatch clearance from BHEL.</p> <p>b. After obtaining dispatch clearance from BHEL, vendor shall proceed to generate dispatch documents. After generating dispatch documents (Invoice, LR, E-waybill etc.) vendor shall immediately share these documents to BHEL (scan copy over email) for accounting the materials and securing insurance coverage.</p> <p>c. After accounting, BHEL would be issuing movement clearance to vendor immediately. Only after movement clearance is received from BHEL, actual/physical movement of goods out of vendor's premises shall commence.</p> <p>d. Non-adherence to the above may lead to GST authorities seizing the vehicle & goods and imposing penalty & interest. Any such implication would be to vendors account only.</p> <p>e. Provision of GST Act highlighted below in connection to this - Pursuant to Sec 31 of CGST Act 2017, a tax invoice has to be raised by the registered person supplying taxable goods before or at the time of removal of goods for supply to the recipient, where the supply involves movement of goods. Where a taxable person supplies any goods without issue of any invoice, the tax authorities has powers to detain the consignment and impose penalties equivalent to 200% of the tax payable as per Section 129 of CGST Act 2017."</p>	
7	<p>Document Submission:</p> <p>In case of PO placements, required documents have to be submitted for approval within 15 days from the date of PO & reply for any further clarification has to be within 7 days. Any delay beyond the above specified period will be considered during LD calculation.</p>	
8	<p>Documents are to be submitted along with technical bid (Part-1)</p>	

	01. Covering letter 02. Unpriced offer. 03. Filled technical specification and BHEL datasheets. 04. Filled BHEL Terms and condition sheet (Annexure-T) 05. Filled in PQR along with supporting documents. 06. GA Drawings 07. Catalogue's 08. No deviation certificate 09. Self-Certification as per Make In India clause (Format attached) 10. MSE/Udyam Certificates (if applicable) Note: All the pages of documents are to be signed and sealed by authorized signatory of the company. Any query during enquiry stage shall be replied within three days failing which offer may be rejected as non-responsive.	
9	Inspection and testing requirements: Inspection and testing requirements are to be carried out as per the specification and BHEL/Customer approved Drawing (All documents shall be submitted within 15 days from the date of PO for our approval), Technical spec & QP and all test certificates are to be submitted in complete set. Inspection notice period: For TPI inspector visit to vendor works, a minimum of 3 working days' notice period.	
10	O & M manuals: BHEL require 1 sets of printed O & M manuals with 3 soft copies in CD-ROM at no cost to be sent to BHEL/ Trichy.	
11	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration Number (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GSTN portal. The dealer has to submit necessary documents if there is any change in status under GST.	
12	Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc. Wherever E-Invoice is applicable, the tax invoice/ CN / DN submitted by the vendor must contain the QR code generated in E-Invoice Portal & IRN.	
13	All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).	
14	Invoices will be processed only upon completion of statutory requirement and further subject to following: <ul style="list-style-type: none"> • Vendor declaring such invoice in their GSTR-1 Return/ IFF 	

	<ul style="list-style-type: none"> • Receipt of Goods or Services and Tax invoice by BHEL. 	
15	As the continuous uploading of tax invoices in GSTN portal (in GSTR-1/ IFF) is available for all (i.e. both Small & Large) tax payers, all invoices raised on BHEL may be uploaded immediately in GST portal on dispatch of material /rendering of services. The supplier shall ensure availability of Invoice in GSTN portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GSTR-2A/ GSTR-2B).	
16	In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.	
17	In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.	
18	Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.	
19	In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-06 or GSTR-3B to be filed) within stipulated time, then GST paid on the invoices pertaining to the month for which GST amount not remitted by the vendor will be withheld from other payments of the vendor / recovered from the vendor	
20	GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 –Central Tax dated 13.09.2018. GST TDS certificate will be generated in GSTN portal subsequent to vendor accepting the TDS deduction in the GSTN portal & the vendor can directly download the Certificate from the GSTN Portal.	
21	<p>MSE VENDOR: Udyam Registration certificate shall be submitted by MSE eligible vendors as per GeM for availing MSE benefits.</p> <p>Purchase preference to MSE vendors is as per GEM Bid document (Package Basis).</p>	
22	<p><u>Make in India:</u> The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.</p> <p>Purchase Preference to MII vendors is as per GEM Bid</p>	

	document.	
23	<p><u>Fraud Prevention Policy</u></p> <p>Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.</p>	
24	<p><u>Packing Requirements:</u></p> <p>As per attached Technical specification</p>	
25	BHEL reserve the right to inspect the item ordered at any stage at vendor's works and if found not meeting the stipulated conditions, material is liable for rejection	
26	<p><u>Breach of contract, Remedies and Termination:</u></p> <p>In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more , such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:</p> <ol style="list-style-type: none"> from dues available in the form of Bills payable to defaulted supplier against the same contract. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier. <p>Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.</p>	
27	<p><u>Deduction of tax at source (TDS) on payment of certain sum for purchase of goods u/s 194Q of the Income tax Act:</u></p> <p>TDS on Purchase of Goods u/s 194Q of the Income Tax Act 1961 has been introduced vide Finance Act 2021. The provisions of above section are to be made applicable w.e.f. 01.07.2021. The provisions of section 194Q are reproduced below:</p> <p>Section 194Q : Any person, being a buyer who is responsible for paying any sum to any resident (hereafter in this section referred to as the seller) for purchase of any goods of the value or aggregate of such value exceeding fifty lakh rupees in any previous year, shall, at the time of credit of such sum to the account of the seller or at the time of payment thereof by any mode, whichever is earlier, deduct an amount equal to 0.1 per cent. of such sum exceeding fifty lakh rupees as income-tax. Explanation--For the purposes of this sub-section, "buyer" means a person whose total sales,</p>	

	<p>gross receipts or turnover from the business carried on by him exceed ten crore rupees during the financial year immediately preceding the financial year in which the purchase of goods is carried out, not being a person, as the Central Government may, by notification in the Official Gazette, specify for this purpose, subject to such conditions as may be specified therein.</p> <p>The key aspects of the provisions of section 194Q are as under:</p> <p>a. Section 194Q requires the buyer of goods to deduct TDS @ 0.1% at the time of payment to the seller or at the time of credit to the account of seller whichever is earlier.</p> <p>b. TDS is deductible where the value of goods purchased during the year exceeds Rs. 50 Lacs and is applicable on the value in excess of Rs.50 lacs.</p> <p>c. Buyer for this section means a person having total sales/gross receipts/turnover exceeding Rs.10 crore during previous financial year</p> <p>TCS on Sales of goods as per section 206C (1H), which is currently applicable @ 0.1%, would not be applicable wherever TDS has been deducted u/s 194Q TDS. This is in line with proviso to section 206C (1H) which states that TCS provisions will not apply if the buyer is liable to deduct TDS on the purchase of goods under any other section of the Income Tax Act 1961 and has deducted the same.</p>	
28	<p><u>JURISDICTION:</u> In case of any suit or other legal proceedings arising under or relating to this Contract, the courts at Trichy, Tamil Nadu only shall have the Jurisdiction and is only after exhausting the arbitration clause</p>	
29	<p><u>ARBITRATION & CONCILIATION:</u></p> <p>Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be (the place from which the contract is issued). The cost of arbitration shall be borne as per the award of the Arbitrator.</p> <p>Subject to the arbitration in terms of Clause above, the Courts at TRICHY shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.</p> <p>Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the contractor shall proceed with and continue without hindrance the performance of its obligations under this contract with due</p>	

	<p>diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.</p> <p>In case of contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred by either Party for arbitration to the sole arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the Parties to the dispute, provided, however, any Party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.</p>	
30	<p><u>SET OFF CLAUSE</u></p> <p>“BHEL shall have the right to recover any money which in the sole opinion of BHEL is due from the supplier from any money due to the supplier under this Contract or any other contract or from the Security Deposit/BG furnished by the supplier under this Contract or any other contract.”</p>	
31	<p>Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.</p>	
32	<p><u>Banned Suppliers Rejection:</u></p> <p>The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected.</p> <p>The list of banned firms is available on BHEL web site www.bhel.com</p>	
Note	<ol style="list-style-type: none"> 1. In the event of our customer order covering this tender being cancelled /placed on hold / otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution. 2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL. 3. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit. 4. Any other Techno – Commercial Terms indicated by the vendor in their offer elsewhere will be ignored. BHEL will proceed with tender evaluation as per Annexure-T and GeM general terms and conditions only. 	

/ On Bidder's office letter pad /
Self-Declaration

GeM Enquiry No.	GEM/2024/B/4651852
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018,

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:


Seal:

Signature:

Date:

Place:

(Please fill all the yellow colour field)

 429-024	PURCHASE / MM / FB SUB DELIVERY – ENQUIRY - DEVIATION	
Page		OF
DATE		
DESCRIPTION	<i>SELF ACTING PRESSURE REGULATING VALVE - NB40 - CLASS 150 (IGPRV-IG23) for Tata Steel Ltd (2X250 TPH) CPP project (GEM/2024/B/4651852)</i>	
SPECIFICATION	<i>1. SPECIFICATION NO: TSK:FS:009/REV.00. 2. DATA SHEET NO: TSK:FS:010/REV.00.</i>	
QUALITY PLAN	<i>Vendor Quality Plan</i>	
DOC. REFERENCE	BHEL ENQ. CALLED FOR	FIRM'S ALTERNATE OFFER

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY

STATION:

DATE:

SIGNATURE OF FIRMS REPRESENTATIVE

FIRM SEAL

NOTE:

1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number

