

**भारत हेवी इलेक्ट्रिकल्स लिमिटेड**  
पावर सेक्टर-पश्चिमी क्षेत्र  
श्रीमोहिनी काम्पलेक्स, 345, किंग्सवे  
नागपुर- 440 001



**Bharat Heavy Electricals Limited**  
Power Sector- Western Region  
Shreemohini complex, 345 Kingsway  
Nagpur -440 001

फोन / Phone 0712- 3048600 TO 604, फैक्स/FAX: 0712- 3048698- 699/3048605 www.bhelpswr.co.in

#### PURCHASE ENQUIRY

To  ALL BIDDERS	Our E-mail: <a href="mailto:smborkar@bhelpswr.co.in">smborkar@bhelpswr.co.in</a>	
	ENQUIRY No:	07041 E
	ENQ.DATE	10.12.2007
	DUE DATE	24.12.07

Dear Sirs,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in ~~single (Price) bid/~~  
**two part bid viz.(1) Technical cum Commercial Bid & (2) Price Bid.** for the material indicated below  
confirming acceptance to the terms and conditions enclosed, so as to reach our office on or before 2.00 PM on the  
Due Date.

Sl No	Description of Material	Unit	Qty	Delivery Schedule	Material Required at (Destination)
01	<b>SUPPLY OF PAINT AS PER ANNEXURE-I</b>	ANNE X-I	ANNE X-I	As Per SN-2 of Special Conditions Of Contract.	CONSTRUCTION MANAGER BHEL SITE OFFICE Jindal 4x250 MW Proj. Tamnar, Dist. Raigarh, Chhattisgarh

#### A) GENERAL CONDITIONS OF CONTRACT

Cl. No.	DESCRIPTION
01	'Technical cum Commercial Bid' and 'Price Bid' shall be sealed in two separate envelopes. Both these sealed envelopes shall bear distinct identification with regard to the type of bid and Enquiry number. These two sealed envelopes shall then be kept in a third envelope and superscripted with correct Enquiry No. and Due Date. The outer cover should be addressed to the issuing authority of this enquiry and shall also bear the name and address of the bidder. Tender should be free from OVERWRITING AND ERASURES. Bidder's authorized signatory must attest corrections, if any. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount in figures and words, amount quoted in words shall prevail.
02	Technical cum Commercial bid will be opened at 3.00 PM on Due Date. The Technical cum Commercial bid should accompany copy of documents like earlier supply order details of similar equipment and their performance feed back from customers, company profile and present status, product catalogue of the models offered, technical specifications of the product, commercial Terms & Conditions, and other relevant documents etc.
03	Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL.
04	Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Comm. Bid.
05	Please mention the relevant national / international standard code of the product quoted for in the Technical cum Commercial bid.
06	The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
07	Late tenders (received after Due Date) are liable to be rejected.
08	Price quoted shall be valid for <b>60 days</b> from the Due Date (of tender submission).
09	<b>Price shall be quoted as per enclosed 'Price Format' only. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Please fill in all the columns of all formats</b>
10	The price quoted should be as applicable to DGS & D (Govt. of India) and other Govt. Organizations. In case DGS & D rate / Running Contract is not existing, but a contract is in vogue with any BHEL Unit, reference of the same shall be furnished and same may be applicable to this contract.
11	SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from

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	a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.
12	<p><b>DELIVERY FAILURE, TERMINATION &amp; LIQUIDATED DAMAGE:</b> The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder.</p> <p>The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half percent { ½% of the total contract price per week part thereof, subject to a maximum of ten percent @ 10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract.</p> <p>The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent, without canceling the order/contract in respect of the goods not yet due for delivery.</p> <p>The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.</p>
13	<p><b>RISK PURCHASE:</b> In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 12 above.</p>
14	<p><b>PREFERENTIAL DELIVERY:</b> It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination including all elements of freight, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.</p>
15	<p><b>GENERAL:</b> The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.</p>
16	<p>In case of any contradictions between General and Special Conditions, the provisions in Special Conditions shall prevail.</p>
17	<p>Bidder shall be a manufacturer of the Paints. Also authorize dealers of manufacturer of paints are permitted to quote for this Enquiry.</p>

SR.MANAGER/PURCHASE

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## B) SPECIAL CONDITIONS OF CONTRACT

SN	Description
01	<b>Quoted Rates:</b> Bidders shall quote all-inclusive rates on F.O.R. Destination basis, excepting cost of Transit Insurance. Transit Insurance will be covered under Open Marine Insurance policy of BHEL. <b>The quote rates shall remain firm for 60 days from Due Date for the placement of Purchase Order and further for the period of one year for actual delivery of the paints.</b>
02	<b>Delivery Schedule:</b> Supplier shall deliver the paint in three Lots as given below. 1) 1 <sup>st</sup> Lot is 50% of the total requirement. 2) 2 <sup>nd</sup> Lot is 25% of the total requirement. 3) 3 <sup>rd</sup> Lot quantity is, as confirm from the site. Bidder shall supply the 1 <sup>st</sup> lot within one month from the date of Purchase Order. 2 <sup>nd</sup> lot shall be supply by the bidder tentatively after 2 months from the date of Purchase Order, on confirmation from site. 3 <sup>rd</sup> lot shall be supply on confirmation from the BHEL Raigarh Site. 2 <sup>nd</sup> and 3 <sup>rd</sup> Lot supply shall be done within one month from the date of confirmation from the site.
03	<b>Supply Documentation:</b> Supplier shall deliver the material accompanied with Mfg. Batch Test Certificate (BTC) <b>issued by QA/QC department of the Manufacturer</b> in support of compliance with IS Specification. BTC must record the Volume of Solid. Consignee's acceptance of delivered material will be based on physical inspection/examination of delivered Lot and information recorded on BTC. Lots delivered without BTC will not be accepted by BHEL.
04	<b>Payment Terms:</b> BHEL Nagpur will pay 100% supply value for the accepted Lot within 30 days of delivery at destination and acceptance of the Lot, or within 30 days of receipt of Supply Invoice at BHEL Nagpur Office with supporting documents, whichever is later. Invoice shall contain Excise and Sales Tax registration numbers, shall accompany Excise Gate Pass (Original in case of full gate pass quantity or Authenticated Copy for part quantity) and Stores Receipt Voucher issued by Consignee as acceptance of the Lot. Payments will be made thro bank by EFT/RTGS mode for which bidder has to provide the bank details as mentioned in Clause-16 of this Special Terms and Conditions.
05	Paints and Primer shall have shelf-life of at least six months from the date of receipt at site
06	Bidder shall furnish Technical Specification of offered paints in the format furnished in Annexure-I enclosed herewith.
07	Bidder shall furnish Commercial Conditions in format given at Page-4 of 5 with his Technical Bid. Bidder may specify any additional Commercial Conditions separately with Tech Bid. <b>Some of the Commercial Conditions have been pre-defined by BHEL therein. No deviations in respect of such pre-defined conditions will be accepted by BHEL. In case of any deviation in Pre-defined condition, offer is liable to be rejected.</b>
08	Price bid shall be quoted in the Price bid format given here. Bidder shall indicate the item rates in the Price Bid format. Price Bid containing any Terms and Conditions shall be rejected.
09	Required quantities may vary from the quantities indicated in this enquiry. Agreed rates shall remain firm for any variations in individual item quantities.
10	Short Closure: BHEL may short close the contract at any stage without assigning any reasons.
11	<b>Evaluation of offered rates</b> will be made with due consideration of Volume of Solids (VOS) in the offered paints. For this purpose, the following procedure and formula shall be adopted. Volume of Solid Percentage = T.C.C. x D.F.T /10, where T.C.C = Theoretical Covering Capacity (in sqm. Per liter of paint) D.F.T = Dry Film Thickness (in microns) corresponding to T.C.C. Paints complying with the range of VOS specified herein will be accepted. For the purpose of offer evaluation, the quoted rates will be extrapolated for minimum VOS as specified in the enquiry. The following formula will be adopted. Rate for Minimum VOS = Quoted Rate x Minimum VOS / VOS of offered paint (as mentioned in Annexure-I). Purchase Order will be released indicating the item-wise Unit Rates for Minimum VOS.

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### SPECIAL CONDITIONS OF CONTRACT

12	<b>Evaluation of Total Price:</b> Offers will be evaluated based on total price of all the items together and also by considering the input credit of ED offered by the vendor.(i.e. <b>total landed cost including taxes, duties and freight minus ED paid for the same</b> ). Purchase order will be placed for all the required paints on a single bidder.
13	<b>Invoice Rates:</b> Supplier shall raise the Supply Invoice based on the pro-rated item rates corresponding to the VOS as recorded in the BTC. The applicable rates for invoicing shall be = Unit Rate as per P.O. x VOS as recorded in BTC / Mean VOS as in P.O.
14	<b>Deviation in VOS of delivered paint/primer:</b> BHEL will carry out sample checks to confirm Actual VOS for every batch of paint/primer delivered at site. In case any downward deviation in VOS(AS MENTIONED IN ANNEXURE-I) in the delivered paints (Actual VOS) with reference to VOS indicated in BTC is found, pro-rata reduction will be made from the invoice amount while releasing payments. Formula of Rate for Payment shall be as under. Rate for Payment = P.O. Rate x Actual VOS / VOS as billed by Supplier. In addition, In case of downward deviation in VOS, there will be a penalty @ 5% levied on the corresponding item value as claimed in the concerned invoice.
15	<b>Bidder to submit "Un Priced Price format" duly filled and signed along with the technical bid. The price should be quoted as specified in the price format with split up details.</b>
<b>16) This is to inform you that BHEL is switching on to payment through Electronic Fund Transfer (EFT)/ RTGS. In order to implement the new system, the following details are to be furnished by you pertaining to your Bank Accounts where proceeds will be transferred through our Banker:</b>  <ol style="list-style-type: none"><li>1. Name of the Company</li><li>2. Name of Bank</li><li>3. Name of Bank Branch &amp; Branch Code</li><li>4. City</li><li>5. Account Number</li><li>6. Account type</li><li>7. IFSC code of the Bank Branch</li><li>8. MICR Code of the Bank Branch</li></ol>	
17	Bidder must confirm whether Excise Invoice shall be given or not. In case bidder confirms that excise invoice shall be given, then the evaluation of bid shall be on the basis landed cost to BHEL excluding Excise Duty.
18	In case bidder fails to supply the material as per delivery schedule of this tender, LD shall be levied as per clause no.12 of GGC of this tender specification.
19	BHEL reserves the right to reject or accept the tender without assigning any reasons whatsoever.

Thanking you,

Yours faithfully,  
For Bharat Heavy Electricals Ltd.

SR.MANAGER (PURCHASE)

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SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
01	DELIVERY TERMS	F.O.R. DESTINATION	F.O.R. DESTINATION
02	PLACE OF DELIVERY	CONSTRUCTION MANAGER BHEL SITE OFFICE Jindal 4x250 MW Proj. Tamnar, Dist. Raigarh, Chhattisgarh	CONSTRUCTION MANAGER BHEL SITE OFFICE Jindal 4x250 MW Proj. Tamnar, Dist. Raigarh, Chhattisgarh
03	DELIVERY PERIOD FROM THE DATE OF ORDER	As Per SN-2 of Special Conditions Of Contract.	As Per SN-2 of Special Conditions Of Contract.
04	VALIDITY OF THE OFFER	AS PER SN-1, SPECIAL CONDITION OF CONTRACT.	AS PER SN-1, SPECIAL CONDITION OF CONTRACT.
05	CURRENCY OF PAYMENT	INDIAN RUPEES	INDIAN RUPEES
06	PACKING & FORWARDING CHARGES	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN QUOTED RATE</b>
07	EXCISE DUTY (% RATE) WITH EDUCATIONAL CESS	EXTRA AS APPLICABLE ON THE DATE OF ED GATE PASS (COPY SHOULD BE PROVIDED). BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE. PRESENT RATE @ .....%
08	EXICSE INVOICE TO AVAIL CENVAT BENEFIT BY BHEL	SHALL BE PROVIDED/ NOT PROVIDED	<input type="checkbox"/> <b>SHALL BE PROVIDED</b> <input type="checkbox"/> <b>NOT PROVIDED</b>
09	SALES TAX / VAT INCLUDING SURCHARGE, TURNOVER TAX ETC. <b>WITHOUT CONCESSIONAL FORMS LIKE "C" / "D"</b>	EXTRA AS APPLICABLE ON THE DATE OF DISPATCH. BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE. PRESENT RATE @ .....%
10	OCTROI / ENTRY TAX AT PLACE OF ORIGIN	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN QUOTED RATE</b>
11	OCTROI / ENTRY TAX AT DESTINATION	IN BHEL ACCOUNT	IN BHEL ACCOUNT
12	FREIGHT CHARGES UP TO DESTINATION	<b>BIDDER TO INCLUDE IN PRICE BID</b>	<b>INCLUDED IN QUOTED RATE</b>
13	TRANSIT INSURANCE CHARGES	UNDER BHEL'S OPEN MARINE POLICY. Consignor to intimate dispatch details to BHEL's Underwriter.	UNDER BHEL'S OPEN MARINE POLICY. Consignor will intimate dispatch details to BHEL's Underwriter.
14	ANY OTHER CHARGES	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN QUOTED RATE</b>
15	PAYMENT TERMS	AS SPECIFIED IN SN. 04 OF SPECIAL CONDITIONS	AS SPECIFIED IN SN. 04 OF SPECIAL CONDITIONS

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SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
16	MODE OF DISPATCH	BY ROAD	BY ROAD
17	NAME OF THE GOODS MANUFACTURER / PRINCIPALS	TO BE INDICATED BY BIDDER	
18	BRAND NAME OF PAINT	TO BE INDICATED BY BIDDER	1) 8) 2) 9) 3) 10) 4) 11) 5) 12) 6) 13) 7) 14)
19	AUTHORIZED DEALERSHIP CERTIFICATE, IF APPLICABLE	COPY TO BE FURNISHED BY BIDDER	
21	WARRANTY / GUARANTEE CONDITIONS	TO BE INDICATED BY BIDDER	AS PER SN-5 OF SPECIAL CONDITIONS OF CONTRACT
22	DATA SHEET OF ALL PAINTS/PRIMER	TO BE FURNISHED BY BIDDER	
23	PACKING SIZE OF THE CONTAINER	20 LTRS SEALED CONTAINERS.	20 LTRS SEALED CONTAINERS.

NOTE: - IN CASE BIDDER WILL GIVE EXCISE DUTY GATEPASS , PURCHASE ORDER WILL BE PLACED EXCLUSIVE OF EXCISE DUTY, HENCE BIDDER SHOULD CLEARLY MENTION THE APPLICABLE EXCISE DUTY RATE AND ALSO WHETHER THE EXCISE DUTY GATEPASS WILL BE PROVIDED OR NOT.

SIGNATURE & SEAL OF BIDDER

NOTE: THIS SHEET IS TO BE FILLED BY TENDERER AND SUBMIT ALONG WITH TECHNICAL BID

<b>PRICE BID FORMAT</b>
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**BHARAT HEAVY ELECTRICALS LIMITED  
POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE BIDDER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE: \_\_\_\_\_

ENQUIRY No.: 07041 E

DATED: 10.12.2007

DUE DATE: 24.12.2007

S. N.	DESCRIPTION	1	2	3	4
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>SYNTHETIC ENAMEL-SMOKE GREY</b>	<b>SYNTHETIC ENAMEL-GRAPHITE BLACK</b>	<b>SYNTHETIC ENAMEL-GOLDEN BROWN</b>	<b>SYNTHETIC ENAMEL-SEA GREEN</b>
B	QTY OFFERED	<b>30100 Ltrs</b>	<b>3280 Ltrs</b>	<b>480 Ltrs</b>	<b>1720 Ltrs</b>
C	UNIT RATE				
D	CURRENCY				
E	DISCOUNT (%AGE & AMOUNT)				
F	DISCOUNTED UNIT RATE				
G	DISCOUNTED BASIC PRICE (G = B x F)				
H	PACKING & FORWARDING CHARGES				
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)				
J	IMPORT DUTY (PERCENTAGE & AMOUNT)				
K	SALES TAX AS APPLI. WITHOUT C-FORM (PERCENTAGE & AMOUNT)				
L	FREIGHT UPTO DESTINATION				
M	TRANSIT INSURANCE				
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN				
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION				
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'O')</b>				

**NOTES:**

1. PLESARE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERRER WITH SEAL

**PRICE BID FORMAT****BHARAT HEAVY ELECTRICALS LIMITED  
POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE BIDDER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE: \_\_\_\_\_

ENQUIRY No.: 07041 E

DATED: **10.12.2007****DUE DATE: 24.12.2007**

S. N.	DESCRIPTION	5	6	7
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>SYNTHETIC ENAMEL-GOLDEN YELLOW</b>	<b>SYNTHETIC ENAMEL-POST OFFICE RED</b>	<b>HEAT RESISTANT ALUMINIM SUITABLE FOR TEMP UPTO 600 DEG</b>
B	QTY OFFERED	<b>1600 Ltrs</b>	<b>280 Ltrs</b>	<b>480 Ltrs</b>
C	UNIT RATE			
D	CURRENCY			
E	DISCOUNT (%AGE & AMOUNT)			
F	DISCOUNTED UNIT RATE			
G	DISCOUNTED BASIC PRICE (G = B x F)			
H	PACKING & FORWARDING CHARGES			
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)			
J	IMPORT DUTY (PERCENTAGE & AMOUNT)			
K	SALES TAX AS APPLI. WITHOUT C-FORM (PERCENTAGE & AMOUNT)			
L	FREIGHT UPTO DESTINATION			
M	TRANSIT INSURANCE			
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN			
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION			
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'O')</b>			

**NOTES:**

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NAME OF THE BIDDER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE: \_\_\_\_\_

ENQUIRY No.: 07041 E

DATED: **10.12.2007****DUE DATE: 24.12.2007**

S. N.	DESCRIPTION	8	9	10	11
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>SYNTHETIC ENAMEL-EXISTING MFG UNIT COLOUR</b>	<b>SYNTHETIC ENAMEL-SKY BLUE</b>	<b>SYNTHETIC ENAMEL-FIRE RED</b>	<b>SYNTHETIC ENAMEL-BOTTLE GREEN</b>
B	QTY OFFERED	<b>5600 Ltrs</b>	<b>660 Ltrs</b>	<b>100 Ltrs</b>	<b>540 Ltrs</b>
C	UNIT RATE				
D	CURRENCY				
E	DISCOUNT (%AGE & AMOUNT)				
F	DISCOUNTED UNIT RATE				
G	DISCOUNTED BASIC PRICE (G = B x F)				
H	PACKING & FORWARDING CHARGES				
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)				
J	IMPORT DUTY (PERCENTAGE & AMOUNT)				
K	SALES TAX AS APPLI. WITHOUT C-FORM (PERCENTAGE & AMOUNT)				
L	FREIGHT UPTO DESTINATION				
M	TRANSIT INSURANCE				
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN				
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION				
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'O')</b>				

**NOTES:**

- 1 PLESAE USE ADDITIONAL SHEETS IF NECESSARY
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POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE BIDDER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE: \_\_\_\_\_  
ENQUIRY No.: 07041 E DATED: **10.12.2007** DUE DATE: **24.12.2007**

S. N.	DESCRIPTION	12	13	14
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>SYNTHETIC ENAMEL-DEEP ORANGE</b>	<b>READY MIX RED OXIDE ZINC CHROME PRIMER</b>	<b>THINNER</b>
B	QTY OFFERED	<b>200 Ltrs</b>	<b>6720 Ltrs</b>	<b>8960 Ltrs</b>
C	UNIT RATE			
D	CURRENCY			
E	DISCOUNT (%AGE & AMOUNT)			
F	DISCOUNTED UNIT RATE			
G	DISCOUNTED BASIC PRICE (G = B x F)			
H	PACKING & FORWARDING CHARGES			
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)			
J	IMPORT DUTY (PERCENTAGE & AMOUNT)			
K	SALES TAX AS APPLI. WITHOUT C-FORM (PERCENTAGE & AMOUNT)			
L	FREIGHT UPTO DESTINATION			
M	TRANSIT INSURANCE			
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN			
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION			
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'O')</b>			

**NOTES:**

- 1 PLESAAE USE ADDITIONAL SHEETS IF NECESSARY
- 2 FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

SIGNATURE OF THE TENDERRER WITH SEAL

**BHARAT HEAVY ELECTRICALS LIMITED**  
**PSWR-NAGPUR**  
**ANNEXURE-I**

**TECHNICAL SPECIFICATION OF PAINTS (PART OF TECHNICAL CUM COMMERCIAL BID)**

**ENQUIRY No.07041E**

**Date.10.12.2007**

**DUE DATE: 24.12.07**

NOTE:-1) All Mentioned Shades shall be as per IS-5

2) All paint except Heat Resistant Aluminium paint should confirm to IS-2932 having minimum VOS 35%

3) Heat resistant Aluminium paint shall be suitable for temp up to 600 deg and shall confirm to IS- 2339 with minimum VOS 25

4) Primer should confirm to IS: 2074. Thinner and Primer should compatible to the Paints.

SN	Description of Paint	QTY(LITER)
1	SYNTHETIC ENAMEL- GOLDEN YELLOW	30100
2	SYNTHETIC ENAMEL- GRAPHITE BLACK	3280
3	SYNTHETIC ENAMEL- GOLDEN BROWN	480
4	SYNTHETIC ENAMEL- SEA GREEN	1720
5	SYNTHETIC ENAMEL- GOLDEN YELLOW	1600
6	SYNTHETIC ENAMEL- POST OFFICE RED	280
7	SYNTHETIC ENAMEL- HEAT RESISTANT ALUMINIM SUITABLE FOR TEMP UPTO 600 DEG	480
8	SYNTHETIC ENAMEL- EXISTING MFG UNIT COLOUR(COLOUR SHALL BE INTIMATED PRIOR TO DILEVERY)	5600
9	SYNTHETIC ENAMEL- SKY BLUE	660
10	SYNTHETIC ENAMEL- FIRE RED	100
11	SYNTHETIC ENAMEL- BOTTLE GREEN	540
12	SYNTHETIC ENAMEL- DEEP ORANGE	200
13	READY MIX RED OXIDE ZINC CHROME PRIMER	6720
14	THINNER	8960

SN	Description of Paint	VOS OFFER BY BIDDER
1	SYNTHETIC ENAMEL- GOLDEN YELLOW	
2	SYNTHETIC ENAMEL- GRAPHITE BLACK	
3	SYNTHETIC ENAMEL- GOLDEN BROWN	
4	SYNTHETIC ENAMEL- SEA GREEN	
5	SYNTHETIC ENAMEL- GOLDEN YELLOW	
6	SYNTHETIC ENAMEL- POST OFFICE RED	
7	SYNTHETIC ENAMEL- HEAT RESISTANT ALUMINIM SUITABLE FOR TEMP UPTO 600 DEG	
8	SYNTHETIC ENAMEL- EXISTING MFG UNIT COLOUR(COLOUR SHALL BE INTIMATED PRIOR TO DILEVERY)	
9	SYNTHETIC ENAMEL- SKY BLUE	
10	SYNTHETIC ENAMEL- FIRE RED	
11	SYNTHETIC ENAMEL- BOTTLE GREEN	
12	SYNTHETIC ENAMEL- DEEP ORANGE	
13	READY MIX RED OXIDE ZINC CHROME PRIMER	
14	THINNER	

**SIGNATURE & SEAL OF BIDDER**

NOTE: THIS SHEET IS TO BE FILLED BY TENDERER AND SUBMIT ALONG WITH THE TECHNICAL BID

**SR MANAGER/PURCHASE**