



**ENQUIRY**  
(INDIGENOUS)

# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
HIGH PRESSURE BOILER PLANT  
PURCHASE DEPARTMENT - FOSSIL BOILERS  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

PHONE : 2577629  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: tsraj@bheltry.co.in  
Web:

Page  
1/2

Enquiry No	Enquiry Date	Due Date for Quotation
2610800108	09.07.2008	08.09.2008

Please quote Enquiry No, Date and due date in all correspondences.  
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	54263116DNP ERNiCr3 Inconel GTAW Wire Dia 1.6 mm as per Specification WCPS- 806.Batch testing at Supplier's works	KG	20.000	20.00	30.09.08
20	54263124DNP ERNiCr3 Inconel GTAW Wire Dia 2.4 mm as per specification WCPS- 806.Batch testing at Supplier's works	KG	40.000	40.00	30.09.08
30	54273106DNP ERNiCr3 Inconel GTAW Wire Dia 0.6 mm as per Specification WCPS- 806.Batch testing at Supplier's works.	KG	70.000	70.00	30.09.08

**General Note:**

I) Test Certificate, Guarantee Certificate and Third Party Inspection Certificate as per WCPS 802.(copy enclosed) should be provided.

II. Commercial Terms And Conditions

**1. QUOTATIONS**

The Bidders shall submit the offer in TWO INNER ENVELOPES as indicated below which shall be sealed in one outer envelope.

Envelope I - This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked " PART-I TECHNICAL AND COMMERCIAL BID " indicating Enquiry No. Due Date and Address & Reference of the Bidder.

Envelope II - This sealed envelope should contain price details. This envelope should be clearly marked " PART-II - PRICE BID ", indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Both the envelopes (Part I & II) shall be put in one cover, duly sealed, superscribing as PART I and PART II of Enquiry No., due date of opening and the address and reference of the Bidder.

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present.  
Late tenders are liable to be rejected.

Yours faithfully,  
For **BHARAT HEAVY ELECTRICALS LIMITED**

**T.SELVARAJ** MANAGER / PURCHASE  
Deputy General Manager (FOSSIL BOILERS)  
Capital Purchase.

BHEL, Thiruchirappalli-620 014.



# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
HIGH PRESSURE BOILER PLANT  
PURCHASE DEPARTMENT - FOSSIL BOILERS  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

PHONE : 2577629  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: tsraj@bheltry.co.in  
Web:

2610800108 / 09.07.2008

17770

The above offer should reach this office on or before the due date by 14.00 Hrs.(IST). Late offers will not be considered.

2. Point to Point Confirmation to BHEL's Specification and Commercial Terms and conditions should be provided in the enclosed sheet.

**Enclosures:**

"LD clause has to be confirmed without fail."

"Payment to vendors will be made only thro E-Payment mode"

The offers should reach us before the time of opening of tenders.  
The offers will be opened at 14:30 hours on the due date in the presence of the tenderers who may like to be present.  
Late tenders are liable to be rejected.

Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LIMITED

  
**T. SELVARAJ** MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,

**1.0 SCOPE**

1.1 This specification prescribes requirements for inconel bare filler metal for use in conjunction with Gas Tungsten Arc welding process.

**2.0 GENERAL REQUIREMENTS**

2.1 The proposed welding rod shall have the TUV approval, for welding incoloy 800 tubes with inconel cladding (on low alloy steel plates).

2.2 The technical delivery conditions shall be as per DIN 1736, Part 1.

2.3 The welding rod shall be manufactured and controlled according to VdTUV 1753, ASME Section III NB Div I & ASME Sec II Part C.

2.4 The welding rod shall be certified according to DIN 50049-3.1B.

2.5 The entire ordered quantity shall be supplied from one melt only.

**3.0 CHEMICAL COMPOSITION**

3.1 The chemical composition of the welding rod shall conform to DIN 1736 Part 1, S-Ni Cr 20 Nb. Materials No.2.4806.

**4.0 FINISH**

4.1 The welding rod shall have a smooth finish, free from slivers, depressions, scratches, scale or foreign matter that would adversely affect the welding characteristics during the operation of the welding equipment or the properties of the deposited weld metal.

**5.0 WINDING REQUIREMENTS****5.1 SPOOL SIZE**

Bore dia	:	16.5 mm
Outer dia	:	100.0 mm
Width	:	38.0 mm
Approx wt.	:	0.5 kg



5.2 Liners used in coils with support are for the purpose of preventing damage or distortion during normal handling and use of the filler metal wound upon them. Liners shall be of such material and design to accomplish this. Liners shall be sufficiently clean and dry to maintain the cleanliness of the filler metal.

5.3 Spooled filler metal shall be closely wound in layers, but adjacent turns within a layer need not necessarily touch. The winding shall be such that kinks, waves, sharp bends overlapping or wedging are not encountered leaving the filler metal free to unwind without restriction. The outside end of the spooled filler metal shall be identified to show that it can be readily located and shall be fastened to the spool to avoid unwinding.

#### 5.4 CAST AND HELIX

The cast of filler metal wound on a 100 mm spool shall be such that a specimen of sufficient length 300 to 760 mm to form one loop when cut from the spool and laid on a flat surface shall form an unrestrained circle not less than 65 mm in diameter and not greater than 230 mm in diameter.

The helix of filler metal wound on a 100 mm spool shall be such that when the specimen from the above is laid on a flat surface, the vertical separation between the filler metal and flat surface shall not exceed 13 mm.

#### 6.0 MECHANICAL PROPERTIES

The supplier shall guarantee that the welding rod supplied by him as per this contract shall meet the mechanical property requirements of Material 2.4806 of DIN 1736.

#### 7.0 MARKING

7.1 The outside of each unit spool and package shall be legibly marked with the following information.

1. Specification and classification number.
2. Supplier name, Trade designation.
3. Standard size, length and net weight.
4. Lot, control or heat number.



## SPECIFICATION

WCPS - 806

Page 3 of 3

- 7.2 Filler metal wound on spools shall be identified by the specification and classification, trade designation, size and net weight and lot, heat or control number placed on atleast one flange of the spool in such a manner that the identification is not readily removable.
- 8.0 PACKAGING
- 8.1 The spools shall be wrapped in corrosion shielding gas paper and sealed with plastic foil. Each of such packs shall be contained in cardboard boxes; several such boxes being crated in sea-worthy wooden cases.
- 8.2 An identification tag shall be attached to each coil in addition to the label put on every spool and cardboard box.

# CAPITAL PURCHASE

## COMMERCIAL TERMS AND CONDITIONS

### 1.0 QUOTATIONS

The Bidders shall submit the offer in **TWO INNER ENVELOPES** as indicated below which shall be sealed in one outer envelope.

**Envelope I** This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "**Part I - Technical and commercial bid**", indicating Enquiry No., Due Date and Address & Reference of the Bidder.

**Envelope II** This sealed envelope should contain **price details**. This envelope should be clearly marked "**Part II - Price bid**", indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Both the envelopes ( Part I & II) shall be put in one cover, duly sealed, superscribing as Part I and Part II of Enquiry No., due date of opening and the address and reference of the Bidder.

The above offer should reach this office on or before the due date by 14.00 Hrs (IST). Late offers will not be considered.

Tender should not be addressed to any Individual's name but only by designation to:

**SENIOR MANAGER / CP & SP / MM / MFG  
BHARAT HEAVY ELECTRICALS LIMITED  
HIGH PRESSURE BOILER PLANT  
TIRUCHIRAPALLI - 620 014  
TAMIL NADU, INDIA**

Tenders should be free from **CORRECTION AND ERASURES**, Corrections if any, must be attested. All amount shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.

Offers should be in **ENGLISH** and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in **ENGLISH** or otherwise, the offers will not be considered.

### 2.0 PART I (TECHNICAL & COMMERCIAL BID)

#### **2.1 Technical**

This part shall include / indicate the following :

- 2.1.1. Offer should contain complete scope of supply with all technical details, specifications, delivery and other commercial terms and conditions.
- 2.1.2. Point by point confirmation for the Technical Specification enclosed to be provided. if there are any deviation, the same should be clearly specified. Offers received without confirmation to our specification will be rejected.
- 2.1.3. List of customers to whom same or similar equipment have been supplied along with performance certificates to be enclosed.
- 2.1.4. Relevant catalogues to be attached
- 2.1.5. List of spares parts (with part numbers) for two years operation and maintenance should be attached.
- 2.1.6. Information on shipping weight and cubage (length, width & height) to be provided.
- 2.1.7. Incase of foreign bidder offer, the Principal's technical offer should be enclosed.

#### **2.2 Commercial**

This part shall include / indicate the following :

- 2.2.1. Port of shipment / Station of despatch
- 2.2.2. Terms of payment
- 2.2.3. Taxes & duties applicable.
- 2.2.4. Delivery Schedule
- 2.2.5. Offer validity
- 2.2.6. Country of origin

- 2.2.7. Percentage of agency commission if any along with a copy of Agency agreement.
- 2.2.8. A copy of "Un-Priced Part II" i.e., a copy of the Price Bid **without the price details** to be enclosed.

### 3.0 **PART II (PRICE- BID)**

This part should contain the schedule of price particulars and to be co-related to the technical details provided in Part I.

### 4.0 **OPENING OF TENDERS**

The Part I - Technical & commercial bid alone would be opened on the Tender opening date.

The Part II - Price bid of Technically suitable Bidders alone would be opened. The Technically suitable Bidders would be informed about the tender opening date.

Clarifications if any required by BHEL for Technical evaluation would be sought from Bidders before opening of Part II - price bid.

### 5.0 **GENERAL**

5.1. Incomplete offers will not be considered.

5.2. **Fixed price:** Prices quoted by the bidder shall be fixed and not subject to any escalation whatsoever during the period of bid validity and execution of the Purchase Order. A bid submitted with an adjustable price will be treated as non - responsive and rejected. Prices shall be written in words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.

5.3. **Bid currency:** Indian bidders should submit the prices only in Indian Rupees. Foreign bidders may submit their bid in their home currency.

5.4. **Terms of Delivery:** Bidders are required to quote their best delivery period. Foreign Bidders should submit their offer for net **FOB Nearest Sea / Air Port**. Indian Bidders should submit their offer for **FOR Despatching station**.

5.5. **Taxes and Duties :** All Taxes and Duties payable as extra to the quoted price should be specifically stated in offers along with CST & VAT / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties.

5.6. **Validity :** The offers for main equipment and spares shall be kept open for acceptance for **120 days (one hundred and twenty days)** from the date of opening of the tender (Part I).

5.7. **Terms of Payment :**

#### 5.7.1. **Indian Bidders**

5.7.1.1. The preferred payment terms are indicated below :

5.7.1.2. 100% payment, within 45 to 90 days, after receipt / acceptance / commissioning of equipment at BHEL, Tiruchi, against 10% Performance Bank Guarantee on total order value.

or

5.7.1.3. 80% payment against documents through bank within 45 to 90 days, (after pre-despatch inspection) and balance 20% payment after receipt / acceptance / commissioning of the equipment against 10% Performance Bank Guarantee on total order value.

#### 5.7.2. **Foreign Bidders**

An Irrevocable Letter of Credit shall be established for 80% of the value of the goods. Balance 20% shall be paid on receipt / acceptance / commissioning of the goods at BHEL against 10% Performance Bank Guarantee on total order value. All bank charges outside India are to Vendor's account.

5.8. **Performance Bank Guarantee (PBG):** The Bidder, in the event of an order, should furnish a bank Guarantee from an Indian Bank approved by BHEL, at no extra cost in a proforma prescribed by BHEL, alongwith the order, for an amount equivalent to **10% (Ten percent)** of the value of the contract. The PBG shall be valid for period of 18 months from the date of despatch or **12 months** from the date of receipt / acceptance / commissioning of the equipment at BHEL, Tiruchi which ever is more, with a claim period of two months.

The Performance Bank Guarantee shall be obtained from any one of the following banks who is a member bank in our consortium of banks.

State Bank of India, 2) State Bank of Hyderabad, 3) State Bank of Travancore, 4) State Bank of Mysore, 5) Canara Bank, 6) Bank of Baroda, 7) Punjab National Bank, 8) Deutsche Bank, 9) HDFC Bank, 10) Standard Chartered Bank, 11) Citi Bank, 12) Standard Chartered Grindlays Bank, & 13) Bank of America or any other Nationalised Bank.

- 5.9. **Liquidated damages** : It is clearly understood among the parties to the contract the "Time is the essence of the contract". Therefore, the delivery of the goods specified in the purchase order should be made within the time prescribed. Where the seller supplies or despatches the goods, beyond the delivery period specified the purchaser will have no obligation to accept the goods. If accepted liquidated damages at the rate of 1/2% of the value of goods delayed for each week of delay subject to a maximum of 15% of the order value will be levied.
- 5.10. **Risk purchase** : Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.
- 5.11. **Agency commission** : In case of Foreign Bidders, agency commission if any, payable to their Indian Agents, shall shown separately in the Offer. This will be paid by us in India, in Indian Rupees, on satisfactory completion of the Contract. Copies of current Agency Agreement / Authorization Letter in respect of Agency Commission shall be furnished alongwith offer. For calculation of Rupee equivalent of Agency Commission, exchange rate as prevailing on the date of offer will be taken.
- 5.12. **Test certificates / Operating and Maintenance manuals** : The Bidders shall clearly mention in their offer, that Test Certificates and Operating Maintenance Manuals, etc., as called for in the Technical Specification, in the required number of copies will be provided at no extra cost.
- 5.13. **Modvat credit** : (for Indian Bidders only) If any Excise Duty is payable, the chapter head / sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for his input materials, the effect of proforma credit should be passed on to the purchaser.
- 5.14. **Packing and marking** : The Supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.
- 5.15. BHEL shall be at liberty to reject or accept any tender, part or in full, at their own discretion and any such action is not liable for any question or claim against BHEL.

For any queries / clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail [damal@bheltry.co.in](mailto:damal@bheltry.co.in) (or) [psivsub@bheltry.co.in](mailto:psivsub@bheltry.co.in)  
[tsraj@bheltry.co.in](mailto:tsraj@bheltry.co.in)

As on 1<sup>st</sup> January 2007.

**INSPECTING AUTHORITIES**

<b><u>NAME OF THE AUTHORITY</u></b>	<b><u>AREA OF OPERATION</u></b>
1. Chief Inspector of Boilers Assam	Assam
2. Chief Inspector of Boilers West Bengal.	West Bengal
3. Chief Inspector of Boilers Bihar.	Bihar
4. Director of Boilers, Maharashtra.	Maharashtra
5. Chief Inspector of Boilers, Gujarat.	Gujarat, Daman & Diu and Dadra & Nagar Haveli
6. Chief Inspector of Boilers, Delhi.	N.C.T.D.
7. Chief Inspector of Boilers, Tamil Nadu.	Tamil Nadu
8. Director of Boilers, Madhya Pradesh.	Madhya Pradesh
9. Director of Boilers, Punjab.	Punjab
10. Chief Inspector of Boilers, Orissa.	Orissa
11. Director of Boilers, Uttar Pradesh.	Uttar Pradesh
12. Director of Boilers, Andhra Pradesh.	Andhra Pradesh
13. Chief Inspector of Boilers, Karnataka.	Karnataka
14. Chief Inspector of Boilers, Rajasthan.	Rajasthan
15. Chief Inspector of Boilers, Kerala.	Kerala
16. Chief Inspector of Boilers, Haryana.	Haryana & Chandigarh
17. Dy. Chief Inspector of Boilers, Pondicherry Administration, Pondicherry.	Pondicherry
18. Chief Inspector of Boilers, Himachal Pradesh.	Himachal Pradesh

CBF 11364

CBF 113427

CBF 113427

- |     |  |                                |
|-----|--|--------------------------------|
| 19. | Chief Inspector of Boilers,<br>Goa.  | Goa                            |
| 20. | Chief Inspector of Boilers,<br>Chhatisgarh   | Chhatisgarh                    |
| 21. | Deputy Director of Factories & Boilers,<br>Uttaranchal.  | Uttaranchal                    |
| 22. | Chief Inspector of Boilers<br>Jharkhand  | Jharkhand                      |
| 23. | The Hartford Steam Boiler Inspection and Insurance<br>Company of Connecticut,<br>Code Services, One State Street,<br>P.O. Box 299, Hartford,<br>CT 06141-0299 USA. | In whole of world except India |
| 24. | M/s. TUV Nord (RWTUV)<br>Langemannstrasse 20,<br>451141 Essen,<br>GERMANY.   | All countries except India     |
| 25. | M/s. Royal & Sun Alliance Engineering,<br>17, York Street, Manchester,<br>M2 3RS, ENGLAND  | In whole of world except India |
| 26. | M/s. Japan Inspection Company Limited,<br>No10-7, 1-Chome,<br>Hatchobori chuo-ku, Tokyo:104-0032,<br>JAPAN.  | Japan                          |
| 27. | M/s. S.G.S. Korea Company Limited,<br>Industrial Division,<br>Yoochang Building,<br>25-2, 4-Ka, Jungang-Dong Jung-Gu,<br>Busan, KOREA.                             | Korea/Japan                    |
| 28. | M/s. Bureau Veritas,<br>17 bis, Place des Reflets,<br>La Defense 2,<br>92400 Courbevoie,<br>FRANCE   | All countries except India.    |
| 29. | M/s. Lloyds Register of Verification Limited,<br>71, Fenchurch Street,<br>London EC 3M 4BS,<br>U.K.  | All countries except India.    |
| 30. | M/s. Technischer Überwachungs Verein<br>Saarland e.V.<br>Saarbrucker Straße 8,<br>66280 Sulzbach, GERMANY  | Europe                         |
| 31. | M/s. Veloc Certification Bureau Ltd.,<br>318a Kings Road, Clifton House,<br>Reading, Berkshire, RG1 4PQ,<br>United Kingdom   | All countries except India     |


CBF 113664

CBF 113427

CBF 113427

33. M/s. Velosi Certification Bureau Ltd,  
318a Kings Road, Clifton House  
Reading, Berkshire, RG1 4JG,  
United Kingdom
34. M/s ABSG Consulting Inc.  
16855, North Chase Drive,  
Houston, Texas 77060-6008, U.S.A.
35. M/s Moody International Ltd.,  
Cuckfield House, High Street,  
Cuckfield, West Sussex,  
RH 17 5EL, U.K.
36. M/s TÜV Rheinland,  
Berlin-Brandenburg, Am  
Grauen Stein - 51195 Klon,  
Germany.
37. M/s OOO "TekhnoLogicheskieEnergosistime",  
1, Kalinia St. Belgorod, 308001,  
RUSSIA.
38. M/s Det Norske Veritas,  
Veritasveien 1, P.O. box 300,  
N-1322. Hovik,  
NORWAY.
39. M/s National Test House,  
11/1, Judges Court Road,  
Alipore, Calcutta - 700027.

CBF113664 

CBF113427 

 CBF113427

**BHARAT HEAVY ELECTRICALS LIMITED, TRICHIRAPALLI - 620 014**  
**CAPITAL PURCHASE/MM/MFG**  
 (To be filled and submitted along with Offer)

BHEL Commercial Terms and Conditions for Import Supplies	Vendor's Confirmation / Comments
Technical confirmation to BHEL's Specification as called for in BHEL Format shall be furnished. If needed additional sheets shall be used.	
Prices shall be quoted item wise only as per the model format enclosed.	
Prices shall be quoted on "FIRM PRICE" basis only. The prices should be only on FOB/FCA basis inclusive of Packing & Forwarding charges if any.	
Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
Delivery period from the date of Letter of Intent shall be clearly mentioned in the offer.	
Liquidated damages @ ½% per week subject to a maximum of 15% of the order value shall be applicable for delay in deliveries.	
<b>Following Risk Purchase clause shall be applicable:</b> The Purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss, which the Purchaser may sustain by reason of such risk purchases.	
<b>Payment terms for Foreign vendor (Principal):</b> 80% value of the goods will be paid through an irrevocable Letter of Credit established by our bankers. Balance 20% will be paid against acceptance / commissioning of goods for which supplementary invoice and PBG for 10% of total Purchase order value shall be submitted. <b>All bank charges outside India are to vendor's account only.</b>	
<b>Payment terms for Indian Agent:</b> Indian Agency commission, if any, shall be clearly specified in the offer and the same will be paid in Indian Rupees against acceptance / commissioning of the equipment.	
<b>Erection / commissioning:</b> Erection / commissioning shall be done at free of cost.	
<b>Submission of Performance Bank Guarantee (PBG):</b> Vendor should provide a performance bank guarantee (PBG) for 10% of the total Purchase order value valid for a period of 12 months from the date of commissioning (or) 18 months from the date of dispatch <b>whichever is later</b> with an additional claim period of 2 months. This PBG shall form part one of the documents for effecting the balance 20% payment.	
<b>Part Shipment or Transhipment is not permissible</b>	
In case of any short shipment in the main equipment / spares, where separate rates are not available in the contract, the customs duty levied on such supplies, shall be borne by the supplier / Indian agent.	
Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy basis.	
Equipment will be inspected and proved at vendor's works prior to dispatch. However final inspection and acceptance of equipment will be after installation at BHEL, Trichy.	
The equipment shall be guaranteed for a period of 12 months from the date of commissioning.	
The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost.	
Offers should be submitted only in sealed cover super-scribing clearly the Enquiry reference and due date.	

**NOTE:-**

- a) It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.
- b) The prices are to be offered only on FOB/FCA basis, inclusive of Packing & Forwarding charges if any.
- c) Your specific acceptance to our **Payment terms, LD, Risk Purchase Clause & Submission of PBG for 10% of the order value** are essential for consideration of your offer. Other wise your offer is liable for rejection.

Signature & Office Seal of the vendor

BHEL ENQUIRY NO & DATE

VNDOR OFFER REF NO & DTAE

**MODEL PRICE BID FORMAT FOR FOREIGN VENDORS**

S.No.	Description of Item	Unit	Qty	Rate	Value
-------	---------------------	------	-----	------	-------

	Ex-work Value	:			
	Packing & Forwarding Charges, If any	:			
	FOB /FCA Charges, if any	:			
	FOB Value	:			
	Approximate Freight Charges	:			
	Approximate Transit Insurance Charges	:			
	Approximate Gross Weight, Net. Weight & Dimensions of the Consignment	:			

Signature & Seal of Vendor

NOTE: The Price bid should submitted strictly in line with the above FORMAT.

CBF113427