

PRE QUALIFYING CRITERIA FOR WATER SUPPLY SYSTEM

The bidders should have designed, supplied, erected & commissioned at least two nos of similar system of same or high capacity which should be in operation for the last two years as on date of bid opening.

The following clauses stands modified as shown below:

Cl. 1.3.2 (D) Para-1

D) WATER STORAGE FOR DRINKING

Drinking water output from RO plant shall be collected in a 2kL HDPE storage tank and shall be fed to drinking water circuit in control building through a hydropneumatic tank. Hydro pneumatic tank along with accessories, 2kL HDPE tank along with flanged outlets for various connections as per P&I diagram shall be under contractor's scope. Piping beyond these flanged outlets to actual points of usage shall be in other's scope.

Cl. 1.3.2 (F) Para-2

Pumps for resin based water softening plant and main pump on suction header shall be automatically controlled (start/ stop) through level switches located in 10kL HDPE tanks inside pump house. Soft feed pumps shall be interlocked with valve cooling system inside valve cooling room. Control & monitoring of pumps and other equipments shall be interlocked with Building management system (BMS) as per Annexure-C on page-19.

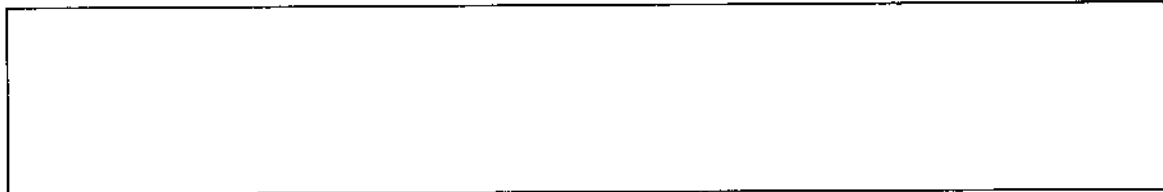
Cl. 1.4 Para-2

Bidders shall consider makes for various equipments involved in the system as per the list enclosed under Annexure-B on page-16, which shall be subjected to Owner's approval during design engineering stage.



**BHARAT HEAVY ELECTRICALS LTD.
TRANSMISSION BUSINESS GROUP
MATERIALS MANAGEMENT**

**INTEGRATED OFFICE COMPLEX, BHEL, INDUSTRY SECTOR,
LODHI ROAD, NEW DELHI-03**



**SUB: FURNISHING OF DOCUMENTS FOR OBTAINING APPROVAL FROM
CUSTOMER/BHEL FOR WATER SUPPLY SYSTEM.**

Project: BALLIA-BHIWADI H.V.D.C. PROJECT

With reference to our above mentioned project, please note that in order to obtain approval from customer/BHEL for this project, you are requested to **furnish following documents immediately upon receipt of this letter:**

1. Registration / License of the works
2. Evidence regarding manufacturing of the item & Manufacturing facilities available.
3. Organization chart with name and qualification of key persons.
4. List of Plant and Machinery.
5. List of testing equipment to carry out all the routine tests in-house along with their calibration status.
6. List of raw material, bought out items with sourcing details.
7. List of supplies made to other utilities in last three years.
8. Third party approval, if any (viz. ISO, BIS).
9. Copy of quality manual (if ISO certified).
10. Pollution clearance wherever applicable.
11. Sanctioned load and Back up power/Shed area /Storage area.
12. Formats for RM, in process and acceptance testing.
13. Type test approvals conducted in last 5 years if applicable.
14. Performance certificates from customers.
15. Company Brochure/ Product Catalogues.
16. Photographs of factory, plant and Machinery & Testing facilities.
17. Financial capability
18. Order booking status vis-à-vis the order being given

**Consideration Of Offer is subject to vendor approval by our
Customer M/s PGCIL.**

BHEL/TBG/GTC/02-07

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

This Format is to be submitted in original duly signed by bidder. Deviation, if any, is to be brought out clearly in Schedule of Commercial deviation giving clause wise deviation. Any condition / clarification / deviation mentioned elsewhere may not be accepted.

Sr. No	Terms & Conditions
1.	<p>1. Sealed quotations are invited for the items mentioned in the enquiry. Quotations should be typed and free from over writing and erasures, corrections or additions must be clearly written both in words and figures and attested and otherwise offer may be rejected.</p> <p>2. Bidder must ensure that their quotation is received / dropped in the tender box on or before 10.00 AM of the due date of opening in Material Management Division, Transmission Business Group, BHEL, Industry Sector, Integrated Office Complex, Lodhi Road, New Delhi – 110 003.</p> <p>3. The same shall be opened at 10.30 AM on the same day. Tenders received late may be rejected. Bidders sending tenders by courier or post, to ensure that it is delivered one day before as same day delivery may not reach above office by due time.</p> <p>4. Bids are to be submitted in Four parts in four separate sealed envelopes: i) <u>Techno-commercial bid (Part I) for Supply portion only</u>– To be submitted in duplicate. A copy of price bid (Part II) (without prices) is also to be enclosed in Part I bid. ii) <u>Price bid (Part II) for supply portion only</u> – To be submitted only in one copy in a separate sealed envelope. This should not contain any Technical or Commercial Terms. The rates should be quoted both in figures and words. In case of any difference between figures and words, the quoted rate in words will prevail over figure. iii) <u>Techno-commercial bid (Part III) for ETC portion only</u>– To be submitted in duplicate. A copy of price bid (Part IV) (without prices) is also to be enclosed in Part III bid. iv) <u>Price bid (Part IV) for ETC portion only</u> – To be submitted only in one copy in a separate sealed envelope. This should not contain any Technical or Commercial Terms. The rates should be quoted both in figures and words. In case of any difference between figures and words, the quoted rate in words will prevail over figure. All Part I, Part II, Part III & Part IV bids are to be sealed in separate envelope and all envelopes to be kept in another common envelope. Each envelope should be sealed and super scribed with enquiry no., item / package name for Supply or ETC as applicable, project name and due date of opening.</p>

Sr. No	Terms & Conditions
	<p>5. For any Technical clarification, please contact Mr. S.K. Swain, Sr. Engineer(TBEM) BHEL, Integrated Office Complex, Lodhi Road, New Delhi – 110 003 Phone : 011-41793483 Fax :011-24369509 E-mail :skswain@bhelindustry.com</p> <p>For any commercial clarification please contact person issuing enquiry.</p> <p>6. Price bid should not contain any information / description / terms & condition other than given in Part-I and Part -III of the bid except prices, otherwise bid is liable for rejection.</p> <p>7. Price bid submitted along with the bid shall remain valid up to validity of offer. Unsolicited Supplementary / Revised price bid submitted during validity period of offer, unless asked by BHEL, shall not be considered. With-drawl of quotation by the bidder, at any stage after its opening, may entail blacklisting of vendor.</p> <p>8. BHEL shall evaluate the offers for supply portion only. Ordering for ETC portion is in the scope of M/s Siemens India Limited(SIL). On the due date of opening only Techno Commercial offers for supply portion (Part-I) shall be opened.</p>
2.	<p>PRICES:</p> <p>A.1. Unless specifically indicated, all prices shall be FIRM. No enhancement of rate for whatever cause unless and until asked by BHEL will be allowed.</p> <p>B The prices shall be quoted by the vendors considering following.</p> <p>B.2. Deemed export</p> <p>i) Prices are to be quoted considering following benefits:</p> <ol style="list-style-type: none"> 1. Excise Duty Exemption. 2. Custom Duty benefit for imported material. <p>ii) For availing above benefits, BHEL shall provide following documents.</p> <ol style="list-style-type: none"> 1. Excise Duty Exemption certificate will be issued to the main bidder (on which BHEL order will be placed) by Power grid by which Excise duty to be paid by bidder will be exempted. 2. PAC will be issued to main bidder for availing custom duty benefit for the CIF value. <p>iii) In case of import benefit in deemed export projects, bidder to indicate import content (CIF value) in the price bid.</p> <p>C. The prices are to be quoted on FOR (Works) basis. The break-up of price shall be as under:-</p> <p>a) Ex-works Price: Ex- works price including packing & forwarding charges.</p> <p>b) Excise duty: Exempted, hence not to be quoted. EDEC shall only be issued in name of main bidder (not to sub-vendors).</p>

Sr. No	Terms & Conditions
	<p>c) Sales Tax: ST / VAT /CST (against C-form) to be quoted as percentage in un-price and price bid. In case of interstate sale-in-transit supplier have to provide E1/E2 form.</p> <p>e) Entry tax / Octroi Charges: Any Entry tax / Octroi applicable at destination / destination state shall be paid extra on proof of such payment.</p> <p>f) Freight & Insurance: Freight and Transit Insurance shall be other contractor's scope, therefore not to be quoted.</p> <p>g) Type Test charges: If asked in the technical specification, is to be quoted separately for each Test along with taxes and duties applicable on them.</p> <p>h) Erection / Commissioning supervision charges: If asked in the technical specification, to be quoted separately along with taxes and duties applicable on them.</p> <p>Note : The purchase order shall be placed on Ex-works basis.</p>
3.	<p>TERMS OF PAYMENT :</p> <p>(A). 90% of Ex-works value along with 100% taxes, duties, Freight & Insurance within 60 days from the date of receipt of invoice. The invoice must contain following documents in 3 sets (Original + 2 copies)</p> <ul style="list-style-type: none"> - Acknowledgement of receipt of materials by M/s Siemens authorised representative - Excise invoice (where ED re-imbursement is required) - Delivery Challan / Packing list (casewise) - Despatch Clearance given by BHEL, - Guarantee certificate, - All Test reports and inspection reports, - Performance Bank Guarantee copy. - Certificate of origin – 3 copies <p>(B)10% of Ex-works value on completion of supplies as per billing breakup.</p> <p><u>Terms of payment for Type test charges:</u> 100% payment with taxes and duties on acceptance of test reports by BHEL on certification by BHEL engineering within 60 days from the date of receipt of clear invoice.</p> <p><u>Terms of payment for Supervision charges:</u> 100% payment against completion with taxes and duties on certification by BHEL site within 60 days from the date of receipt of clear invoice.</p>
4.	<p>INTEREST LIABILITY</p> <p>In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment.</p>
5.	<p>GUARANTEE :</p> <p>The equipment / material shall be guaranteed for 18 months from the date of delivery or 12 months from the date of commissioning, which ever is earlier. The defective material / component shall be replaced free of cost at site.</p>

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6.	<p>PERFORMANCE BANK GUARANTEE : Bidder shall furnish along with first invoice Performance BG / deposit as per one of following 3 options.</p> <p><u>Option A</u> A single rolling Bank Guarantee of Rs 20 lakhs initially valid for one year for all the orders being executed for Transmission Business Group, BHEL.</p> <p><u>Option B</u> BG for 10% of the total Ex-works PO value, valid for 24 months from the date of first delivery. PO value at the time of first invoice for the particular order shall be considered for calculation of BG amount.</p> <p><u>Option C</u> Retention of 10% of the total Ex-works PO value by BHEL from the first bill in lieu of Performance Bank Guarantee, to be released after expiry of 24 months from the date of first delivery.</p> <p>The Bank guarantee shall be from State Bank of India / State bank of Hyderabad / State Bank of Travancore / State Bank of Mysore / Canara Bank / Bank of Baroda / Punjab National Bank / Deutsche Bank / HDFC Bank / Standard Chartered Bank / CITI Bank / ICICI Bank / IDBI Bank / HSBC / any other Nationalised Bank. The original BG should be sent by issuing Bank directly to AGM(Finance), TBG, BHEL.</p>
7.	<p>FINAL ENGINEERING DOCUMENTATION: Final documentation as called in the specification is to be submitted within 3 months from the date of despatch of material. In case of default, the Performance BG is liable to be en-cashed.</p>
8.	<p>INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Despatch Clearance from BHEL. Supplier shall send inspection call on prescribed format (web site) only, with an advance notice of 15 days.</p>
9.	<p>DESPATCH DOCUMENTS : Following despatch documents are to be immediately sent to purchaser on despatch.</p> <ul style="list-style-type: none"> - Acknowledgement of receipt of materials by M/s Siemens authorised representative - Copy of delivery challan / packing list - Guarantee certificate
10.	<p>DELIVERY PERIOD: Bidder to specify delivery period in weeks from the date of LOI / PO. Time for conduction of type test, if required, is to be separately indicated.</p> <p><u>Note:</u> Date of material receipt by M/s SIEMENS shall be considered as delivery date.</p>
11.	<p>DELAYED DELIVERY: In case of delay in execution of order beyond the lot wise contractual delivery, an amount of ½ % of total Ex-Works Value per week or part there-of subject to maximum of 5% of total Ex-Works value of P.O. will be withheld.</p>
12.	<p>VALIDITY : The offer shall be valid for 120 days from the due date of opening. The Bids of ETC portion shall remain valid 30 days beyond the validity of bid for supply portion.</p>

Sr. No	Terms & Conditions
13.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserves the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserves right to vary the quantities mentioned in the tender.
14.	EVALUATION : Comparative statement shall be prepared based on overall quantity basis unless otherwise indicated in the enquiry. Evaluation of offers shall be done on the basis of delivered cost to BHEL.
15.	DEVIATION : The bids having deviation(s) w.r.to tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
16.	ARBITRATION : All cases of disputes emanating from and relating to this contract, the matter shall be referred to the sole arbitration of Unit Head / GM, BHEL or any other person (including an employee of BHEL, even though he had to deal with the matter relating to this contract in any manner) nominated by him to act as sole arbitrator. The arbitration shall be under 'The arbitration and contract act 1996' and the rules there under as amended from time to time. The arbitrator may from time to time with the consent of the parties enlarge the time for making and publishing the award. The venue of arbitration shall be any Indian city as decided by BHEL.
17.	LEGAL SETTLEMENT : All suits/claims in respect of this contract shall be in the courts having jurisdiction at New Delhi.
18.	SUBCONTRACTING : In case further subcontracting of BHEL order or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the supplier of the responsibility of fulfilling BHEL purchase order requirements.
19.	RISK PURCHASE : In case the successful bidder fails to supply or fails to comply with the terms & conditions of the purchase order, BHEL reserves the right to source such material/ component / equipment/ system from any other agency at the risk and cost of the successful bidder.
20.	ADJUSTMENT OF RECOVERY: Any amount payable by the supplier under any of the condition of this contract shall be liable to be adjusted against any amount payable to the supplier under any other works / contract awarded to him by any BHEL unit. This is without prejudice to any other action as may be deemed fit by BHEL.
21.	FORCE MAJEURE CONDITION: If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of supplier the deliveries are delayed, supplier shall not be held responsible.
22	SPECIAL CONDITION : Progress of manufacturing schedule to be given every fortnightly and likely readiness of the material to be intimated one month in advance to organise inspection and logistics.
23	BHEL reserves the right to go for a Reverse Auction instead of Opening the submitted sealed bid, which will be decided after Technical Evaluation.

Signature of Bidder
Seal

General Terms & Conditions of Contract**Design and Execution**

Contractor to consider in his unit rate the preparation of the fabrication drawings based on the layout drawings provided by BHEL as well as any revisions subsequently.

Labour Camp

Contractor to make their Own Arrangement for lodging & fooding for his Personnel at his own cost outside the plant area. However Employer/Customer will extend any help required.

Water and Power Requirements

Contractor to make own arrangement on his own cost for electric & water supply, so that time schedule does not gets effected.

Construction power and construction water will be provided by Owner at one location on chargeable basis and further distribution to be done by the Contractor. All running costs to be borne by the contractor. However Owner does not guarantee uninterrupted power supply and water supply for which contractor is required to keep back up arrangement. No time extra will be permitted on pretext of interruption.

Working on Holidays

Contractor to take prior permission to work on holidays or Sunday.

Possible Material Shortage

Shortage or missing material has to be made up by the contractor as part of the supply contract placed on him separately so that the project schedule is not affected.

Material receipt & storage at site

Contractor has to ensure that all necessary material required for completion of the job are available within at site. Any material as part of the supply contract will be received at site by SIEMENS, the contractor has to indicate the amount of storage required for storage of his material. Storage space requirement for Outdoor, Covered handover to the contractor at time of his mobilisation at site. Thereafter the contractor shall be fully responsible for the safe custody of the material handed over to him.

Tools and Tackles

The contractor shall bring all Tools & Tackles, including special tools if any required, at site in sufficient Quantity for performing the job.

Methods for Work during Monsoon Period

The Contractor should construct closed shed for storing the materials. All measures have to be taken to perform and complete the Erection Works within the scheduled time without additional costs to SIEMENS.

Summary of Project Site Organisation (Contractor)

Contractor to submit site installation plan and total area for their share of works including description of temporary structures proposed by within two weeks from date of Notice to Proceed.

Contractor shall make arrangements for safety officer to consider all safety aspects at site. Contractor shall depute expediting engineer separately for procurement of erection materials, arrangement of labour force, bringing necessary equipment on site.

Contractor to provide the area required for his job site installation inside Plant area.

Option to Shorten Duration of Erection Time

If the Customer asks the Contractor to shorten the duration of erection for a maximum of two months (referring to time schedule) the contract price will remain unchanged.

Detailed Time Schedule

Detailed Time Schedule shall be submitted within two weeks after contract award and shall be reviewed every fortnight in advance of the works for a period of 2 months.

Disposal of Water, Sewage during Erection from Bidder Job Site Installation

Contractor to make all arrangements for the same to avoid blockages and to keep hygienic conditions acc. to law.

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06/02/08

1 of 3

[Signature]



General Terms & Conditions of Contract**Quality Assurance and Quality Control**

Contractor to submit a Field Quality Plan for the works to be executed at site. Contractor shall depute one quality engineer who shall ensure quality of works as per POWERGRID Specification.

As-Built Information

Contractor shall provide as-built information especially changes have been carried out on written approval of Customer's Site Management.

Temporary Protection of Executed Work

Contractor to provide temporary protection to avoid possible damages. Contractor shall be responsible to protect the work until the total work taken over by SIEMENS/POWERGRID.

Free Issue Items

Unloading, handling & stacking of free issue items as well as your own supply items is included in your scope of work and no extra payment shall be paid in this regard.

Escalation

Prices quoted are **FIXED & FIRM** till the execution of the job in all respects.

Statutory Requirements

The Contractor shall arrange for all statutory requirements such as PF, Site Insurance, Third Party Liability, Workmen Compensation etc. without leaving any liability to employer (Siemens Ltd.) / owner (Powergrid).

Labour license

All expenses towards labour inspector and for obtaining labour licence shall be borne by the contractor. The contractor shall arrange for necessary insurance for his employed personnel. The contractor shall also procure necessary license/approval as required by law. Consequence of any infringement of requirements of Law by the contractor or his employed personnel shall in no way affect the employer (Siemens Ltd.)/owner (Powergrid). Necessary papers required by the contractor to obtain the licenses / approval will be provided by the employer / owner.

Time Schedule

The whole work is to be completed within the time frame as per the agreed time schedule.

Liquidated Damages

Liquidated Damages will be levied @ 1% per week subject to a maximum of 10% of the total order value for delay in completion of job.

WCT & other taxes

WCT and Income Tax will be applicable as per the rules against this work order and will be deducted from your running account bills as per rules prevailing from time to time. The unit rates shall include WCT & all other taxes applicable.

Service Taxes

Service Tax shall be reimbursed to the contractor on the basis of actual proof / challan of payment of Service Tax.

Site Mobilisation

You shall mobilise and start the work on immediate basis.

Local Transportation within the site

Local transportation within site limit for all the materials (Customer/Owner supplied as well as your supply) is in your scope of work and no extra payment shall be paid to you on this account.

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General Terms & Conditions of Contract**Contract Price**

The Contract Price shall be Rs. _____ (Indian Rupees _____ only). The prices are for Erection of equipments/material on turnkey basis and are exclusive of Service Tax.

Terms of Payment for Erection, testing and commissioning portion

- 70% on completion of erection subject to certification by employer (Siemens Ltd) / Owner (Powergrid) at site.
- 20% on completion of testing subject to certification by employer (Siemens Ltd) / Owner (Powergrid) at site.
- 10% on commissioning & taking over by Powergrid and submission of Performance Bank Guarantee of 10% of total contract value valid up to 12 Months from Taking Over Certificate.

Other Obligations

Contractor to take care of all the Approval of Installation by concerned Regulatory bodies/ Authorities without leaving any liability to Employer (Siemens Ltd.) / Owner (Powergrid).

Defination

- Customer, Purchaser, Employer SIEMENS are synonym
- Owner means POWERGRID.
- Contractor means the Agency performing/executing the work under the PO placed by SIEMENS

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06/02/08

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TENDER ENQUIRY NO. : 329E144 & 145 , DATE: 01.08.09

SCHEDULE OF COMMERCIAL DEVIATION

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

SL. NO.	CLAUSE NO. OF GENERAL TERMS AND CONDITION	STATEMENT OF DEVIATION

- In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.
- If there is NIL deviation, even then the format to be filled as **NIL DEVIATION**.

Note: Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this scheduled.

Place: -
name:.....
Date: -

Signature of the authorized representative of

Bidder's

Designation.....

Company

Seal:.....



SCHEDULE OF TECHNICAL DEVIATION

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

SECTION	CLAUSE NO. / PAGE NO.	STATEMENT OF DEVIATION/ VARIATIONS/EXCEPTIONS

- In case, this schedule is not submitted, it will be presumed that the equipment/ material to be supplied under this contract is deemed to be in compliance with the General Terms and Conditions.
- If there is NIL deviation, even then the format to be filled as **NIL DEVIATION**.

Note: Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this scheduled.

Place: -

Date: -

Signature of the authorized representative of

Bidder's Name :

Designation:

Company Seal:

ACTIVITY SCHEDULE
(SEPARATE ACTIVITY SCHEDULE TO BE FILLED-UP FOR EACH PROJECT BY THE SUPPLIER)

Sl. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	CUMULATIVE TIME IN WEEKS FROM LOI / PO DATE	REMARKS IF ANY
1.	Submission of Documents necessary for getting manufacturing clearance like Drawings, Date sheet etc.			
2.	Approval of documents from BHEL / Customer *			
3.	Manufacturing time			
4.	Inspection call			
5.	Customer Inspection & Despatch Clearance			
6.	Transportation to Destination.			Not in scope
7.	Erection Testing & Commissioning (ETC)			Should be quoted in the Part-III i.e. Techno-Commercial bid for ETC portion

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

Signature of Supplier
Date :

SCHEDULE OF PRICE

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NOTE :

- 7 INCASE OF VARYING ED SLAB RATES, CONFIRM YOUR OPTION FOR 'X' OR 'Y' (STRIKE OFF WHICH IS NOT APPLICABLE) IF NO OPTION IS MENTIONED - X SHALL BE TAKEN)
- X: THE MAXIMUM EXCISE DUTY SLAB RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER EXCISE DUTY AT ACTUAL BE PAI
- Y: THE QUOTED EXCISE DUTY RATE BE CONSIDERED FOR PRICE COMPARISON. IN THE EVENT OF ORDER EXCISE DUTY AT ACTUAL RATE LIMITED TO QUOTED RATE BE PAID.
- 7 PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICE BLANKED) SHALL BE FURNISHED ALONGWITH TECHNO-COMMERCIAL BID.
- 2 REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
- 3 THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
- 4 SALE TAX RATE AS APPLICABLE FOR SPECIFIED DESTINATION SHALL BE QUOTED IN CASE OF CST RATE AGAINST "C" FORM SHALL BE QUOTED.
- 5 THE VENDORS MUST INDICATE THE APPLICABLE TARIFF NOS. UNDER WHICH EXCISE DUTY AND / OR CST WOULD BE PAID BY THEM TO THE TAX AUTHORITIES.
- 6 IF A VENDOR SUBMITS AN OFFER WITH REDUCED EXCISE DUTY AND / OR CST APPLICABLE THAN NORMALLY PAID ON SUCH ITEMS, THEY SHOULD SUBMIT NECESSARY DOCUMENTARY PROOF FOR THE SAME. FURTHER THE ACTUAL RATE LIMITED TO THE REDUCED RATE SHALL BE APPLICABLE FOR ENTIRE CURRENCY OF THE CONTRACT IRRESPECTIVE OF ANY CHANGE IN TARIFF OR RATE . ANY INCREASE IN RATE SHALL BE ABSORBED BY THE SUPPLIER.
- SIGNATURE AND SEAL OF TENDERER

**SIGNATURE AND SEAL OF
TENDERER**