

	<b>SOLAR BUSINESS DIVISION</b> (Erstwhile known as Electric & Photovoltaic Division)	<b>NOTICE INVITING TENDER</b>	<b>INDIRECT MATERIAL</b> <b>TENDER NO. 30033573</b>  <b>PACKAGE: SUPPLY OF MS DIES</b>
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**SUB: SUBMISSION OF OFFER FOR SUPPLY OF MS DIES**

Dear Sir/ Madam,

Offer is invited from you for the supply of subject material as per the tender document as detailed below:

<b>SALIENT DETAILS OF NIT</b>		
<b>SL.</b>	<b>TITLE</b>	<b>DESCRIPTION</b>
1	ITEM DESCRIPTION	<b>SUPPLY OF MS DIES</b>
2	TENDER NO. & DATE:	30033573 dated 06.12.2025
3	<b>TENDER PARTS</b>	<b>Two Part Basis</b>
4	EMAIL ADDRESS FOR TECHNICAL BID SUBMISSION: <b>(Part-01)</b>	<b>technicalbid-epd@bhel.in</b>
5	EMAIL ADDRESS FOR PRICE BID SUBMISSION: <b>(Part-02)</b>	<b>pricebid-epd@bhel.in</b>
6	LAST DATE OF SUBMISSION:	<b>16.12.2025 (14:00hrs)</b>
7	DATE OF TECHNICAL BID OPENING (Part-1)	16.12.2025 (14:30hrs)
8	DATE OF PRICE BID OPENING (Part-2)	SHALL BE INFORMED LATER
9	VENUE OF OPENING:	MATERIALS MANAGEMENT BHARAT HEAVY ELECTRICALS LIMITED, SOLAR Bussiness Division, PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE POST, Malleswaram, Bangalore-560012, INDIA
10	SCOPE OF SUPPLY	AS PER SPECIFICATION

**For and on behalf of BHEL**

**(Ramendra Kumar Mech)**  
**Manager (MM)**

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## COMMERCIAL TERMS & CONDITIONS

1. **Delivery Terms:** Delivery shall be within 28 days from the date of PO.

2. **Delivery Location:**

Store-In- charge  
Bharat Heavy Electricals Limited,  
Solar Bussiness Division,  
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE  
POST, Malleswaram, Bangalore-560012,

3. **Billing Address:**

Bharat Heavy Electricals Limited,  
Solar Bussiness Division,  
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE  
POST, Malleswaram, Bangalore-560012, INDIA

GSTIN: 29AAACB4146P1ZB (BHEL GSTIN No should be mentioned in all Delivery Challan & Invoices)

4. **Payment Terms:**

Payment will be released from BHEL-SBD, Bangalore in following manner:

Hundred percent (100%) of basic price of materials supplied, along with 100% taxes and duties (as applicable) & freight charges, shall be paid on pro-rata basis within 45 days for MSE Suppliers (60 days for Medium Enterprise Suppliers and 90 days for Non- MSME Suppliers) from the date of BHEL certification for completion of activity & receipt of complete documents (as per order/contract) at BHEL SBD (please refer below mentioned clause no. 8) (whichever is later) shall be considered for reckoning the due date of payment. TDS Deductions applicable as per GST Law. Invoice to be made as per the prevailing GST format only.

5. **Documents to be submitted by vendor for claiming of Payment:**

- A. Original GST compliant invoice. (Original for Buyer + 3 Copy)
- B. Original LR (if applicable)/ Delivery Challan.

6. **Inspection requirement:** Post delivery.

7. **Warranty Terms:** Minimum 12 months from the date of supply.

8. Deviation of any kind with price implication is not acceptable.

9. **Liquidated Damage/Penalty Clause:**

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 (½) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/Contract.

Note:

1. Date of GATE ENTRY (BHEL SBD) shall be treated as the date for levying LD.
2. In case of any amendment/revision, LD shall be linked to the amended/revised contract value and delivery date(s).
3. If Order/ Contract involves two or more Units/ Sets/ Lots, then Liquidated Damages shall be for order/ contract value of the delayed Unit/ Set/ Lot, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot wise, however total LD amount shall be limited to 10% of total order value. (excluding taxes, duties and freight)

10. Treatment of cases regarding conflict of interest:

	<b>SOLAR BUSINESS DIVISION</b> (Erstwhile known as Electric & Photovoltaic Division)	<b>NOTICE INVITING TENDER</b>	<b>INDIRECT MATERIAL</b> <b>TENDER NO. 30033573</b> <b>PACKAGE: SUPPLY OF MS DIES</b>
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The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

11. Original offer shall be valid for 90 days from Part-I opening for placement of order.
12. Evaluation of offers: The evaluation currency for this tender shall be INR. Evaluation of the tender shall be done on the basis of overall delivered cost of Package, i.e. 'total cost to BHEL' of the package w.r.t the finalized technical scope and commercial conditions
13. Transit insurance in Supplier scope.
14. Unloading at site will be in the scope of BHEL.
15. Delivery terms: F.O.R. Destination BHEL-SBD, Bengaluru.  
Delivery timings at BHEL-SBD, Stores: 09:00 AM to 03:00 PM (on all working days). Entry through Materials Gate (Rear Gate) only.
16. Provisions for MSE vendors: Applicable. Maximum Percentage of Bid quantity for MSE Purchase preference as 100% in place of 25%.
17. Preference to Make in India: Applicable. Maximum Percentage of Bid quantity for MII Purchase preference as 100% in place of 50%.
18. Breach of contract, Remedies and Termination: BREACH OF CONTRACT:  
The following shall amount to breach of contract:
  - i. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
  - ii. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.

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- iii. The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- iv. The Supplier/Vendor fails to replace the defective equipment/ material/component as per guarantee clause.
- v. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- vi. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- vii. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- viii. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- ix. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- x. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

#### REMEDIES IN CASE OF BREACH OF CONTRACT.

- i. Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii. 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 no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
  - a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
  - b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
  - c. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- vi. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- vii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

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Note:

1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

(a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.

In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

19. Provision for MSE vendors- Category: Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	Please specify Yes or No (If applicable)
Udyam Registration No	
SC/ST Owned	
Women Owned	
Others (excluding SC/ST & Women Owned)	
Micro	
Small	

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

20. **Suvidha Portal:** The facility for Online Invoice Registration and Document Upload has been enabled in the SUVIDHA Portal <https://suvidha.bhel.in/suvidha/> for all BHEL Suppliers and Contractors. With effect from 01-October-2025, it will be mandatory for all Suppliers/Contractors to register their invoices exclusively through the SUVIDHA Portal along with the required documents. For net invoice amount exceeding 5 lakhs inclusive of taxes, uploading of a Class 3 digitally signed tax invoice is mandatory. For invoices up to ₹5 lakhs inclusive of taxes, a scanned copy may be uploaded however, submission of the hard copy is mandatory if a Class 3 digitally signed tax invoice is not uploaded. All Suppliers/Contractors are therefore requested to register on the SUVIDHA Portal and ensure compliance from 01-October-2025 onwards.

## CHECKLIST OF ENCLOSURES

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S. No.	DETAILS REQUIRED	Requirement fulfilled (Yes / No / NA/ Value)	Whether proof / document enclosed (YES / NO)
1	Signed & stamped of NIT		
2	GSTIN certificate should be submitted		
3	Bank Mandate with Cancelled cheque		
4	Udyam Registration		
5	Freight %		
6	GST % with HSN Code		
7	Nil Deviation declaration		
8	SEALED & SIGNED ANNEXURE-D (Border Sharing)		
9	Annexure-I: Declaration of authorized Signatory		

(Compliance to be submitted in the bidder's letter head)  
(as applicable)

**Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017**

<b>Item Name :</b>	
<b>Enquiry No. :</b>	
<b>Project :</b>	

We M/s.\_\_\_\_\_ (name of the bidder company) have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL)

For and behalf of \_\_\_\_\_ (Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)

## ANNEXURE-I

### DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,  
Purchase Department (MM),  
SBD, BHEL, Bengaluru

Dear Sir,

Sub : Declaration by Authorised Signatory  
Ref : 1) NIT/Tender Specification No: .....  
2) All other pertinent issues till date

I /We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and my contact details are mentioned below:

Name:	
Mobile no.:	
Active email id:	

Yours faithfully,  
(Signature, Date & Seal of Authorized  
Signatory of the Bidder)

Date:

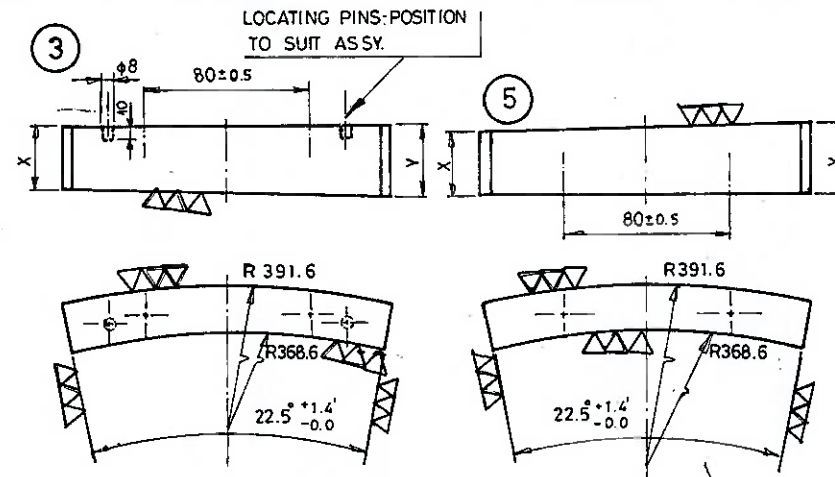
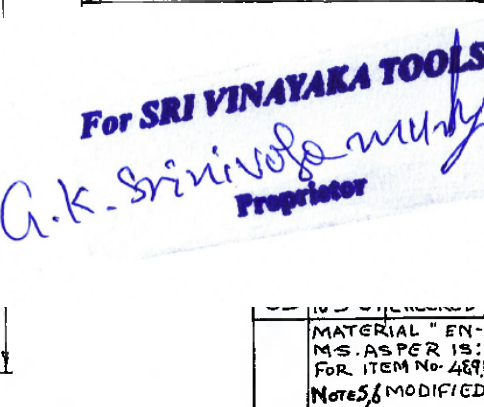
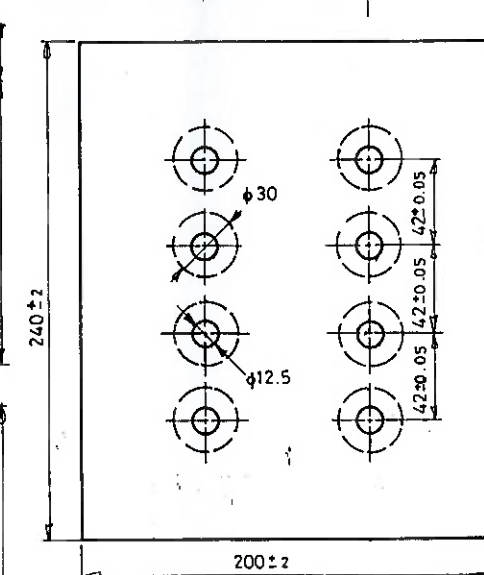
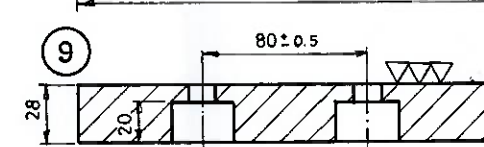
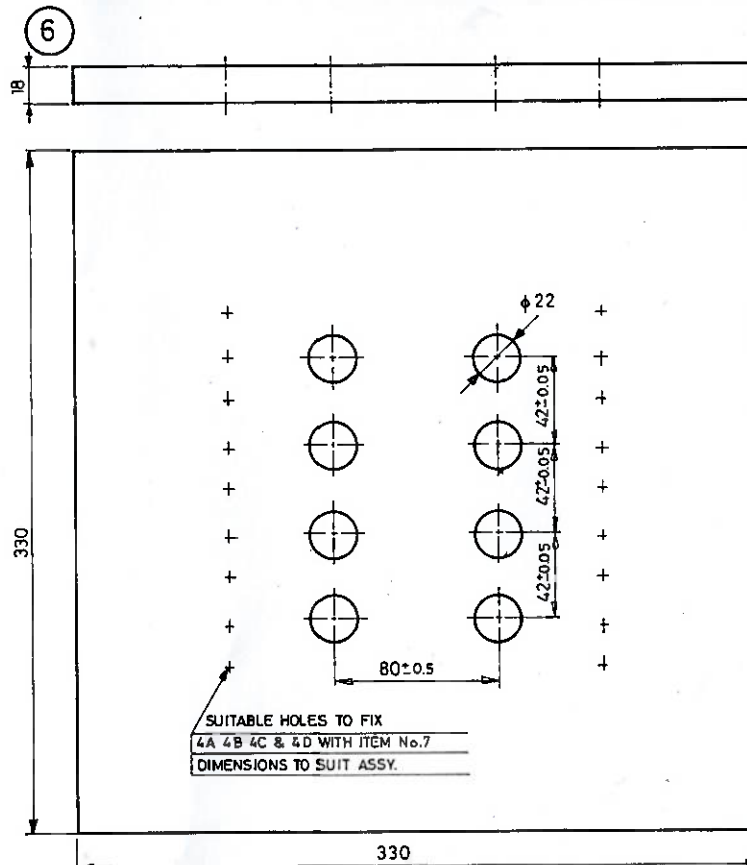
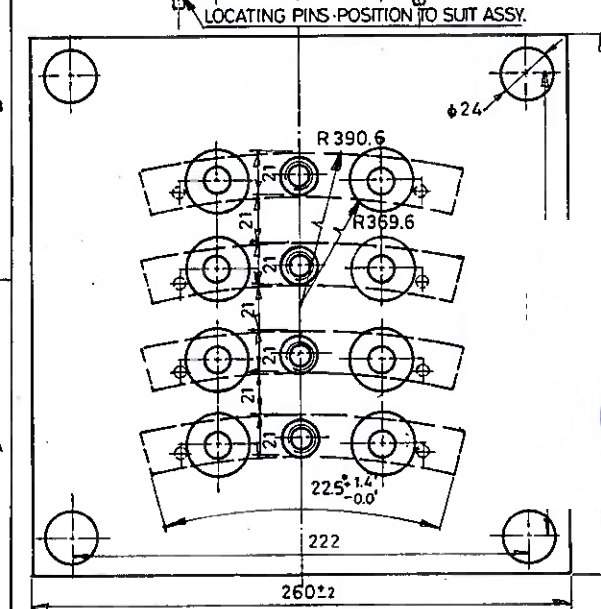
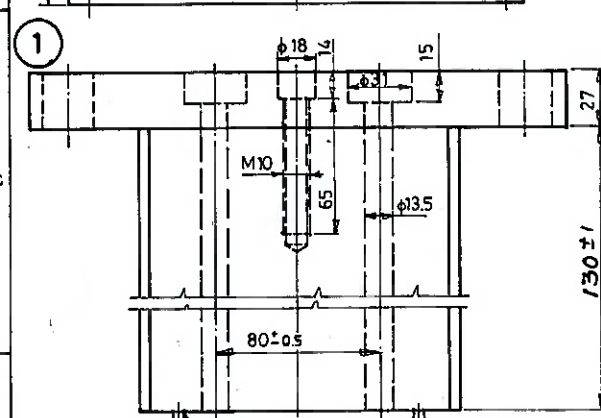
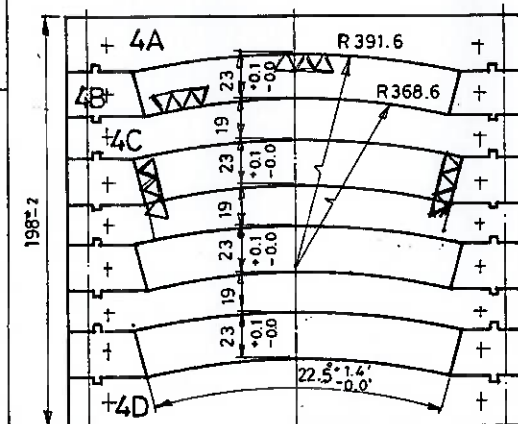
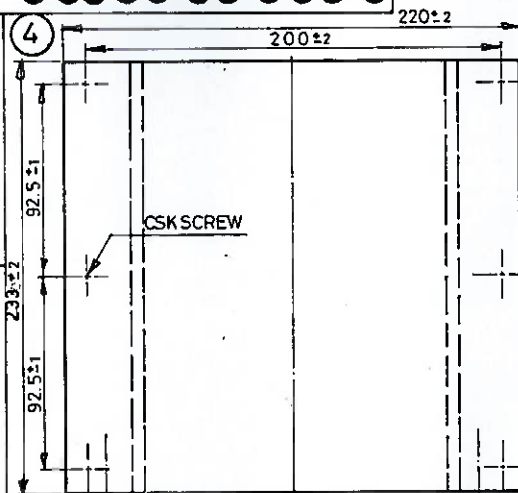


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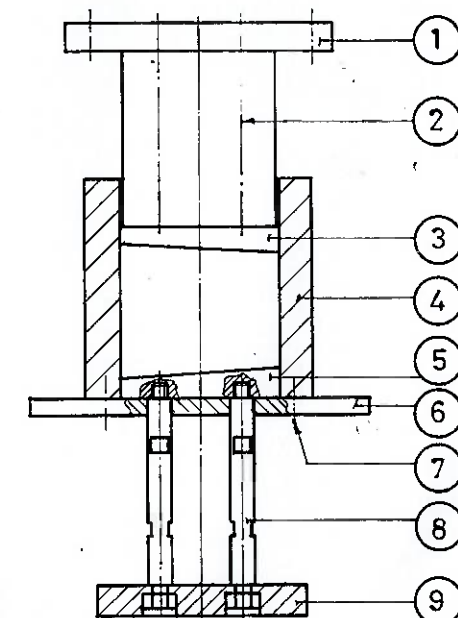
# TECHNICAL SPECIFICATION

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08900-86-986-2



SL.No.	ITEM No.	X	Y	ITEM No.	X	Y
1	3	30	30	5	40	40
2	3	30	30.5	5	40	40.5
3	3	30	31	5	40	41
4	3	30	31.5	5	40	41.5
5	3	30	32	5	40	42
6	3	30	32.25	5	40	42.25
7	3	30	32.5	5	40	42.5
8	3	30	32.75	5	40	42.75
9	3	30	33.25	5	40	43.25
10	3	30	33.5	5	40	43.5
11	3	30	34.0	5	40	44.0
12	3	30	34.5	5	40	44.5
13	3	30	35.0	5	40	45.0
14	3	30	33.0	5	40	43.0
15	3	30	35.5	5	40	45.5



## ASSEMBLY

NOTE:-

- ENSURE THAT THE DIMENSIONS GIVEN ARE MAINTAINED AFTER MANUFACTURING.
- DRG. No. ITEM No. & PART No. TO BE MARKED ON ALL ITEMS/PARTS.
- DIE PARTS TO BE ASSEMBLED & CHECKED BEFORE SUPPLY.
- SUITABLE FIXING METHOD TO BE ADOPTED BY THE SUPPLIER TO ITEM No. 4 (PARTS 4A, 4B, 4C & 4D) TO ENSURE ALL PARTS OF THE DIE BODY REMAINS IN ALIGNMENT DURING OPERATION.
- 1 TO 1.2mm DEPTH CASE HARDENING TO BE DONE FOR ITEM No. 9 [50-55 HRC (MINIMUM)]
- 1 TO 1.2mm DEPTH CASE HARDENING TO BE DONE FOR ITEM No. 4 [50-55 HRC (MINIMUM)]

ನಿಯಂತ್ರಿಸಿದ ಪ್ರತಿ  
ನಿಯಂತ್ರಿಸಿದ ಪ್ರತಿ  
CONTROLLED COPY

REV.	DATE	ALTERED	S.M.	REMARKS
08	14.11.13	CHECKED	G.S.K.	After
SL. No. 14 ADDED. REFER RR-1996.				
09	23.06.14	CHECKED	G.S.K.	After
SL. No. 15 ADDED. REFER RR-2054				
06	30.11.09	CHECKED	R.M.	After
IN ITEM NO 4 DIM 233±2 WAS 208±2. REFER RR-1644				
07	11.5.12	CHECKED	R.M.	After
NOTE-6, IT. 4 & 9 MODIFIED. REFER RR-1070.				
03	08.10.04	CHECKED	V.G.J.	After
NOTE-6 & 9 IN ITEM No. 4 ADDED. REFER RR-1245.				

ITEM No.	DESCRIPTION	SPECIFICATION	MATERIAL	QTY.	UNIT WT.
9	BOTTOM LIFTING PLATE	28THK. x 200 x 240	EN-353	1	
8	EJECTING ROD	φ18 x 330 L.G.	M.S. AS PER IS: 2062 GR. A	6	
7	C.S.K. SCREW	TO SUIT ASSY.	STD.	18	
6	BASE PLATE	18THK. x 330 x 330	M.S. AS PER IS: 2062 GR. A	1	
5	BOTTOM PUNCH	23THK. x (TO SUIT ASSY.)	M.S. AS PER IS: 2062 GR. A	4	
4	DIE BODY	208 x 220 x 198	20MnCr. 5	1	
3	TOP PUNCH	23THK. x (TO SUIT ASSY.)	M.S. AS PER IS: 2062 GR. A	4	
2	CSK SCREW (for holding item no. 3)	TO SUIT ASSY.	STD.	4	
1	TOP PUNCH HOLDER	194 x 260 x 260	M.S. AS PER IS: 2062 GR. A	1	

NAME OF CUSTOMER	CARD TYPE 1	CARD TYPE 2

DEPT.	GRADE OF TOL. DIM.	SCALE	WEIGHT (kg)	REF TO ASSY. DRG.	ITEM No.	No. OF ITEMS

DRN.	S.M.	SIGN.	DATE	P.O. C.

CHD.	S.V.K.	DATE	P.O. C.

APPD.	B.S.V.	DATE	P.O. C.

FOUR CAVITY DIE  
( 635 I.D. 20THK.)

DRAWING No. 2-986-98-00680<sup>09</sup>

SHEET No. No. OF SHEETS

SHT. 25 SIZE A-2. 594 x 420 mm

For SRI VINAYAKA TOOLS  
A.K. Srinivasulu  
Proprietor

MATERIAL "EN-353" WAS M.S. AS PER IS: 2062 GR. A FOR ITEM No. 4. REFER RR-1562. NOTE: 5 MODIFIED.

REV.	DATE	ALTERED	S.M.	REMARKS
02	15.6.02	CHECKED	J.F.	After
SL. No. 10 to 13 added. Dim. 130±1 & 15 in item no. 1 & 8. NOTE: 5 ADDED. REF RR 1057.				

REV.	DATE	ALTERED	S.M.	REMARKS
01	17.9.91	CHECKED		After
Refer RR-0341.				
04	29.5.98	CHECKED	R.M.	After
Refer RR-1513.				

THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

SIGN AND DATE REF. DRG. No.

ADV CERAMICS



## Bharat Heavy Electricals Limited

(A GOVERNMENT OF INDIA UNDERTAKING)

SOLAR BUSINESS DIVISION

Prof. C.N.R.Rao Circle, Science Institute Post,  
Malleshwaram, BANGALORE – 560 012 INDIA

Website: www.bhelceramics.com

### TECHNICAL PRE-QUALIFICATION REQUIREMENT (TECHNICAL PQR)

FOUR CAVITY MS DIE AS PER DRG-2 986 98 00680 R09

Ref: BHEL: SBD: AC:014

Date: 31.07.2025

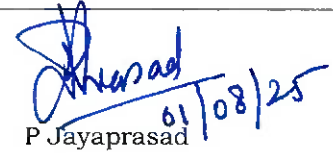
SL NO.	BHEL QUALIFICATION REQUIREMENT	SUPPORTING DOCUMENTS/MATERIALS TO BE SUBMITTED BY THE BIDDER	BIDDER'S CONFIRMATION
1.	Vendor must have manufactured and supplied at least One Set of MS hardened die with a multi-cavity configuration (minimum two cavities) to BHEL/other customers in the last three years of tender opening date.	Vendor should submit documentary evidence by way of PO and Invoice copies. Performance/Usage Certificates from end users (if available)	Submitted / Not Submitted

  
Arjun S Raj

Manager / Adv Ceramics

  
Vinod M

Sr. Manager / Adv Ceramics

  
P Jayaprasad

AGM / AC, CL & NP  
ಪಿ. ಜಯಪ್ರಸಾದ್, ಅಪರ ಮಹಾಪ್ರबंधक / ಎಂ & ಎಸ್  
P. JAYAPRASAD, AGM / M & S  
BHEL - SBD, Bengaluru - 560 012

For SRI VINAYAKA TOOLS  
A.K. Srinivasulu  
Proprietor

## ENCLOSURE TO TECHNICAL SPECIFICATION

BHEL: SBD: AC:014

31.07.2025

Rev 00

## PROJECT DETAILS: HERP Varanasi projects

S No	PLANT NAME	PR	Line item	SALE ORDER
1	NA	30033573	10	NA

## SPECIFICATION REF: As per material description

Sr. No.	DESCRIPTION	Make	Line Item No.	BHEL Material Code
1	FOUR CAVITY CURVED TILE DIE 29869800680	NA	10	EL9798006801

**DELIVERY:** 1. Items shall be delivered within Four (04) weeks from the date of PO  
2. Items shall be strictly as per drg and to be fitted to our Hydraulic Presses at BHEL SBD Shop

DRAW/QP SUBMISSION NA

PSI :- NA

WARRANTY FOR SUPPLY: 12 Months from supply

WARRANTY/GUARANTEE FOR WORKMAN SHIP &amp; I&amp;C:NA

MONTHS FROM I&amp;C NA

AMC: NA YRS (COMMENCING FROM )

O&amp;M : 1 NA

TENDER PREFERENCE :

	O&M	NA
PRE QUALIFICATION CRITERIA	As per PQR attached	

COML:

I&amp;C NA

Arjun S Raj  
Manager / Adv ceramics

Vinod M  
Sr.Manager / Adv. Ceramics

P Jayaprasad  
AGM / AC, CI & NS  
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