



A Maharatna company

# भारत हेवी इलेक्ट्रिकल्स लिमिटेड BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group  
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN  
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited  
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

## BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

**Name of Project: Electro Mechanical works for 2x20 MW Rahughat HEP, Nepal**

**of 220kV AIS S/S AT RAHUGHAT NEPAL Hydro Electric Project 2x 20 MW .**

1.	Contact Details: - <b>For Technical clarification:-</b> Mr. Rajat Kumar (Manager-TBEM) / Mr. Ranajit Dey (Sr Manager- TBEM) BHEL, Transmission Business Group Plot No 25, Sector-16A, Noida-201301, UP, India Phone: +91 (0) 0120- 6748524/ +91 (0) 0120 – 6748494. Mobile:- 9555993176 / 7409057002 E-mail: <a href="mailto:rajat.kumar@bhel.in">rajat.kumar@bhel.in</a> ; ranajitd@bhel.in	For any <b>commercial clarification: -</b> Mr. Subod Kumar, (Engineer-TBMM)/ Mr. Piyush Kumar Mishra (Manager-TBMM) BHEL, Transmission Business Group, Plot No 25, Sector-16A, Noida-201301, UP, India. Phone: +91 (0) 0120- 6748532/8575 Mobile :- 7667102020/ 9453025414 E-mail: <a href="mailto:subod@bhel.in">subod@bhel.in</a> ; piyush.kumar@bhel.in	
2.	<b>Terms of Payment:</b>		
For Supply only in scope of the supplier		As per GTC of GeM. However, payment shall be made within <b>the days mentioned below in Point no. 03</b> from the date of receipt of complete invoice along with following documents in 3 sets Supplier has to provide the following documents for processing of bills: <ul style="list-style-type: none"><li>• GST Compliant Tax Invoice</li><li>• LR / GR</li><li>• Packing List</li><li>• Guarantee Certificate</li><li>• Way bill</li><li>• <del>Copy of Transit Insurance Certificate from underwriters</del></li><li>• CRAC (consignee receipt-cum-acceptance certificate)/MRC (issued by BHEL’s authorized agency/PPMG)</li><li>• Copy of Performance Bank Guarantee (PBG)</li><li>• Material Inspection Clearance certificate issued by BHEL Quality Management.</li></ul> TBG is registered with RXIL (TReDS) platform. MSME Bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per the GOI guidelines. For MSME benefit supplier must be manufacturer of the product.  <b>Note:</b> In case Material Receipt Certificate (MRC) is not received within 30 days from date of dispatch, then, LR (duly endorsed by CHA/Sector/PPMG/Agency hired by BHEL for transportation and customs clearance) shall be treated as MRC for payment.	
3	<b>Payment Terms with respect to no. of days for various categories of Bidders</b>		
Nos of days for payment (For Supply only in scope of the supplier)	Sl No.	Type of Bidder	Payment terms (Number of days)



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	1	Micro & Small Enterprises ( MSEs)	45 days
	2	Medium Enterprises	60 Days
	3	Non MSME	90 Days

### 4. Term of Delivery: (TOD)

Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis including packing and forwarding. F&I up to site/store is in the scope of BHEL. ~~The Freight & Insurance (up to site/store), to be paid by vendor, on behalf of BHEL, to be reimbursed against documentary evidence.~~ LR / GR date or Invoice date (whichever is later) shall be considered as delivery date. LR shall be issued by BHEL's authorized transporter.

Note- Unloading at site is not in the scope of bidder. However, loading at vendor works shall be in the scope of vendor. Bidders to quote price accordingly.

Following information is required from vendor in advance for placing the truck/trailer at vendor's works on time.

- No of Boxes/Drum's, dimension and weight.
- Address of the works.
- Details of contact person at works for loading of the consignment.

### 5. Delivery Time:

IMMEDIATE after approval of drawing and documents and issuance of MFC by BHEL however Break up of delivery period taken (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule) :

SL. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet, MQP etc. (In scope of vendor)	02
2.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	03
3.	Manufacturing Time & offer of Inspection to BHEL (In scope of vendor)	12
4.	Inspection (In scope of BHEL)	02
5.	Issue of MICC (In scope of BHEL)	01
6.	Dispatch (In scope of vendor)	02



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Note – 1) Supplier to ensure every revised submission incorporating comments (Complete in all respect) within 01 week from the date of comments by BHEL. 2) Supplier to furnish the advance information (at least 07 days) for inspection of the material after ensuring the readiness.	
<b>6.</b>	<b>Prices:</b> The quoted prices shall be on VARIABLE basis including packing & Forwarding charges. <b>Price to be quoted as inclusive of GST. i.e. Ex-Works including Packing &amp; Forwarding + Freight &amp; Insurance + GST.</b> Freight and transit insurance are in the scope of BHEL (Order placed by BHEL Bhopal). However, loading at vendor works shall be in the scope of vendor. Project is export in nature & GST @0.1% for Ex-works supply is applicable. Supply portion shall be governed as per notification 41/2017 of IGST (Rate) dated 23.10.2017. <b>For PVC formulae &amp; Indices-</b> Please refer attached IEEMA Circular ref IEEMA(PVC)/CABLE(R-1)/2017 dated 01.11.2017, 35/DIV/CAB/05 dtd 24.04.2018 and latest amendment (if any) with upper ceiling limit of 20% & no negative ceiling limit. Indices shall be as per IEEMA. Base indices will be as on 1 <sup>st</sup> Aug'2024 i.e 1 <sup>st</sup> working day of the month i.e. one month prior to the date of tendering.
<b>7.</b>	<b>Liquidated Damage of delayed Delivery:</b> As per GeM. LR / GR date or Invoice date (whichever is later) shall be considered as delivery date. LR shall be issued by BHEL's authorized transporter.
<b>8.</b>	<b>SCOPE OF SUPPLY , BOQ &amp; QUANTITY VARRIATION :</b> APPLICABLE AS PER TECHNICAL SPECIFICATION (REFER ENCLOSED TECHNICAL SPECIFICATION & UN-PRICED BID). <b>BOQ: As per the Technical specification no - TB-410-510-016 Rev 00 dated 10.09.2024.</b>  <b>Quantity Variation:</b> As per Gem; The purchasers reserve the right to increase or decrease the quantity to be ordered up to ±25% of bid quantity at the time of placement of contract. The purchaser also reserves the right to change the ordered value by up to ±30% of the contract value during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly. It is also to be noted that any items can be completely/partially deleted during detailed engineering stage.
<b>9.</b>	<b>Technical Specification:</b> Technical specification no. <b>TB-410-510-016 Rev 00 dated 10.09.2024.</b> With reference to the clause 1.3.1 of technical specification TB-410-510-016 Rev 00, FR type C1 category shall be read as FRLSH type C2 Category. No permissible Technical Deviation has been envisaged. Bidders to quote as per Technical Specification.
<b>10.</b>	<b>Pre-Qualification Requirement:</b> Technical Pre-Qualifying Criteria attached along with the Technical Specification.
<b>11.</b>	<b>MQP (Manufacturing Quality Plan):</b> Inspection shall be carried out as per approved Quality Plan. For the same, Supplier to submit the Quality Plan to BHEL for Customer approval, if required.
<b>12.</b>	<b>Inspection:</b>



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Inspection shall be carried out physically by ultimate customer/ BHEL/ TPIA as per approved Quality Plan.	
<b>13.</b>	<b>Location of Plant/ Delivery Address/ Consignee address: (Ship To)</b>
<b>Location of Plant:</b> <b>Location of Plant:</b> Project site is 80 km from Pokhra (nearest Airport from site) Access by: Road/Air Nearest Railway Station: Raxaul Border Point India  <b>Delivery Address/ Destination:</b> Rahughat HEP Raghuganga Hydro Power Ltd, Raghuganga Rural Municipality-3, Piple, Myagdi, Nepal BHEL TBG GST No. 09AAACB4146P2ZC	
<b>14.</b>	<b>Bill to Address:</b>
BHEL TBG, Plot No. 25, Sector 16A, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201301 GSTN-09AAACB4146P2ZC  <b>Hard Copy of billing documents will be sent to following address for processing of payment:</b> Piyush Kumar Mishra/ Sanjay Kumar Shukla Manager (TBMM)/ AGM(TBMM) 5 <sup>th</sup> Floor, BHEL Sadan Bharat Heavy Electricals Limited-TBG, Plot No 25, Sector-16A, Noida-201301, UP, India.  <b>Notes:</b> 1) Delivery address (Ship to) and Bill to address (Bill to) in Invoice & LR should be as per detail given above. 2) Invoice should clearly specify "Billing from" and Shipping from" address. 3) The vendor shall furnish Vehicle/ LR wise Gross weight and net weight of the consignment for purpose of handling the consignment by BHEL.	
<b>15.</b>	<b>Guarantee Clause (Defect Liability Period):</b>
The equipment / material supplied shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 (Eighteen) months from the date of last delivery or 730 (Seven Hundred Thirty) days from the date of Taking Over certificate (Taking over date is 18-12-2024), whichever is later.  The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account.	



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All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.

In the event of the supplier / contractor failing to replace the defective equipment / material / component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment / material / component at the risk and cost of the supplier / contractor without prejudice to any other rights under the contract and recover the same from PBG / other dues of this Purchase Order / Contract or any other Purchase Order / Contract executed by the supplier / contractor.

### 16. Performance Security:

- Performance security of 5% of the total Ex Works PO Value shall be submitted by the vendor along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier. Performance Security will not be applicable if contract Value is less than Rs 5 Lakhs.

### (A) Modes of deposit:

Performance security may be furnished in the following forms:

- (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favour of BHEL -TBG, Noida.

Bank Account details for submission of performance security through EFT mode.

NAME OF THE COMPANY	BHARAT HEAVY ELECTRICALS LTD
ADDRESS OF THE COMPANY	TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL TOWER, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)
NAME OF BANK	STATE BANK OF INDIA
NAME OF BANK BRANCH	CAG-II NEW DELHI (17313)
CITY	NEW DELHI
ACCOUNT NUMBER	00000030206227732
ACCOUNT TYPE	CASH CREDIT
IFSC CODE	SBIN0017313

- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantee shall be submitted as per BHEL format.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the vendor, a/c BHEL).



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- (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of vendor furnishing the security and duly endorsed/ hypothecated/pledged, as applicable, in favour of BHEL).
- (v) Insurance Surety Bond.

### Important Notes:

- (1) The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty/Guarantee obligations.
- (2) Performance security shall be refunded to the vendor without interest, after he duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the warranty under the contract.
- (3) BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.
- (4) The Performance Security shall not carry any interest.
- (5) Value of the Performance Security (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to  $\pm 20\%$ . Beyond this variation of  $\pm 20\%$ , the Supplier shall arrange to enhance or may reduce the value of the Performance Security accordingly for the total variation promptly.

### (B) Forfeiture of performance security:

The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the vendor.

"Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms and conditions defined in NIT / Contract, from the bills along with due interest."

17.	Bidders to ensure that Third party / customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document / certificate issuing authority such as name & designation of Issuing Authority and its organization contact number and e-mail Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
18.	<b>Acceptance of Offer:</b>





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Acceptance of offer is subjected to following:

- Qualification of Technical PQR
- Techno-Commercial evaluation by BHEL.
- Approval of vendor by ultimate customer M/s Rahuganga Hydro Power Limited (M/s RGHPL)
- Vendor should not be blacklisted by BHEL & RGHPL

RGHPL approved vendor for this project is available with BHEL. However, for additional vendor approval by ultimate customer, Bidders to submit complete credentials including performance certificate, work experience, documentary evidence as a proof of holding 5 years of experience, last three years' balance sheet and P&L statement etc. for vendor approval along with Bid. Offer of bidder is liable for rejection, if fails to submit the documents. Any other document required by customer at the time of vendor approval shall be communicated accordingly. Offer of techno – commercially acceptable vendors shall be considered for opening of Part-II/ conducting Reverse Auction subject to their approval from Customer.

### 19. Make in India:

For this procurement, the local content to categorize a supplier as Class-I local supplier / class-II local supplier / Non-Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020, issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT.

*"Bidder to specify the percentage of local content as per the format of self-declaration for local content" as per Annexure-B."*

"This tender is not a global tender and only Class-I suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. **Bids received from Class II & Non-Local supplier shall be rejected."**

### 20. Details of Bidder: Bidder to submit the details as per format as per Annexure-A.

### 21. Deviations:

- a) Technical Deviation: No Technical Deviation is envisaged. (Bidder to be mention NIL Deviation in Annexure- C attached)
- b) Commercial Deviation: No Commercial Deviation is envisaged. (Bidder to be mention NIL Deviation in Annexure- C )

### 22. Important Instructions to bidder :-

- Bidder to mention "QUOTED" against every items in their "UN-PRICED BID FORMAT"
- Bidder to submit price breakup as per the BOQ (Format Attached) before award of contract.
- Evaluation shall be done based on "Total cost to BHEL" quoted by bidders on overall basis as per NIT.
- All other terms & conditions shall be as per GTC of GeM..

### 23. Bid Security/EMD : Not Applicable

### 24. Breach of contract, Remedies and Termination



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	<p>In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without Risk &amp; Cost of the failed supplier/ contractor. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.</p> <p>All other terms &amp; conditions shall be applicable as per GEM GTC.</p>
<b>25.</b>	<p><b>Bidders have to enclosed the Following Documents (Duly filled and signed) along with their technical bid :</b></p> <ul style="list-style-type: none"> <li>i) Annexure-A (Contact Details of the Bidder) –Format Attached herewith</li> <li>ii) Annexure-B (Self certification regarding Local Content in line with PPP-MII order ref no :- A-1/2021-FSC-Part (5) dated 16.11.2021 issued by Govt of India, Ministry of Power ) – format attached herewith. In case local Content is less than 100%, Vendor to submit sealed and signed copy of Annexure –E (attached Herewith)</li> <li>iii) Annexure- C Format for NIL Deviation</li> <li>iv) Annexure –D</li> <li>v) Annexure –E</li> <li>vi) Annexure-F- Unpriced Bid Format</li> </ul>

Signature & Seal of Supplier with Date





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**ANNEXURE-A**

<b>CONTACT DETAILS OF BIDDER</b>	
<b>Works Address-</b>	
<b>Communication Address-</b>	
<b>Details of contact person for clarification regarding bid:</b>	
Contact Person Name:	
Designation:	
Email Id.:	
Mobile No.:	
Landline No.:	

Signature & Seal of

Supplier

Date:



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### Annexure-B

Item/Package Name :	1.1 kV Auxiliary Power & Control Cables
Type of project	Domestic
Percentage of Local Content	<b>(Bidder to enter the applicable % of local content)</b>

Format of Self certification regarding Local Content in line with PPP-MII order, order ref no.:- A-1/2021-FSC-Part (5) dated 16.11.2021 issued by Govt of India, Ministry of Power )

Date:.....

I \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident of \_\_\_\_\_  
hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for ..... **(Enter the name of the Equipment/Item for Project).**

That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for ..... **(Enter the name of the Equipment/Item for Project)** contains.....% **(mention the Local content in %age)** Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content 'has been made by me at ..... **(Enter the details of the location(s) at which value addition is made).**

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local



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**भारत हेवी इलेक्ट्रिकल्स लिमिटेड**  
**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

पारेषण व्यापार समूह / Transmission Business Group  
5वीं मंजिल, भेल सदन/ 5th Floor, BHEL SADAN  
भारत हेवी इलेक्ट्रिकल्स लिमिटेड/Bharat Heavy Electricals Limited  
Plot No 25, Sector-16A नोएडा (उ.प्र.) Noida (U.P.) -201301

**BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal**

**Name of Project: Electro Mechanical works for 2x20 MW Rahughat HEP, Nepal**

**of 220kV AIS S/S AT RAHUGHAT NEPAL Hydro Electric Project 2x 20 MW .**

content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/  
Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

i. Name and details of the Local Supplier

(Registered Office, Manufacturing unit location, nature of legal entity)

ii. Date on which this certificate is issued

iii. Goods/services/works for which the certificate is produced

iv. Procuring entity to whom the certificate is furnished

v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed

vi. Name and contact details of the unit of the Local Supplier (s)

vii. Sale Price of the product

viii. Ex-Factory Price of the product

ix. Freight, insurance and handling

x. Total Bill of Material

xi. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works

xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached

xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

<Insert Name, Designation and Contact No.>



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## BHEL SPECIAL NIT TERMS & CONDITIONS: - for GeM Portal

Name of Project: Electro Mechanical works for 2x20 MW Rahughat HEP, Nepal  
of 220kV AIS S/S AT RAHUGHAT NEPAL Hydro Electric Project 2x 20 MW .

### Annexure-C

#### 1) NIL Deviation Format

		Bidder to mention as "NIL deviation"	Remarks if any
1.	Schedule of Commercial Deviation, if any  (All terms and conditions shall be as per GeM except as mentioned above)	NIL	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	NIL	

#### 2) Further Bidder has to provide the following confirmation with respect to the "terms & Conditions" of the tender:-

The tender documents as appeared in the website (Gem Portal) have not been changed / modified and in case of observance at any stage, it shall be treated as null and void. Further, We have not taken any commercial deviation from tender clauses together with other references as enumerated in the above and we hereby convey our unqualified acceptance to all commercial terms and conditions as stipulated in the tender and NIT.	Bidder to mention as "Confirm"
---	--------------------------------

**Note: -1. If Bidder will not mention anything, it will be presumed as "Confirmed ".**

**2. Deviations mentioned in this format shall only be considered.**



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**Annexure-D**

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

Sl No.	Description	Bidder's confirmation
1	<i>We, M/s_____have read the clause 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.</i>	<i>Agreed</i>

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

Signature of the authorized representative of

Place:

Date :

Bidder's name :.....

Designation:.....



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**Annexure-E**

Vendor Compliance Format

**In view of order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI**

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG dated 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/Trojan etc.

Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

Signature of the authorized representative of

Place:

Date :

Bidder's name :.....

Designation:.....





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### Annexure-F

#### UNPRICED BID

Sr No	Site	Item Description	Unit	Quantity	Price (incl. F&I and GST)-	GST % applicable- 0.1% *
1	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 4 CORE X 45SQMM ARMoured CONTROL CABLE	MTR	4000	Mention as "Quoted"	Yes
2	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED COPPER (PLAIN) CONDUCTOR 2 CORE X 2.5SQMM ARMoured CONTROL CABLE	MTR	500	Mention as "Quoted"	Yes
3	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 5 CORE X 2.5SQMM ARMoured CONTROL CABLE	MTR	7500	Mention as "Quoted"	Yes
4	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 10 CORE X 2.5SQMM ARMoured CONTROL CABLE	MTR	5500	Mention as "Quoted"	Yes
5	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : HR-PVC INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 19 CORE X 2.5SQMM ARMoured CONTROL CABLE	MTR	2500	Mention as "Quoted"	Yes
6	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 3.5 CORE X 35SQMM ARMoured AUX POWER CABLE	MTR	300	Mention as "Quoted"	Yes
7	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 4 CORE X 25SQMM ARMoured AUX POWER CABLE	MTR	1000	Mention as "Quoted"	Yes



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8	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 4 CORE X 6SQMM ARMOURED AUX POWER CABLE	MTR	200	Mention as "Quoted"	Yes
9	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 2 CORE X 25SQMM ARMOURED AUX POWER CABLE	MTR	700	Mention as "Quoted"	Yes
10	RGHPL RAHUGHAT	SUPPLY- LOW VOLTAGE CABLE : XLPE INSULATED, COPPER (PLAIN) CONDUCTOR, PVC TYPE FRLS OUTER SHEATH, 2 CORE X 6SQMM ARMOURED AUX POWER CABLE	MTR	1500	Mention as "Quoted"	Yes
		<b>Total</b>		<b>23700</b>		

**\* Due to non-availability of 0.1% GST slab on GeM Portal, bidders are advised to quote price with 18% GST and 100% ITC on GeM Portal. During evaluation, only taxable value (without GST) will be considered. Actual GST payable is 0.1% only.**