

 BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284129, INDIA Tel.:0510-277001/2412260 Fax: 2412120 Email : mmx@bheljhs.co.in JSC140/M2053	PURCHASE ENQUIRY	
	ENQ NO/DT: E5990015 09/09/19 REV NO/DT: 0 09/09/19	PAGE 1 10

PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.									
Enq Due on:01-10-19 TUESDAY									
Close at:13:15 Open at:14:00									
Matcat:594042 GE MAKE LV SWITCH GE									
Validity:120 days from Technical bid opening date									
IEM:									
TOP:See Special Remarks									
RA:RA not applicable									
REQUIRED:	Est. Value:Item wise								
	<table border="1"> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>Tot Item:</td> <td>18</td> <td>E-Proc:</td> <td>No</td> </tr> </table>	Bid Type:	TWO BID	Delivery:	FOR Jhansi	Tot Item:	18	E-Proc:	No
Bid Type:	TWO BID	Delivery:	FOR Jhansi						
Tot Item:	18	E-Proc:	No						

ITEM NO : 1	PSL QTY/UM: 7.00 NO
MATL CODE : JS8042103010	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
63 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH (COMPLETE SWITCH). UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V AC SUPPLY. CODE REF NO PGH8156102 LIST NO-CH633N(U.) MAKE: GE	OCT-19	7.00

ITEM NO : 2	PSL QTY/UM: 3.00 NO
MATL CODE : JS8042103020	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
100 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH (COMPLETE SWITCH). UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V AC SUPPLY. CODE REF NO PGH8160102 LIST NO-CH1003N(U) MAKE: GE	OCT-19	3.00

ITEM NO : 3	PSL QTY/UM: 5.00 NO
MATL CODE : JS8042103030	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
200 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH. (COMPLETE SWITCH) UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V A.C. SUPPLY.	OCT-19	5.00



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REF CODE NO PGH8166102
LIST NO-CH2003N(U)
MAKE- GE

ITEM NO : 4
MATL CODE : JS8042103040
DESTINATION: JS

PSL QTY/UM: 3.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
315 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH. (COMPLETE SWITCH) UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V A.C. SUPPLY. REF CODE NO PGH8170102 LIST NO-CH3153N(U) MAKE: GE	OCT-19	3.00

ITEM NO : 5
MATL CODE : JS8042103110
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
400 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH. (COMPLETE SWITCH) UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V A.C. SUPPLY. LIST NO-CH4003N(U) MAKE: GE	OCT-19	2.00

ITEM NO : 6
MATL CODE : JS8042103120
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
500 AMP WALL MOUNTING TYPE COMBINATION FUSE SWITCH. (COMPLETE SWITCH) UNIT TYPE -CH, CAST IRON ENCLOSER TPN. SUITABLE FOR 415 V A.C. SUPPLY. LIST NO-CH5003N(U) MAKE: GE	OCT-19	2.00

ITEM NO : 7
MATL CODE : JS8042104210
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP MOVING CONTACT ASSEMBLY FOR	OCT-19	2.00



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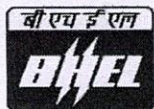
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63 AMP.COMBINATION SWITCH. MODEL CODE REF. NO.:PGH9000001 MAKE: GE					
ITEM NO : 8		PSL QTY/UM:		3.00 NO	
MATL CODE : JS8042104240		PO QTY /UM:			
DESTINATION: JS					
DESCRIPTION		DELIVERY		QUANTITY(PSL UM)	
TP MOVING CONTACT ASSEMBLY FOR 315 AMP.COMBINATION SWITCH. MODEL CODE REF. NO.:PGH9000004 MAKE:GE		OCT-19		3.00	
ITEM NO : 9		PSL QTY/UM:		2.00 NO	
MATL CODE : JS8042104250		PO QTY /UM:			
DESTINATION: JS					
DESCRIPTION		DELIVERY		QUANTITY(PSL UM)	
TP MOVING CONTACT ASSEMBLY FOR 400 AMP.COMBINATION SWITCH. MAKE: GE		OCT-19		2.00	
ITEM NO : 10		PSL QTY/UM:		2.00 NO	
MATL CODE : JS8042104260		PO QTY /UM:			
DESTINATION: JS					
DESCRIPTION		DELIVERY		QUANTITY(PSL UM)	
TP MOVING CONTACT ASSEMBLY FOR 500 AMP. COMBINATION SWITCH. MAKE: GE		OCT-19		2.00	
ITEM NO : 11		PSL QTY/UM:		5.00 NO	
MATL CODE : JS8042105210		PO QTY /UM:			
DESTINATION: JS					
DESCRIPTION		DELIVERY		QUANTITY(PSL UM)	
TP SHROUDED BASE ASSEMBLY (FIX CONTACT ASSY)FOR 63 AMP COMBINATION SWITCH. MODEL CODE REF. NO.:PGH9000012 MAKE: GE		OCT-19		5.00	
ITEM NO : 12		PSL QTY/UM:		5.00 NO	
MATL CODE : JS8042105220		PO QTY /UM:			
DESTINATION: JS					
DESCRIPTION		DELIVERY		QUANTITY(PSL UM)	
TP SHROUDED BASE ASSEMBLY (FIX CONTACT ASSY) FOR 100 AMP COMBINATION SWITCH. MODEL CODE REF. NO.:PGH9000013 MAKE: GE		OCT-19		5.00	
ITEM NO : 13		PSL QTY/UM:		10.00 NO	



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MATL CODE : JS8042105230

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP SHROUDED BASE ASSEMBLY (FIX CONTACT ASSY) FOR 200 AMP. COMBINATION SWITCH. MODEL CODE REF. NO.:PGH9000014 MAKE: GE	OCT-19	10.00

ITEM NO : 14

PSL QTY/UM:

2.00 NO

MATL CODE : JS8042105250

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP SHROUDED BASE ASSEMBLY (FIX CONTACT) FOR 400 AMP. COMBINATION SWITCH. MAKE: GE	OCT-19	2.00

ITEM NO : 15

PSL QTY/UM:

2.00 NO

MATL CODE : JS8042105260

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP SHROUDED BASE ASSEMBLY (FIX CONTACT) FOR 500 AMP. COMBINATION SWITCH. MAKE: GE	OCT-19	2.00

ITEM NO : 16

PSL QTY/UM:

10.00 NO

MATL CODE : JS8042104020

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP MOVING CONTACT ASSEMBLY FOR 63 AMP,LP TPN SWITCH MODEL CODE REF. NO.:SGG9000001 LIST NO.:LP603N MAKE:GE	OCT-19	10.00

ITEM NO : 17

PSL QTY/UM:

10.00 NO

MATL CODE : JS8042105010

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP SHROUDED BASE ASSEMBLY FOR 32 AMP,LP TPN SWITCH MODEL CODE REF. NO.:SGG9000003 MAKE:GE	OCT-19	10.00

ITEM NO : 18

PSL QTY/UM:

10.00 NO

MATL CODE : JS8042105020

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TP SHROUDED BASE ASSEMBLY FOR 63 AMP,LP TPN SWITCH MODEL CODE REF. NO.:SGG9000004	OCT-19	10.00



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MAKE:GE

SPECIAL REMARKS:

1. ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEM. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPES AS PER DETAILS GIVEN BELOW:-
- IN ENVELOPE "A":
-----PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NUMBER WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.
-IN ENVELOPE "B":
-----PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NUMBER.
BOTH ENVELOPES A + B SHOULD BE KEPT IN SEPARATE SEALED ENVELOPE ON WHICH ENQUIRY NUMBER AND DUE DATE IS MENTIONED ON COVER.
2. INSPECTION SHALL BE CARRIED OUT BY BHEL AT BHEL JHANSI.
3. FOR CLARIFICATION, IF ANY, PLEASE CONTACT ON PHONE NO.: 0510-2412784
E-MAIL: anshuman.sharma@bhel.in; pbs@bhel.in
4. OUR STANDARD PAYMENT TERMS:
100 % PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL , ON DIRECT PRESENTATION OF THE DOCUMENTS.
5. YOUR QUOTATION SHOULD BE VALID FOR ORDERING MINIMUM OF 120 DAYS FROM THE DATE OF TENDER OPENING.
6. SUPPLIER SHALL SIGN & SUBMIT MANDATORY SHEET ALONG WITH TECHNICAL BID.
7. 'PRICE-BID' TO BE SUBMITTED AS PER ATTACHED FORMAT ONLY.
8. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY, WHICH ARE UPLOADED AT:
https://www.bheljhs.co.in/index_en.php
ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
9. SAMPLE MUST BE APPROVED IN WE&S DEPARTMENT BEFORE SUPPLY.
10. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (GUIDELINES AVAILABLE ON BHEL.COM) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BIDS, SUBMITTED BY THE BIDDER. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN THE RA. NON-ACCEPTANCE TO PARTICIPATE IN THE RA MAY RESULT IN THE NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA
THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN THE RA WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FORM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ONLINE SEALED BID' IN REVERSE AUCTION. NON-SUBMISSION OF 'PROCESS COMPLIANCE FORM' 'ONLINE SEALED BID' BY THE AGREED BIDDER(S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/CONTRACTORS (AS AVAILABLE ON WWW). THE BIDDERS HAVE TO NECESSARILY SUBMIT ONLINE SEALED BID LESS THAN OR EQUAL TO THEIR ENVELOPE SEALED PRICE BID ALREADY SUBMITTED TO BHEL ALONG WITH THE OFFER. THE ENVELOPE SEALED PRICE BID OF SUCCESSFUL L1 BIDDER IN RA, IF CONDUCTED, SHALL ALSO BE OPENED AFTER RA AND THE ORDER WILL BE PLACED ON LOWER OF THE TWO BIDS (RA CLOSING PRICE & ENVELOPE SEALED PRICE) THUS OBTAINED.



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THE BIDDER HAVING SUBMITTED THIS OFFER SPECIFICALLY AGREES TO THIS CONDITION AND UNDERTAKES TO EXECUTE THE CONTRACT ON THUS AWARDED RATES.

IF IT IS FOUND THAT L1 BIDDER HAS QUOTED HIGHER IN ONLINE SEALED BID IN COMPARISON TO ENVELOPE SEALED BID FOR ANY ITEM(S) THE BIDDER WILL BE ISSUED A WARNING LETTER TO THIS EFFECT. HOWEVER, IF THE SAME BIDDER AGAIN DEFAULTS ON THIS COUNT IN ANY SUBSEQUENT TENDER IN THE UNIT. IT WILL BE CONSIDERED AS FRAUD AND WILL INVITE ACTION BY BHEL AS PER EXISTANT GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/CONTRACTORS (AS AVAILABLE ON WWW.BHEL.COM).

?AS A REMINDER TO THE BIDDER, SYSTEM WILL FLASH TO FOLLOWING MESSAGE (IN RED COLOR) DURING THE COURSE OF? ONLINE SEALED BID?.?BIDDERS TO SUBMIT ONLINE SEALED BID LESS THAN OR EQUAL TO THEIR ENVELOPE SEALED BID ALREADY SUBMITTED TO BHEL?.

-QR:

1. ONLY MANUFACTURER OF ITEMS/ THEIR AUTHORIZED DISTRIBUTERS / AUTHORIZED DEALER/SUPPLIER AS WHO HAVE SUPPLIED THE ITEMS IN ANY PSU/ GOVT ORGANIZATION IN LAST 7 YEARS FROM THE ORIGINAL DATE OF ENQUIRY CAN PARTICIPATE.

2. RELEVANT DOCUMENTS i.e. COPY OF PO. & PERFORMANCE CERTIFICATE OF MINIMUM 1 YEAR SATISFACTORY PERFORMANCE TO BE SUBMITTED ALONG WITH OFFER AS DOCUMENTARY PROOF w.r.t Q.R. POINT NO-1.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS:



JSC140/M2053

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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Sharma
10/09/19
ANSHUMAN SHARMA

DY MANAGER

Email:-anshuman.sharma@bhel.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.



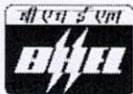
BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

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Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E5990015

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	☐ Accepted
2	No Technical and commercial deviations have been quoted .	☐ Yes / ☐ NA
3	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. (PI note after expiry of this period, penalty due to late delivery will be applicable)	
4	Taxes & duties to be quoted as per GST act 2017	☐ Accepted
5	Rate of GST applicable on item (Not applicable for foreign suppliers)	
6	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	☐ Accepted
7	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	☐ Accepted
8	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No
9	if answer to Sl. No.-7 is 'NO', Mention P&F charges as % of basic rate	%
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	☐ Accepted ☐ Not accepted
11	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
12	Inspection clause as per Purchase Enquiry remark	☐ Accepted
13	Prices should be remain firm till execution of the contract	☐ Accepted
14	Warranty clause as per Purchase Enquiry remark	☐ Accepted
15	Warranty replacement: Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	☐ Accepted
16	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	☐ Accepted
17	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion) from alternate source(s) at the Risk and Cost of the Seller.	☐ Accepted ☐ Not accepted
18	100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents..	☐ Accepted ☐ Not accepted
19	The bidders who are registered with BHEL under micro & small categories (Refer MSMED Act 2006), Payment shall be paid within 45 days (in place of 60 days as above) of DRS for supply portion, if there is no objection will also be treated at par with standard terms of payment.	☐ Accepted ☐ Not accepted

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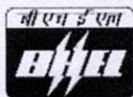
20	Any other payment term like: Advance/LC/CAD (cash against dispatch) etc. will not be accepted from Indigenous vendors. Offers received with this payment term shall be rejected. LC payment term will be accepted only in case of foreign supplier. BHEL will load total outflow in case of alternate payment terms, as follows: • for documents through Bank/COD (cash on delivery i.e. against DRS): for 90 days @ (base rate of SBI+6%) per annum In case of payment term "document through bank" all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part 1) opening date. Base rate of SBI is available at SBI site. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	☐ Accepted ☐ Not accepted
21	<u>Liquidated demurrage (L.D)-</u> A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction for foreign supplier. In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status	☐ Accepted
22	All the General Terms & Conditions of Enquiry, which have been uploaded at https://www.bheljhs.co.in/index_en.php have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	☐ Accepted

Signature with seal.....

Name

Company's Name

.....

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

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Material Management Department

Supplier Name & Address :

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Enquiry item no.	Quoted rate in figure (per unit of supply basis)	Quoted rate in words (per unit of supply basis)
Enq. E5990015 #1		
Enq. E5990015 #2		
Enq. E5990015 #3		
Enq. E5990015 #4		
Enq. E5990015 #5		
Enq. E5990015 #6		
Enq. E5990015 #7		
Enq. E5990015 #8		
Enq. E5990015 #9		
Enq. E5990015 #10		
Enq. E5990015 #11		
Enq. E5990015 #12		
Enq. E5990015 #13		
Enq. E5990015 #14		



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Material Management Department

Enq. E5990015 #15		
Enq. E5990015 #16		
Enq. E5990015 #17		
Enq. E5990015 #18		

Note:-

Note:- The price bid submitted in any other fashion or by adding any condition (e.g. minimum order quantity, rates applicable for specified quantity, discount for quantity, rate based on slabs, rate based on terms of payment etc.), offer shall be straight way REJECTED even if, offer has been found technically & commercial acceptable before opening of price bid.

Signature of Authorized Signatory:

Name :

Contact No. :

Email Address :