

# BHARAT HEAVY ELECTRICALS LIMITED

(A Govt.of India Undertaking)

High Pressure Boiler Plant, Tiruchirappalli 620 014, India

**MAINTENANCE & SERVICES**

☎: (0431) 2575010 / 2575123 /e-mail: [umadsankar@bhel.in](mailto:umadsankar@bhel.in)



ISO 9001

ENQ No: 9251800032

Dt. 05.07.2018

## **NOTICE INVITING TENDER**

**SUB: AMC of DG Sets for Two Years (2018-2020) at Cauvery GH, 24 Bldg. and MOHS.**

**Ref: Enquiry No: 9251800032/ Dated: 05/07/2018; Due Dt: 27/07/2018**

Tender of the following work should be submitted in a sealed cover consisting of three inner sealed covers such as 1) EMD cover, 2) Technical bid cover & 3) Price bid cover, all super- scribing the name of work, enquiry number etc.

- 1) EMD cover shall contain requisite **EMD of Rs 1,905/-** & Payment of EMD must be in e-Collect mode only. Tender without EMD will be summarily rejected and the Technical bid & price bid shall not be considered.
- 2) Technical bid cover shall contain duly filled in Technical bid document signed by the tenderer in all the pages with documentary evidences for pre-qualification such as experience, value of work executed in the similar nature of work etc. Any bid without proper documentary evidence for pre-qualification shall not be considered for further evaluation.
- 3) One set of unpriced bid of Contract Work Schedule duly signed by the tenderer for accepting the work content (BOM) should be submitted along with the Technical bid for technical evaluation.
- 4) The price bid cover shall contain price bid document duly filled in and signed by the tenderer in all the pages. The tenderer has to quote most competitive rates for all the items given in the Bill of Quantities in pricebid.

The complete Technical bid and price bid along with requisite **EMD of Rs 1,905/-** shall reach the office of the undersigned on or **27/07/2018 at 14.00 Hrs.** MSE suppliers can avail EMD Waiver benefits only if they submit along with the offer, attested copies of either EM II Certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II Certificate along with attested copy of a CA Certificate (Format Enclosed). Tenders without EMD/ MSME proof as detailed above will be summarily rejected.

The Technical bid will be opened on the same day at **14.30 hrs.** In case of opening day falls on holiday or happened to be declared as a holiday the receipt and opening of the tender shall automatically fall on the same timing of the next working day. Date and time of opening of the Price Bid shall be intimated only to the bidders those who have qualified after evaluation of the Technical bid. You / Your authorized representative may participate in the tender opening.

Clarification if any can be obtained from Engineer/ Contracts/ M&S.

Encl:1) NIT – Notice Inviting tender (Consists of Preamble, Technical Bid & price bid)

Tender should be addressed to: **THE ENGINEER,  
MAINTENANCE & SERVICES / CONTRACTS,  
2&4 BUILDING, BHARAT HEAVY ELECTRICALS LIMITED,  
HIGH PRESSURE BOILER PLANT,  
TIRUCHIRAPPALLI - 620014,  
TAMILNADU**

Sign & Seal of Contractor

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## **NOTICE INVITING TENDER**

01.	Name of work	<b>AMC of DG Sets for Two Years (2018-2020) at Cauvery GH, 24 Bldg. and MOHS.</b>
02.	Earnest Money Deposit	<b>Rs 1,905/-</b>
03.	Duration of the contract	24 Months from date of commencement of the work.
04.	Last Date for Receipt of Tender	14.00 Hrs. on 27/07/2018
05.	Date of Technical Bid Opening	14.30 Hrs. on 27/07/2018
05.	Date of Price Bid Opening	Will be intimated to those who are Qualified separately.
07.	Guarantee Period	Not applicable

The Tender documents can be down loaded from BHEL website ([www.bhel.com](http://www.bhel.com)) / govt. website ([www.tenders.gov.in](http://www.tenders.gov.in)) at free of cost.

Tender document contains 13 Pages (Technical Bid -11 Pages, Schedule for price bid – 2 Pages).

ISSUING OFFICER

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## TECHNICAL BID

**NAME OF THE WORK: AMC of DG Sets for Two Years (2018-2020) at Cauvery GH, 24 Bldg. and MOHS.**

**Ref: Enquiry No.: 9251800032/ Dated: 05/07/2018; Due Dt: 27/07/2018**

### PRE-QUALIFICATION CRITERIA

The following eligibility criteria shall be complied to fulfill the Technical bid: -

Sl. No	Description	Vendor to confirm
1	Only those Bidder/ Vendor, who have done similar service for DG set to BHEL (or) other customers shall quote.	
2	The Bidder/ Vendor should submit relevant documentary evidence (PO copy/ W.O. Copy) as a proof towards the similar service of Annual maintenance contract of DG sets to BHEL (or) other customers.	
3	BHEL may verify the information provided by vendor. In case the information provided by vendor is found to be false/ incorrect, the offer shall be rejected. Bidder to confirm.	
4	(i) BHEL Vendor code (if applicable) - (ii) PAN Number (Copy to be Enclosed) - (iii) GSTN registration Number (Copy to be Enclosed) - (iv) Mobile number (Which is linked to GSTN registration Number) - (v) Email id (Which is linked to GSTN registration Number) - (vi) SAC/ HSN Code - Offer will be entertained only if the vendor submit the details as above & has a valid GST registration no. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Otherwise the offer shall be rejected.	
5	Acceptance for Scope of Work as per the Enquiry.	
6	Acceptance for All Terms & Conditions as per the Enquiry.	
7	The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice	
8	The Bidder/ Vendor should confirm all the above said points, without which the offer will not be qualified for further evaluation process.	

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## SCOPE OF WORK:

ITEM NO.	SCOPE OF WORK	UOM	QTY
10/10	Annual maintenance Contract of DG Set 75 KVA for Two years (Make:Kirloskar,Model:HA694 TC) -1 No.	CY	6
10/20	Annual maintenance Contract of DG Set 62.5 KVA for Two years (Make:Leyland,Model:400) -1 No.	CY	6
10/30	Annual maintenance Contract of DG Sets 45KVA for Two years -2 Nos a) 45 KVA DG Set (Make: Kirloskar, Model: HA494 TC at 24 Bldg. Telephone Exchange-1 No. b) 45 KVA DG Set(Make: Kirloskar, Model: RB 66 at Model OHS centre)-1 No	CY	6
10/40	Annual maintenance Contract of mobile DG Set 25KVA available at 24 Bldg. near ECB for Two years -1 No. ----- SCOPE OF WORK FOR ITEM 10,20,30&40: ----- Annual maintenance Contract of DG Sets for Two years (2016-2018) at ANCY BLDG AREA to achieve trouble free operation as per terms and conditions and instruction of Engineer in-charge for a period of TWO YEARS. (1 CY = Once in 4 months.) 10) 75 KVA DG Set at Cauvery guest House 1 No X 3 times X 2 years = 6 CY 20) 62.5KVA DG Set at Cauvery guesthouse 1 No X 3 times X 2 years = 6 CY 30) a) 45 KVA DG Set at Model OHS Centre. 1 No X 3 times X 2 years = 6 CY b) 45 KVA DG Set at 24 Bldg. Exchange 1 No X 3 times X 2 years = 6 CY 40) 25 KVA DG Set at 24 bldg. near ECB 1 No X 3 times X 2 years = 6 CY  TERMS AND CONDITIONS: 1) Periodical checkup should be attended once in 4 months at periodical intervals. While attending every periodical maintenance the Contractor should carry out the following activities such as, A) Cleaning of radiator, cleaning of Diesel tank and oil and air filters, water and diesel hose maintenance, self-motor, dynamo cleaning and cleaning, greasing and maintenance of ball bearing.	CY	6

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<p>B) Alternator end cover ball bearing cleaning, greasing, terminal tightening, slip ring cleaning and maintenance.</p> <p>C) Spare parts replacements whenever it is found necessary to be replaced (BHEL free supply / extra cost to BHEL). This includes dismantling of faulty equipment for replacing spare parts and assembling (including any works of main alternator and its accessories etc.) and make the generator in good running condition.</p> <p>D) Checking and correction of engine and alternator alignment, all mounting pads and bolts. Running the engine on load and check the performance. If alignment is found required, the same has to be carried out.</p> <p>E) Checking and correction of cooling system, engine oil pressure, water temperature.</p> <p>F) Balancing and correction of exhaust temperature.</p> <p>G) Inspection, checking and correction/replacement of fuel injection system, valves, gauges and fuel efficiency.</p> <p>H) Checking and correction of turbo charger/starter motor and other electrical accessories of the engine.</p> <p>I) Tappet checking and adjustment.</p> <p>J) Check and adjust fan belt tension/replacement if required.</p> <p>K) Checking and correction of Battery connection and charger.</p> <p>L) Checking and correction of main alternator voltage/frequency/ load.</p> <p>M) Engine oil replacement at least once in a year/whenever required.</p> <p>2) Unlimited breakdown calls to be attended (Engine and alternator) as and when required within 24 hours from the time of intimation.</p> <p>3) Tools, instruments, cleaning consumables and help of unskilled labour are required for the work are under the scope of contractor.</p> <p>4) Consumable like diesel oil and engine oil will be supplied by BHEL free of cost and the transportation of the same from BHEL stores to different location under the scope of contractor.</p> <p>5) Spares if any required for replacement will be supplied by BHEL / will be paid extra by BHEL if contractor provide the spares.</p> <p>6) Preventive/break down work done report should be prepared by the contractor for each visit indicating the work carried out and should submit to the area executive in-charge for certification.</p> <p>7) The contractor undertakes to have the preventive maintenance check, breakdown rectification and inspection shall be carried out with trained and qualified personnel.</p>	
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	<p>8)AMC shall cover all labour works excluding major modification/reconditioning / major overhauling/any other charges such as welding, machining, grinding, pressure testing of radiator etc.</p> <p>9)AMC shall cover the labour works of decoupling and coupling of the alternator with engine for any rewinding works to outside.</p> <p>10)The AMC charges will be paid ONCE IN FOUR MONTHS after satisfactory completion of each service and acceptance of BHEL Engineer.</p> <p>11)Visit of service personnel shall be planned well in advance and confirmed with concerned BHEL Executive.</p> <p>12)If any loss or damage due to improper maintenance/service, the amount shall be deducted from contractor payment.</p> <p>13)The contractor may inspect the DG sets before Quoting.</p> <p>14)Engine oil replacement at whenever required. However once in a year must be changed.</p> <p>15)While conducting load test the following Parameters to be noted down.</p> <ol style="list-style-type: none"><li>1. Temperature rise.</li><li>2. Speed of Alternator.</li><li>3. Terminal voltage during load condition.</li><li>4. Load current in each phase.</li></ol> <p>16)Please note down the Specific gravity and charging voltage of the batteries.</p>		
<b>20/10</b>	KIRLOSKAR HA694TC ENGINE - 75 KVA Diesel flexible hose one feet length.	<b>No.</b>	<b>2</b>
<b>20/20</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Oil filter strainer with O Ring.	<b>No.</b>	<b>2</b>
<b>20/30</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Diesel Filter with O Ring, primary 1/2 liter.	<b>No.</b>	<b>2</b>
<b>20/40</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Diesel Filter with O Ring, secondary 1/2 liter.	<b>No.</b>	<b>2</b>
<b>20/50</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Radiation bottom hose(straight).	<b>No.</b>	<b>2</b>
<b>20/60</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Radiator top hose(straight).	<b>No.</b>	<b>2</b>

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<b>20/70</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Engine block side water connection hose.	<b>No.</b>	<b>1</b>
<b>20/80</b>	KIRLOSKAR RB66 ENGINE - 45 KVA Fan belt.	<b>No.</b>	<b>1</b>
<b>20/90</b>	KIRLOSKAR HA494TC - 45 KVA Oil filter with O Ring.	<b>No.</b>	<b>2</b>
<b>20/100</b>	KIRLOSKAR HA494TC - 45 KVA Diesel filter primary 1 liter with O Ring.	<b>No.</b>	<b>2</b>
<b>20/110</b>	KIRLOSKAR HA494TC - 45 KVA Fan belt alternator.	<b>No.</b>	<b>1</b>
<b>20/120</b>	KIRLOSKAR HA494TC - 45 KVA Fan belt blower.	<b>No.</b>	<b>2</b>
<b>20/130</b>	LEYLAND 400 MODEL ENGINE Lube oil filter.	<b>No.</b>	<b>2</b>
<b>20/140</b>	LEYLAND 400 MODEL ENGINE Diesel Filter Primary & Secondary - Each two Nos.	<b>No.</b>	<b>2</b>

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## **GENERAL TERMS AND CONDITIONS FOR M&S CONTRACTS**

- 1) The workmen of contractor should be covered under PF/ESI, etc. as per labour laws.
- 2) Safety precautions have to be ensured by the Contractor Depending on the work nature. Necessary work permit system and personal protective equipment (PPE) such as electrical resistance rubber gloves, helmet, spectacle goggles, safety shoes, safety belt etc. as applicable to Mechanical works should be adhered while carrying out the work.
- 3) PPES for appropriate trade job has to be ensured by the contractor at the job site at all times.
- 4) The contractors may visit the area to assess the quantum of work before quoting.
- 5) The contractor should mention the point to point confirmation.
- 6) Contractor should commit for Terms and Conditions of the enquiry otherwise the offer shall be liable for rejection.
- 7) **TWO PART BID SYSTEM:** Contractor should send their offer for two part bid system as below
- 8) Contractor may visit to get acquaintance with quantum of day to day work by visiting BHEL Trichy premises before quoting.
- 9) The contractor should quote the exact time required to complete the work in their offer.

### **TENDERING CONDITIONS:**

- a) The Bidders shall submit the offer in TWO PART BID SYSTEM (Part -I & II) along with EMD as indicated below which shall be sealed in ONE OUTER ENVELOPE.
- b) Envelope I- This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid. This envelope should be clearly marked "Part I - Technical and commercial bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder. Envelope I should contain sealed EMD cover indicating the enquiry detail.
- c) Envelope II - This sealed envelope should contain price details. This envelope should be clearly marked as - "Part -II Price bid", indicating Enquiry No., Due Date and Address & Reference of the Bidder.
- d) Envelope III - This sealed envelope should contain requisite **EMD**. This envelope should be clearly marked as - "EMD COVER", indicating Enquiry No., Due Date and Address & Reference of the Bidder.
- e) All the three envelopes shall be put in one cover, duly sealed, super scribing as offer for Enquiry No., and due date of opening, Name of the work and the address and reference of the Bidder.
- f) The offer should reach this office on or before the due date by 14.00 Hrs. (IST). Late offers will not be considered.
- g) Tenderers should be free from CORRECTION AND ERASURES, Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.

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

THE ENGINEER  
MAINTENANCE & SERVICES / CONTRACTS,  
2&4 BUILDING,  
BHARAT HEAVY ELECTRICALS LIMITED,  
HIGH PRESSURE BOILER PLANT,  
TIRUCHIRAPALLI - 620 014.  
TAMIL NADU, INDIA.

i) Offers should be in ENGLISH and accompanied by detailed Point to point confirmation of the scope of work.

#### **OPENING OF TENDERS:**

- The Part I - Technical & un-priced commercial bid and EMD Cover alone would be opened on the Tender opening date (as mentioned in the enquiry) by 14.30Hrs(IST)
- The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the Price bid opening date.
- Clarifications if any required by BHEL for Technical evaluation would be sought from Bidders before opening of Part II - price bid.

#### **GST:**

- Response to Tenders for Contractor will be entertained only if the vendor has a valid GST registration no which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
- Contractor shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

#### **LD CLAUSE:**

If the contractor fails to complete the work as per terms & conditions of the order within the delivery schedule, 0.5% of the order value will be deducted for each week of delay or part thereof subject to a maximum of 10% of the total contract value.

**IMPORTANT NOTE:** BHEL reserves the right to short close this work with one-month advance notice due to administrative reasons. BHEL's decision in this regard is final. Under such circumstances payment will be made for actual number of cleanings carried out up to the period.

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## **COMMERCIAL TERMS AND CONDITIONS FOR M&S CONTRACTS**

- 1) 100% payment will be made after completion of work on pro-rata basis on submission of invoice in triplicate duly certified by Area In – charge.
- 2) Attendance register should be maintained.
- 3) **Payment of EMD & SD must be in e-Collect mode only, while making such payment, Enquiry number may be mentioned in Remark column. Offers without EMD shall be liable for rection.**

### **Procedure to remit money to BHEL Trichy's Account :**

Login to : <https://www.onlinesbi.com/prelogin/icollecthome.htm?corpID=574693>

- a) Select State Bank Collect available on the top ( pre login page )
  - b) Accept the terms and conditions and click "PROCEED"
  - c) Select State "TAMILNADU " and Institution type " INDUSTRY " .
  - d) Select " **BHEL TRICHY** under "INDUSTRY".
  - e) In the next page, Select APPROPRIATE category, fill details correctly & click "SUBMIT".
  - f) If all details entered are correctly populated, click "CONFIRM "to proceed.
  - g) Make payment as per your convenience. (Options available are payment of fees through **SBI Net Banking, State Bank ATM cum Debit Cards / Other Bank Debit / Credit Cards and through SBI Branches**).
  - h) SAVE & Keep the copy of receipt for future reference.
- 4) Security Deposit shall be furnished by the successful vendor to the total contract value before starting the work. The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit. SD is forfeited in case of any failure in execution of the contract or due to any shortcomings observed in the documentation furnished earlier for getting qualified or in case the Contractor is banned.
  - 5) An additional payment as per circular ref. BHE/HR/W/EW/08.04.2014 is to be paid to the contract workmen as below, over and above the minimum wages prescribed by the government of Tamil Nadu:

Unskilled	-	Rs.3200/-
Semiskilled	-	Rs.3700/-
Skilled	-	Rs.4100/-
  - 6) Bonus @ 8.33 % to workmen to be paid.
  - 7) **Rate should be quoted as per price bid.**
  - 8) The rate that is offered should be comprehensive and no separate charges will be made towards expenses like travel, boarding and lodging.
  - 9) The contractor should quote the validity of the offer.
  - 10) If two or more vendors offer the same rate, negotiation will be conducted separately.
  - 11) The contractor should remit the salary/wages for their workmen only through Bank. Monthly clearance will be given in respect of all contractors, if only the salary/ wages to the workmen has been remitted through the bank account of the contract workmen. The relevant Bank statement/proof for Bank payment should be produced along with PF and ESI challan's to Welfare Section every month.

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Sign & Seal of Contractor

## Certificate by Chartered Accountant on Letter Head

This is to certify that M/s. \_\_\_\_\_ (hereinafter referred to as 'company') having its registered office at \_\_\_\_\_ is registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part II)) \_\_\_\_\_ dt. \_\_\_\_\_, Category: (Micro/Small). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year \_\_\_\_\_ as per MSMED Act 2006 is as follows:

**1. For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722(E) dated October 5, 2006):

₹ \_\_\_\_\_ Lacs

**2. For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act 2006):

₹ \_\_\_\_\_ Lacs

**(Strike off whichever is not applicable)**

The above investment of ₹ \_\_\_\_\_ Lacs is within permissible limit of ₹ \_\_\_\_\_ Lacs for \_\_\_\_\_ Micro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name:

Membership number:

Seal of Chartered Accountant

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MAINTENANCE & SERVICES DEPARTMENT

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ENQ No: 9251800032

Dt.05.07.2018

## SCHEDULE FOR PRICE BID

**SUB: AMC of DG Sets for Two Years (2018-2020) at Cauvery GH, 24 Bldg. and MOHS.**

**Ref: Enquiry No: 9251800032/ Dated: 05/07/2018; Due Dt: 27/07/2018**

Sl. No.	WORK DESCRIPTIONS	UOM	QTY	RATE	VALUE
10/10	Annual maintenance Contract of DG Set 75 KVA for Two years (Make:Kirloskar,Model:HA694 TC) -1 No.	CY	6		
10/20	Annual maintenance Contract of DG Set 62.5 KVA for Two years (Make:Leyland,Model:400) -1 No.	CY	6		
10/30	Annual maintenance Contract of DG Sets 45KVA for Two years -2 Nos a) 45 KVA DG Set (Make: Kirloskar, Model: HA494 TC at 24 Bldg. Telephone Exchange-1 No. b) 45 KVA DG Set(Make: Kirloskar, Model: RB 66 at Model OHS centre)-1 No	CY	6		
10/40	Annual maintenance Contract of mobile DG Set 25KVA available at 24 Bldg. near ECB for Two years -1 No.	CY	6		
20/10	KIRLOSKAR HA694TC ENGINE - 75 KVA Diesel flexible hose one feet length.	No.	2		
20/20	KIRLOSKAR RB66 ENGINE - 45 KVA Oil filter strainer with O Ring.	No.	2		
20/30	KIRLOSKAR RB66 ENGINE - 45 KVA Diesel Filter with O Ring, primary 1/2 liter.	No.	2		
20/40	KIRLOSKAR RB66 ENGINE - 45 KVA Diesel Filter with O Ring, secondary 1/2 liter.	No.	2		
20/50	KIRLOSKAR RB66 ENGINE - 45 KVA Radiation bottom hose(straight).	No.	2		
20/60	KIRLOSKAR RB66 ENGINE - 45 KVA Radiator top hose(straight).	No.	2		
20/70	KIRLOSKAR RB66 ENGINE - 45 KVA Engine block side water connection hose.	No.	1		
20/80	KIRLOSKAR RB66 ENGINE - 45 KVA Fan belt.	No.	1		

# BHARAT HEAVY ELECTRICALS LIMITED

(A Govt.of India Undertaking)

High Pressure Boiler Plant, Tiruchirappalli 620 014, India

**MAINTENANCE & SERVICES DEPARTMENT**

☎: (0431) 2575010 / 2575123 /e-mail: [umadsankar@bhel.in](mailto:umadsankar@bhel.in)

ENQ No: 9251800032

Dt.05.07.2018

20/90	KIRLOSKAR HA494TC - 45 KVA Oil filter with O Ring.	No.	2		
20/100	KIRLOSKAR HA494TC - 45 KVA Diesel filter primary 1 liter with O Ring.	No.	2		
20/110	KIRLOSKAR HA494TC - 45 KVA Fan belt alternator.	No.	1		
20/120	KIRLOSKAR HA494TC - 45 KVA Fan belt blower.	No.	2		
20/130	LEYLAND 400 MODEL ENGINE Lube oil filter.	No.	2		
20/140	LEYLAND 400 MODEL ENGINE Diesel Filter Primary & Secondary - Each two Nos.	No.	2		

**NOTE: Please quote rate for the above item text with reference from detailed text of Scope of work.**

- Taxes if any should be quoted extra.

- 1). 100% payment will be made after completion of work on pro-rata basis on submission of invoice in triplicate duly certified by Area In – charge.
- 2). Tax deduction will be made from every bill at the prevailing rate as per the Government rule and regulation from time to time.
- 3). Detailed scope of work and other terms and conditions are specified in the Technical Bid of the Tender.
- 4). **Cumulative L-1 will be considered for ordering.**

Sign & Seal of Contractor