

NPL
Nabha Power Limited

Regd. Office: P O Box 28, Near Village Nalash, Rajpura-140401, Punjab, India

Document No: NPL/COMMON /2020-21/06



**TENDER DOCUMENT
FOR
SUPPLY OF STRUCTURAL STEEL AND PIPE & FITTINGS ITEMS
FOR
NABHA POWER LIMITED**

Bids are invited from reputed registered firms/companies having relevant experience for providing following services at 2 x 700 MW Nabha Power Limited, super critical Thermal Power Plant, Rajpura (Punjab) for

"SUPPLY OF STRUCTURAL STEEL AND PIPE & FITTINGS ITEMS"

Purchase Order (PO) shall be awarded to the Successful Bidder i.e. Contractor through competitive bidding. Interested Parties are requested to submit their Bid as below:

- Part 1- Qualification criteria with supporting documents
- Part 2 - Price Bid Documents

Bid schedule:

- 1.Last date for seeking clarifications – 04 Aug 2020 IST 17:00:00
- 2.Response of clarifications by the Owner - 05 Aug 2020 IST 17:00:00
- 3.Last date for Bid submission - 07 Aug 2020 IST 17:00:00.

The Price finalization may be done through Negotiation across the table or any other method as selected by NPL.

Communication should be on below address

Head Procurement

Nabha Power Limited

Post Box No 28, Near Nalash Village

Distt. Patiala -140401, Punjab

Contact Details - +91-1762-277251, Extension - 267, Fax : +91-1762-277256

Email Id - Tender.npl@larsentoubro.com

GENERAL TERMS AND DISCLAIMERS

1. Any defined term used in this Tender Document shall have the meaning given to it in the Glossary or as is defined elsewhere in this Tender Document.
2. This Tender Document is not an agreement or an offer by Nabha Power Limited ("**NPL**") to the prospective Bidders. The purpose of this Tender Document is to provide potential Bidders with information to assist the formulation of their Bid. For the avoidance of doubt, prospective Bidders shall not be permitted to Bid through a Consortium of any form.
3. Whilst this Tender Document has been prepared in good faith, all information contained in this Bid Document, including financial, geographical, commercial, legal and technical information has been included for illustrative purposes only to assist Bidders in making their own evaluation of the business opportunity presented herein. Each Bidder shall be solely responsible for satisfying itself as to the information required to submit a Bid. The Bidder shall conduct appropriate due diligence, investigations, projections, conclusions and consult their own advisors to independently verify the information and facts in this Tender Document and to obtain any additional information they might require prior to submitting their Bid.
4. Neither NPL, nor its employees, partners, directors, other staff or the consultants/advisors of any such person:
 - a. accepts any responsibility or liability to any Bidder or any other person arising out of or in relation to this Tender Document (including in relation to omissions of information) and/or in respect of the use of, reliance on, such information by Bidders and/or incurred or suffered in connection with anything contained in this Tender Document including any matter deemed to form part of this Bid Document, the award of the Contract, or otherwise arising in any way from the qualification process for the said Contract; and
 - b. makes any representations or warranty (express or implied) as to the adequacy, accuracy, reasonableness or completeness of any information in this Bid Document.Each Bidder shall be solely responsible for satisfying itself as to the information required to submit a Bid.
5. This Tender Document includes statements, which reflect the understanding of various assumptions arrived at by NPL to give a reflection of current status to the Bidders. Bidders are advised to make their own assessments prior to submitting their Bids.
6. Each Bidder shall satisfy itself regarding all matters and things before submission of its Bid including but not limited to (i) the type and number of equipment and facilities including transportation facilities required for the satisfactory completion of the Scope of Work set out in this Bid Document; (ii) the quantities of various sections of the work; (iii) the availability of local labour; (iv) availability and rates

of materials; and (v) local working conditions, extreme weather conditions, uncertainties of weather, obstructions and hindrances that may arise etc. all which may affect the work or cost thereof.

7. By participating in the Bid process, each Bidder shall acknowledge and accept that it has not been induced to enter into such agreement by any representation or warranty, express or implied, or relied upon any such representation or warranty by or on behalf of NPL or any person working in the Bid process.
8. NPL may at its own discretion, but without being under any obligation to do so, update, amend or supplement this Tender Document as may be deemed necessary by NPL at any time including to:
 - a. amend the Scope of the Works and/or terms of the business opportunity described in this Tender Document;
 - b. amend, terminate or suspend any element of the procurement process, including by extending any date, time period or deadline provided for in this Tender Document;
 - c. reject or disqualify any or all Bid(s) for any reason;
 - d. waive any defect or irregularity in any Bid or any non-conformity in the form or content of any Bid and accept that Bid;
 - e. re-advertise for new Bids or enter negotiations with other qualified third parties; and/or
 - f. proceed with the business described in this Tender Document in some other manner or not at all.

Notice of such changes will be uploaded on NPL's website

<https://www.nabhapower.com/tenders/coal-procurement-tenders/>. Bidders are required to visit the website and keep abreast of any such changes.

9. Though adequate care has been taken while preparing the Tender Document, the Bidder shall satisfy itself that the documents are complete in all respects. Intimation of any discrepancy shall be given to NPL immediately in writing. If no intimation is received from any of the Bidders within the timelines of clarifications/ suggestions, it shall be considered that the Tender Documents are complete in all respects and have been received by the Bidder. NPL also reserves the right as to whether to implement or not the clarification/ suggestions received within timelines and is in no way bound to implement any/all suggestions.
10. NPL reserves the right to abandon the tender process resulting in non-award of contract to any Bidder against this tender process, if the prices discovered prove to be uneconomical/not beneficial to the overall interest of NPL or higher than comparable industry benchmarks. In such cases, the EMD will be refunded to the Bidders post internal deliberation of NPL and conclusion of the process. NPL's decision in this regard shall be final and binding to all the Bidders. EMD will not earn interest at any point of time.

11. NPL reserves the right at its sole discretion to cancel or amend the tender process or to reject any or all of the Bids received without assigning any reasons. NPL shall not be liable for any claim whatsoever and/or any expenses or losses that might be incurred by the Bidder in preparation and submission of the Bid as well as for post bid discussions/interactions. For the avoidance of doubt, each Bidder is solely responsible for all costs incurred in evaluating whether or not to submit a Bid, in the preparation of any such Bid and in participation of the procurement process, including, without limitation, all costs of providing information requested by, or on behalf of, NPL, attending meetings, conducting due diligence and engaging in negotiations.
12. It shall not be binding on NPL to accept the lowest or any bid. It shall not be obligatory on the part of NPL to furnish any information or explanation for the cause of rejection of the whole tender or any part of the tender.
13. Bidder shall not assign or transfer the Contract or any part thereof, without prior written consent of NPL.
14. Bidders shall comply with all Applicable Laws, rules and regulations. This Tender Document and the Contract shall be governed by the laws of India and all legal proceedings in connection with the Tender Document and Contract shall be subject to the exclusive jurisdiction of the courts at Chandigarh.
15. Canvassing in any manner (either directly or indirectly) may, in NPL's sole discretion, lead to disqualification and blacklisting of the Bidder from further involvement in the procurement process and from participating in the future tenders issued by NPL for three years (or such other period as determined solely by NPL).
16. If there is a discrepancy between the original document and its copy, the original document will be considered for the bidding process.
17. NPL also reserves its right to make changes/amendments to this Tender Document and any Purchase Order.
18. Bidders shall not for the duration of the procurement process, solicit or entice away the employees of NPL, nor knowingly do or cause to be done any act whereby any such person would be induced or encouraged to leave the employment or engagement of NPL (whether or not such employee would commit a breach of his contract of employment or engagement by leaving) unless NPL has given its consent to such solicitation, enticement or other relevant act. NPL may, at its discretion, disqualify from further involvement in the procurement process any Bidder who fails to comply with this requirement.

19. NPL is concerned to avoid any conflicts of interest and may, at its discretion, disqualify any Bidder from further involvement in the procurement process, should an actual or potential conflict of interest arise.
20. NPL may, at its discretion, disqualify from further involvement in the procurement process any Bidder who is in conflict of interest with one or more Bidders, a Bidder is said to be in conflict of interest if (either directly or indirectly):
- a. fixes or adjusts any element of the pricing of its Bid by or in accordance with any agreement or arrangement with any other Bidder;
 - b. enters into any agreement with any other person to the effect that such other person shall refrain from submitting a Bid and/or shall limit or restrict the competitiveness of any element of the pricing of its Bid;
 - c. causes or induces any person to enter such agreement as is mentioned in either of the above;
 - d. communicates to any person other than NPL the amount or approximate amount of any element of the pricing of its Bid (except where such disclosure is made in confidence in order to obtain quotations necessary for the preparation of the Bid, or professional advice required for the preparation of its Bid); and/or
 - e. causes or induces any person to inform the Bidder of the amount or approximate pricing of any element of any rival Bid.
21. Without prejudice to any other provision of this Bid Document, all Bidders shall regard and treat the terms of the Tender Document and all information (which is not made publicly available) as being strictly private and confidential and shall ensure that the same is not disclosed, copied, reproduced, distributed or passed to any other person at any time except for:
- a. the purpose of enabling a Bid to be prepared and submitted;
 - b. as may be required to be disclosed by judicial or administrative process; and
 - c. disclosed in an action or proceeding brought by a Bidder in pursuit of its rights or the exercise of its remedies in connection with the Contract;
- provided that in each case the disclosing party ensures that the receiving party shall comply with the terms of this Tender Document and the Contract. In respect of any disclosure made pursuant to paragraphs (b) or (c), the Bidders shall restrict the disclosure to only that information which must be disclosed in such circumstances and provide NPL with as much advance notice as possible.
22. All information in relation to this Tender Document and services provided under the Contract are and shall always remain the property of NPL or its advisers, as relevant, and (where applicable) must be returned upon demand, without any copies being retained in any form.

23. Copyright in the information in relation to the Tender Document and procurement process rests exclusively with NPL and such documentation may not be copied, reproduced, distributed or otherwise made available to any other third party (either in whole or in part) without the prior written consent of NPL, except in connection with the preparation and submission of a Bid.

24. Bidders shall not issue or release any publicity in relation to, nor comment on, the Bid Document/Contract/PO and/or the procurement process without NPL's prior written consent to the relevant communication. In particular, Bidders shall not make any statement to the media, press or any other similar organizations regarding the nature of any Bid, its content or any information relating thereto without the prior written consent of NPL.

GLOSSARY

Applicable Laws	Applicable laws shall mean all laws for the time being in force in India, including all acts, rules, resolutions, statute, decisions, regulations, bylaws, circulars, guidelines, policy initiatives and notifications made there under and the judgments, decrees, injunctions, writs and orders of any court of record
Applicable Permits	Applicable Permits shall mean all approvals, affiliations, clearances, consents, permissions, licenses, authorizations or no objection certificates required to be obtained under Applicable Laws from any governmental (central, state or local), statutory or other authority prior to performance and discharge of the respective rights and obligations of the Parties under the Contract.
Authorized Signatory	The person/ persons duly authorized by the Bidder to represent them in respect of the Bid submitted, by executing a Power of attorney, duly notarized and submitted as per Annexure-II
Basic Contract Price	Contract Price excluding applicable taxes
Bid	The proposal/offer of the Bidder submitted in response to and as required as per the tender Document issued by Nabha Power Limited
Bidder	Any Person making a Bid against this Tender Document
Contractor /Vendor	Successful Bidder to whom the Contract for performing the activities as per the Scope of Work mentioned in this Tender Document is awarded by NPL
Contract	Contract shall mean the Tender Document and Purchase Order(s) including its annexures, the same will govern the terms of the service by the Contractor and shall constitute a Contract between the Owner and the Contractor
Contract Price	Price including applicable taxes which has been offered by the Contractor and accepted by the Owner for the Scope of Work as defined in this Tender Document.
Evaluation Criteria	As defined in clause no.5
Good Industry Practice	shall mean standards, practices, methods and procedures conforming to the Law and the degree of skill and care, diligence, prudence and foresight which would reasonably and ordinarily be expected from a skilled and experienced person or body engaged in a similar type of undertaking under the same or similar circumstances.
INR	Indian National Rupee

NPL Plant	2 x 700 MW thermal power plant developed by Nabha Power Limited at Rajpura, in the state of Punjab
Owner/NPL	M/s Nabha Power Limited (NPL), a company incorporated under the Companies Act, 1956, having its registered office at P.O Box no 28, Near Village Nalash, Rajpura, Punjab.
Party	Either the Owner or the Bidder/Contractor
Parties	Both the Owner & the Contractor/Bidder collectively
Purchase Order(s) / PO(s)	shall mean the document issued by Nabha Power Limited to the Contractor in which Nabha Power Limited specifies the Scope of Works which are to be performed by the Contractor under the Contract.
Qualification Criteria	As defined in Clause no. 4
SCC & GCC	Special Conditions of the Contract and General Conditions of the Contract as specified in clauses No.6 and 7 respectively which shall form part of the Purchase Order
SCOPE OF WORK	As defined in Clause No.3 of this Tender Document
Tender Document	This Document along with all its annexures, formats, addendum and corrigendum and other documents such as Bid and clarifications.

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1 Background:

Nabha Power Limited (NPL) is a wholly owned subsidiary of L&T Power Development Limited (L&T PDL) and has been successfully operating 2 x 700 MW super critical coal fired thermal power plant near village Nalash of Tehsil Rajpura, District Patiala, Punjab, India since 2014. The units were commissioned on 1st February 2014 and 10th July 2014 respectively.

The plant is among the best running power plants of the country having the performance parameters at par with the most efficient power plants across the globe.

The Owner has requirement of Identify Vendors who can supply Structural steel and Pipe fittings items for 2 x 700 MW Thermal Power Plant, Rajpura.

The objective of this document is to provide guidelines and details to identify qualified Bidders at first and then in turn to discover the most competitive Bidder who can supply required Material at NPL Plant.

2 Instructions to Bidders:

This Tender Document covers following instructions to be followed: -

- a. Delivery of material at NPL Site.
- b. Delivery of material long with the required documents as specified in the tender documents.
- c. Price will be valid till Oct 31,2020.

2.1 Location of the NPL Plant

NPL Plant is in Rajpura district and is accessible by road & rail from Rajpura, Punjab. The nearest broad-gauge railway line is at Rajpura & Chandigarh. From Chandigarh, NPL Plant is around 40 km away and is accessible by road.

2.2 Bid

Price in Bid should be quoted as per BBU provided in Annexure-III for the entire Scope of Work provided under clause 3. Price bid as per Annexure-III and documents related to Qualification Criteria as per Clause No.4 is to be sent by mail on Tender.NPL@larsentoubro.com as per schedule of submission provided in the Tender Document.

2.3 Tender Documents

The Bidder is expected to examine all instructions, forms, terms and specifications in this document. Failure to furnish all and complete information required as per the Tender Document in every respect may not be considered and shall not be entertained being non-responsive Bid. The Bid shall be a "No Deviation and Unconditional Bid".

2.4 Clarification

Bidder requiring any further information or clarification on this Tender Document may submit request for clarifications by sending mail on Tender.NPL@larsentoubro.com as per the timelines mentioned in the Tender Document. The Owner will give response against the request for clarifications by sending mail on Tender.NPL@larsentoubro.com within stipulated timeline.

2.5 Amendment or corrigendum of Tender Document

At any time prior to the deadline for submission of Bids, the Owner may for any reason, whether at its own initiative or in response to a clarification requested by Bidders, modify the Tender Document by issuing an amendment or corrigendum. Bidders are required to visit the <https://www.nabhapower.com/tenders/coal-procurement-tenders/>. regularly for updates.

The Owner at its discretion, may extend the timeline for the submission of Bids, clarifications etc.

2.6 Language of Bid

The Bid and all related correspondences shall be in English only. Any printed literature furnished by the Bidder may be written in another language, provided that this literature is accompanied by its true English translation. For all intents and purposes including interpretation of the Bid, the English translation shall prevail.

3 **Scope of Work**

The scope of supply under this purchase order shall be the supply of items on FOR NPL Site basis as mentioned in Annexure-III in strict compliance to the specification and terms & conditions stipulated in this Tender Documents.

4 Qualification criteria for the Bidder

S. No.	Criteria	Documents to be submitted
4.1.	Vendor should have supplied relevant material prescribed in BBU (Annexure-III) in the large sized Thermal Power Plants, Manufacturing and Process Plants	Purchase Order Copies
4.2.	Average revenue should be such that proposed offer value should not be more than 30% of the Average revenue of last 3 years of the Vendor.	Audited Balance sheets

5 Evaluation Criteria

5.1 **Responsive check** - The Bid submitted by the Bidder shall be scrutinised to establish the requisite information, documents and credentials required in the Tender Document, compliance of formats and completeness of the Bid. Bids shall be considered as non-responsive in the following circumstances:

- 5.1.1 Bids not received by the due date and time.
- 5.1.2 Bids not submitted in the specified formats attached with the Tender Document.
- 5.1.3 Bids not signed by the Authorized Signatory in the manner and to the extent indicated in this document.
- 5.1.4 Incomplete Bids.
- 5.1.5 Any request for change in Scope of Work/Specification or change in ownership of the Bidder.

5.2 Bid evaluation for qualification

- 5.2.1 Bid evaluation will be carried out considering information furnished by the Bidder as per prescribed format. This step would involve evaluation of the Bid. The Bidder must fulfil the minimum financial and qualification requirement mentioned in clause 4 i.e. qualification criteria
- 5.2.2 Proof of incorporation to be submitted

5.3 Bid evaluation

5.3.1 Bid of only qualified Bidders will be considered for evaluation. To assist in the examination, evaluation and comparison of Bids, the Owner may ask Bidders individually for clarification of their Bids, including breakup of prices. Requests for clarification and the response shall be through email.

5.3.2 Correction of errors

- 5.3.2.1 Bids determined will be evaluated by the Owner for any arithmetical errors. In case of any computation and summation errors, it will be corrected by the Owner. If a Bidder does not accept the correction of errors as outlined above, its Bid shall be rejected. In case of discrepancy between amounts in figures and in words, the amount in words will prevail.
- 5.3.2.2 Among those Bidders whose Bids are found in order, only L1, L2 & L3 vendors will be informed to participate for further negotiations process by NPL.

The Special Conditions of Contract (SCC) & General Conditions of Contract (GCC) under shall form part of the Contract.

6 Special Conditions of Contract (SCC).

Special Conditions of Contract (SCC)

The Special Conditions of Contract shall form a part of the Contract/Purchase Order, Tender documents and Specifications as the case may be.

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract / Instructions to Bidders/Technical Specifications. All capitalized words and expressions used in this SCC but not defined herein shall have the same meaning as ascribed to them in the General Conditions of Contract.

6.1 Price and Price Basis:

6.1.1. Total Contract price indicated in Annexure-III is on FOR NPL Site Basis, inclusive of charges for Engineering / Design, Manufacturing, Testing, specification, Packing and Documentation, Freight Charges and Transit Insurance charges etc.

6.1.2. The prices shall remain firm and fixed throughout the completion of the order, and shall not be subject to any escalation for any reason, whatsoever.

6.2. Taxes & Duties:

6.2.1. The PO Amount is inclusive of GST, duties and cess as applicable as on date of PO

6.2.2. No other Taxes and duties will be paid by NPL.

6.3. Payment Terms:

6.3.1. 100% payment of the total order value shall be released within 60 days after the receipt & acceptance of materials at NPL Site and submission of following documents to NPL:-

6.3.1.1. ORIGINAL COMMERCIAL INVOICE (MANUALLY SIGNED)

6.3.1.2. E-WAY BILL AS APPLICABLE

6.3.1.3. CONSIGNEE LR COPY

6.3.1.4. WARRANTY CERTIFICATE

6.3.1.5. TEST CERTIFICATES

6.4. Delivery Period:

6.4.1. Time is the essence of the contract and timely completion of supplies shall be of utmost importance.

6.4.2. 100% materials will be delivered in as per period as mentioned in Annexure-III from the date of issue of PO/Intimation by NPL.

6.4.3. Vendor should strictly adhere to the schedule.

6.5. Liquidated Damages (LD):

6.5.1. In case of any failure whatsoever towards timely delivery of the materials due to any reason attributable to Vendor, the Vendor shall be liable to pay to NPL liquidated damages, and not by way of penalty, an amount calculated at the rate of 0.5% of the Basic PO Amount for each week of delay or part thereof subject to maximum of 5.0% of the Basic PO Amount

6.5.2. Payment or deduction of liquidated damages shall in no way relieve the Vendor from completing the works and discharging all its other obligations under this PO.

6.5.3. NPL shall have the right to deduct the liquidated damages from any amount due or becoming due.

6.5.4. Date of Receipt & Acceptance of the materials at NPL Site will be the basis for calculation of liquidated damages. LD will be levied on the undelivered portion of the supplies.

6.5.5. The Vendor confirms that the LD Amount is a genuine pre-estimate of loss / damages and hereby agrees for the payment of the same.

6.6. Delivery Address: The materials to be delivered to:

Nabha Power Limited
PO Box No. 28,
Near Village Nalash,
Rajpura, Distt. Patiala, Punjab, PIN - 140401

6.7. Invoicing Instructions: All correspondences pertaining to Invoicing should be addressed to:

Nabha Power Limited
PO Box No. 28, Near Village Nalash,
Rajpura, Distt. Patiala, Punjab, PIN - 140401

6.8. Warranty Clause: As per Annexure-III

6.9. Final Inspection: Final Inspection of the materials shall be carried out at NPL Site. The materials, if not found in strict compliance to the specifications as per Annexure-III during inspection/testing will be rejected on sole discretion of NPL

6.10 Over Delivery Tolerance: +5% of the order Qty is allowed. The reading at NPL Weigh Bridge will be treated as final.

7 General Conditions of the Contract (GCC)

7.1. Statutory Compliance: The Vendor shall be responsible to comply with all the necessary statutory compliances including but not limited to Provident fund, Workman compensation policy, Labour Act etc. as applicable under the laws of India and the state of Punjab. The Contractor shall produce all the necessary documents on demand from NPL. The Contractor shall also be responsible to comply with the anti-corruption laws as prevalent at the time of executing this agreement. The Vendor shall ensure that its employees do not indulge in any activities in the premises, which may be construed as illegal NPL at any time may conduct an audit and check the records of the Vendor

7.2. Inter-changeability Certificate (if applicable): The Vendor will submit an Inter-changeability Certificate on vendor letterhead stating that the material quoted / supplied are interchangeable with the items existing at NPL and if fails to interchange, the same shall be replaced free of cost.

7.3. Pre-despatch Inspection (if applicable): Items should be dispatched from Vendor works only after the issue of MDCC (Material Despatch Clearance Certificate) by NPL. Pre-despatch inspection shall be carried out as per QAP (Quality Assurance Plan) / Checklist given by NPL at Vendor works. The QAP will be submitted by the Vendor within 10 days from the date of Order Acceptance. However, the final inspection of the materials will be carried out at NPL Site. Without restricting the generality of the provisions of conditions set forth herein, it is understood and agreed that Vendor has sole responsibility for the quality of the Work / Services as per the specifications of the Contract / Purchase Order.

7.4. Change in taxes, cess, levies charges:

7.4.1. Increase in GST, cess, levies over and above the rates payable to the Vendor, whether arising out of statutory changes or otherwise shall be borne by the NPL.

7.4.2. If there is any increase in GST, duties, taxes, cess due to misclassification of the product by the Vendor, the same will be borne by the vendor even within the contractual delivery date.

7.4.3. Similarly, if the Vendor had failed to declare any taxes, duties, cess which was prevailing at the time of submitting the offer and the Vendor realizes his mistake after placement of order on them, these non-declared taxes, duties and levies will be to the Vendor's account within and beyond the contractual delivery date.

7.4.4. In case of withdrawal of existing tax and/or duties by the statutory bodies, same will not be paid by NPL from the date of implication.

7.4.5. In case of introduction of any new tax and/or duties by the statutory bodies, same will be paid by NPL as applicable from the date of implication.

7.4.6. In case of reduction in the rate of existing tax and/or duties, the Vendor shall pass on the benefit to NPL from the effective date of such reduction.

7.5. Cancellation of Order: NPL reserve the right to cancel the Order in part or in full by giving 2 weeks advance notice thereby if:

7.5.1. The Vendor fails to comply with any item / clause of the Purchase Order

7.5.2. The Vendor becomes bankrupt or goes into liquidation

7.5.3. The Vendor makes general assignment for the benefit of the creditors

7.5.4. If the Vendor commits breach of the Purchase Order

7.5.5. Any Receiver is appointed for the property owned by the Vendor

7.6. Waiver: Any failure of NPL to insist in any one or more instances upon strict performance of the Agreement or to exercise any option herein contained irrespective of the length of time for which such failure continues, shall not be construed as waiver of any promise or option but the same shall remain and continue in full force and effect. No failure or delay of either Party in exercising its rights hereunder (including but not limited to the right to require performance of any provision of the Contract/Purchase Order) shall be deemed to be a waiver of such rights unless expressly made in writing by the Party waiving its rights.

Notwithstanding anything to the contrary contained in the Contract, the receipt by NPL, as applicable, of any material/service with knowledge of the breach of any of the terms or conditions of the Contract/ Purchase Order shall not be deemed a waiver of such breach and no waiver by NPL or Vendor of any breach shall be deemed to have been made unless expressed in writing and signed by NPL or Vendor as the case may be. No waiver of any terms or conditions shall be deemed a waiver of any such term or condition in the future unless such change, amendment modification or waiver shall be in writing and signed by the Parties.

7.7. Subletting and Assignment: The Vendor shall not sublet, transfer or assign any part of this Purchase Order except making arrangements for shipment, without the prior written consent of NPL. Such subletting, transfer or assignment shall not relieve the Vendor from any obligation, duty and responsibility under this Purchase Order. Any subletting, transfer or assignment without the prior written approval of the Purchaser shall be void.

7.8. Vendor's Liability: Vendor hereby accepts full responsibility and indemnifies NPL, its Directors, employees, agents, successors and assigns and shall hold them harmless from all acts of omission and commission on the part of the Vendor, his agent, his subcontractor and employees in execution of the Purchase Order. The vendor also agrees to defend and hereby undertakes to indemnify NPL and also hold NPL harmless from any and all claims for injury to or death of any person/s and for damage to the property arising out of or in connection with the performance of the work/service under the Purchase Order.

7.9. Quality, Environment, Health & Safety:

7.9.1. The Vendor confirms that the Materials to be supplied under this purchase order have been manufactured under the environment where all precautions related to safety and health of the person & premises involved has been taken care as per the Industry standards and prevailing practices.

7.9.2. The Vendor also confirms that during manufacturing process all measures shall be taken to minimize the impact on environment to the extent acceptable to relevant statutory bodies.

7.9.3. The Vendor confirms that the manufactured /supplied material shall meet the quality standards as set out by NPL/practices being followed in the industry.

7.9.4. Vendor shall maintain a quality approved by NPL to ensure a consistent level of quality in the work / service, executed / provided under the Purchase Order and to ensure that the work / service, executed / provided conform to all applicable professional standards and requirements, and to the specifications set forth in the Purchase Order and are suitable to meet specific requirements of NPL as explained.

7.9.5. Vendor also agrees to provide quality information such as inspection data, statistical process control information, test results, and failure analysis results or such other information as may be required pertaining to the work / service under the terms of the Purchase Order.

7.10. Sale Condition: With the vendor's acceptance of the provisions of this Purchase Order, he waive and considers cancelled any of the general / special sales conditions. Delivery of the material described shall be deemed to constitute acceptance of the Purchase Order and Terms and Conditions by the Vendor at the price specified therein.

7.11. Removal of Rejected Goods and Replacement: If upon delivery, whether inspected and approved earlier or otherwise, the material / equipment is found not in conformity with the scope of supply as per Annexure III of the contract the same shall be rejected by NPL or its authorized representative and notification to this effect will be issued to the Vendor normally within 7-10 days from the date of receipt of material at the works / site / office. The Vendor shall arrange removal of rejected items within 15 days from the date of notification. In the event, Vendor fails to lift the materials within the said 15 days, NPL shall be at liberty to dispose of such rejected items in any manner as it may think fit. All expenses shall be recoverable from the Vendor.

7.12. Force Majeure:

7.12.1. Force Majeure means any circumstances beyond the control of the Vendor, which substantially affect the performance of the Contract, such as but not limited to:

7.12.1.1. natural phenomena, including but not limited to floods, droughts, earthquakes, epidemics, storm & lightning substantially affecting Work;

7.12.1.2. acts of any Government, including but not limited to war, declared or undeclared, priorities, quarantines, embargoes, nationalization, confiscation;

7.12.1.3. accidents such as fire and explosions;

7.12.1.4. strikes or industrial disputes (which are not limited to or affecting a Party or its sub-vendor) and sabotage.

7.12.1.5. riots, civil commotion, insurrection, act of terrorism, belligerence, hostilities, revolution. provided either party shall within fifteen (15) days from the occurrence of such a cause notify the other in writing of such causes.

7.12.2. The Vendor shall not be liable under the Contract for delays in performing his obligations resulting from any Force Majeure event falling within the scheduled completion period. The scheduled completion period shall be extended by a reasonable time.

7.12.3. If Force Majeure applies at any time prior to the Scheduled Completion Period, the parties shall meet to discuss a revised schedule for the completion of the Contract.

7.12.4. The parties hereto shall consult with each other and take all reasonable steps to minimize the losses of either party resulting from Force Majeure. In case of strike or lockout, the Vendor shall, as soon as possible, give written notice thereof to the Purchaser or the Engineer, but the Contractor shall nevertheless constantly endeavor to prevent delay and shall do all that may reasonably be required to the satisfaction of the Owner or the Engineer to proceed with the Works.

7.12.5. Either Party claiming Force Majeure to avoid any obligation under the Contract shall prove the existence of the same to the satisfaction of the other Party, failing which no relief shall be given.

7.13. Law Governing the Contract: The Contract shall be governed by and be construed in accordance with the Laws of India as applicable to the state of Punjab.

7.14. Arbitration:

7.14.1. If any dispute or difference of any kind whatsoever shall arise between the Parties, arising out of, in relation to, or in connection with the Contract/ Purchase Order (including, in relation to the validity of the whole or any part of the Contract), whether during the progress of supply under the Purchase Order or after the completion thereof or whether before or after the termination, abandonment or breach of the Contract, the Parties will make their best endeavour to resolve the dispute or differences by mutual deliberation. If the Parties are unable to resolve the dispute through negotiation it shall be referred to arbitration as here in after provided.

7.14.2. The arbitration shall be conducted in accordance with the provisions of The Arbitration and Conciliation Act 1996 of India and any statutory amendment or re-enactment thereof, for the time being in force.

7.14.3. Notwithstanding anything to the contrary in the Purchase Order, the Vendor shall not be entitled to refer any dispute in respect of its obligations to pay liquidated damages for arbitration, unless he has paid the liquidated damages which are claimed to be due under the Purchase Order by NPL. The liquidated damages so paid or the relevant portion thereof shall be refunded to the Vendor in the event it is finally decided by the Arbitrators that such liquidated damages are not payable, or that a reduced sum is payable by the Vendor to NPL. The seat and place of Arbitration shall be at Chandigarh.

7.15. Jurisdiction: The court at Chandigarh, India shall have exclusive jurisdiction to entertain and try all matters arising out of this contract.

7.16. Relationship: Vendor shall perform the terms and conditions of the contract as an independent Vendor. Nothing contained herein shall be constructed as creating any other relationship between the Parties hereto including, but not limited to, partnership, employer/employee, agency or joint venture. The relationship between Vendor and NPL during the term hereof shall be solely that of vendor and vendee. Vendor its agents, employees, representatives or affiliates shall under no circumstances be deemed as agents or representatives of NPL or its affiliates. Neither Vendor nor Vendor's permitted Sub-contractors nor the employees of any of them shall be deemed for any purpose to be employees of NPL.

7.17. Language: The Contract including the Purchase Order and all schedules, annexures and related documents and communications and notices issued pursuant to or in connection with its provisions, shall be in English. In the event the contract, its schedules, annexures or any related document is translated into or is in any other language, the English version thereof shall take precedence and control the interpretation thereof.

7.18. Severability: The provisions of the Contract are severable and if any provision is found by the Parties hereto or is held to be invalid or unenforceable by any court of competent jurisdiction such invalidity or unenforceability shall not affect the validity or enforceability of any of its other provisions.

7.19. Survival Obligations: Except as otherwise specifically provided herein, termination or expiry of the Contract for any reason shall not release any Party to the Contract from any obligations under the Contract, which shall have the tendency to survive though not expressly stated anywhere or which thereafter may accrue in respect of any act or omission prior to such termination / expiry nor shall any such termination / expiry hereof affect in any way the survival of any right, duty or obligation of any such Party, which is expressly stated elsewhere in the Contract or by necessary implication should operate to survive termination /expiry hereof including, without limitation the provisions relating to Confidentiality, Compliance with Laws, Representations and Warranties, Indemnification, Waiver, liquidated damages, Governing Law and Dispute Resolution.

8 ANNEXURES

Annexure-I	Format for unconditional bid certificate
Annexure-II	Power of attorney in favour of authorized Signatory
Annexure-III	Bill Breakup Unit (BBU)

Annexure -I

**FORMAT FOR UNCONDITIONAL BID CERTIFICATE
(To be submitted in the Contractor's letter head)**

To,
Head Procurement
Nabha Power Limited
Post Box 28, Near Village Nalash
Distt. Patiala 140401, Punjab

We hereby confirm that Bid submitted by us is unconditional and that we have not taken any deviation from the Tender Document. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to the technical specifications and acceptance to the bidding process.

In the event of observance of any deviation in any part of our Bid at any part of time, whether implicit or explicit, the deviations shall stand null & void.

SEAL

SIGNATURE
NAME
DESIGNATION
COMPANY
DATE

*To be signed by Authorized Signatory



NABHA POWER LIMITED
2X700 MW THERMAL PLANT

Tender Document-
(Supply of Structural Steel and Pipe & Fittings Items)

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Annexure-II

POWER OF ATTORNEY IN FAVOUR OF AUTHORISED SIGNATORY

(To be on non-judicial stamp paper of appropriate value as per Stamp Act relevant to place of execution. Foreign entities submitting Bid are required to follow the applicable law in their country)

Know all men by these presents, We(name and address of the registered office) do hereby constitute, appoint and authorise Mr/Ms.....(name and residential address) who is presently employed with us and holding the position ofas our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Bid against _____ at Nabha Power Limited Rajpura, Punjab, India including signing and submission of all documents, Bid etc. and providing information / Bids to M/s Nabha Power Limited, representing us in all matters before M/s Nabha Power Limited, negotiating, entering into and executing any agreement, accepting any Purchase Order, complying with the conditions thereof and generally dealing with Nabha Power Limited in all matters in connection with our Bid for the said _____.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

For _____

Accepted

.....(signature)

(Name, Title and Address)

of the Attorney

Note: The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the Applicable Law and the charter documents of the executant(s) and when it is so required the same should be under common seal affixed in accordance with the required procedure. Power of Attorney shall be duly Notrized or executed before the Executive Magistrate.

Annxure-III : Billing Breakup Unit(BBU)(Enclosed)

Annexure-III (Billing Breakup Unit(BBU))

S.NO.	NPL Tracking No	Item	Remarks	Qty	UOM	Basic Rate for FOR Site Delivery (Rs/Unit)	Taxes & Duties (%age)	Amount Inclusive of Taxes and duties (Rs)	Delivery Period Required in weeks from the date of intimation by NPL
1	30011475 N100403000033	HOLLOW ROUND BAR,SS 410,200X150MM MOC:SS410,OD:200 MM,ID:150 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	95.00	KG				
2	30011475 N100403000032	HOLLOW ROUND BAR,SS 410,150X100MM MOC:SS410,OD:150 MM,ID:100 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	95.00	KG				
3	30011475 N100403000031	HOLLOW ROUND BAR,SS 410,120X70MM MOC: SS410,OD:120 MM,ID:70 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	95.00	KG				
4	30011475 N100403000030	HOLLOW ROUND BAR,SS 410,100X50MM MOC: SS 410,OD:100 MM ,ID:50 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	48.00	KG				
5	30011475 N100403000028	HOLLOW ROUND BAR,SS 410,60X30MM MOC: SS410,OD: 60 MM ,ID: 30 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	32.00	KG				
6	30011475 N100403000029	HOLLOW ROUND BAR,SS 410,80X40MM MOC: SS410,OD: 80 MM ,ID: 40 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	48.00	KG				
7	30011475 N100104000016	ROUND ROD,EN8 ,100 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	109.00	KG				

Annexure-III (Billing Breakup Unit(BBU))

S.NO.	NPL Tracking No	Item	Remarks	Qty	UOM	Basic Rate for FOR Site Delivery (Rs/Unit)	Taxes & Duties (%age)	Amount Inclusive of Taxes and duties (Rs)	Delivery Period Required in weeks from the date of intimation by NPL
8	30011475 N100104000019	ROUND ROD,EN8 ,50 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	190.00	KG				
9	30011497 N100104000018	ROUND ROD,EN8 ,80 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	280.00	KG				
10	30011497 N100104000017	ROUND ROD,EN8 ,110 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	250.00	KG				
11	30011475 N100403000015	SS 410 ROUND ROD, OD 80 MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	190.00	KG				
12	30011475 N100403000013	SS 410 ROUND ROD, OD 25MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	95.00	KG				
13	30011497 N100403000013	SS 410 ROUND ROD, OD 25MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	235.00	KG				
14	30011475 N991204000002	BRASS ROUND ROD, OD-100MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	95.00	KG				

Annexure-III (Billing Breakup Unit(BBU))

S.NO.	NPL Tracking No	Item	Remarks	Qty	UOM	Basic Rate for FOR Site Delivery (Rs/Unit)	Taxes & Duties (%age)	Amount Inclusive of Taxes and duties (Rs)	Delivery Period Required in weeks from the date of intimation by NPL
15	30011497 N991204000003	BRASS ROUND ROD, OD-50MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	90.00	KG				
16	30011497 N991204000004	BRASS ROUND ROD, OD-80MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	140.00	KG				
17	30011497 N991204000002	BRASS ROUND ROD, OD-100MM	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	200.00	KG				
18	30011497 N100403000005	SS Round Bar,Grade-410,Size-60mm	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	0.42	TON				
19	30011497 N100403000004	SS Round Bar,Grade-410,Size-50mm	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	0.80	TON				
20	30011497 N100403000006	SS Round Bar,Grade-410,Size-70mm	1.Supplied material shall not have any internal defects like cracks, voids etc. Vendor should submit UT test certificate of supplied material. 2.PMI of material will be done after receiving in store under quality check before accepting the material.	0.50	TON				
21	30011579 N100102000001	PLATE,MS CHEQUERED 5MM		26.00	TON				
22	STG N100102000002	PLATE,MS CHEQUERED 6MM		6.00	TON				
23	30011587 N100402000006	PLATE,SS304,5MM	ASTM Standard size SS304 plain plate	0.20	TON				
24	30011587 N100402000007	PLATE,SS304,3MM	ASTM Standard size SS304 plain plate	0.20	TON				
25	CHP N100101000008	PLATE,MS 16MM	MS Plate, IS-2062, Gr.B, Size-1.25X6.0 mtr	2.00	TON				

Annexure-III (Billing Breakup Unit(BBU))

S.NO.	NPL Tracking No	Item	Remarks	Qty	UOM	Basic Rate for FOR Site Delivery (Rs/Unit)	Taxes & Duties (%age)	Amount Inclusive of Taxes and duties (Rs)	Delivery Period Required in weeks from the date of initiation by NPL
26	CHP N100101000006	PLATE,MS 10MM	MS Plate, IS-2062, Gr.B, ,Size-1.25X6.0 mtr	2.00	TON				
27	CHP N100101000002	PLATE,MS 3MM	MS Plate, IS-2062, Gr.B, Size-1.25X5.0 mtr	4.00	TON				
28	STG N100101000008	PLATE,MS 16MM	As per IS 2062	2.00	TON				
29	CHP N100101000019	PLATE 16MM THK TISCAL/SAIL HARD	Plate, Tiscral/Sail hard, Size-1.25X5.0 to 6.0mtr, C=0.23 Max, Hardness=200BHN (Min), Cr.=0.65 (Max).	2.00	TON				
30	CHP N100101000020	PLATE 20MM THK TISCAL/SAIL HARD	Plate, Tiscral/Sail hard, Size-1.25X5.0 to 6.0mtr, C=0.23 Max, Hardness=200BHN (Min), Cr.=0.65 (Max).	13.00	TON				
31	30011620 N150101000041	MS ERW PIPE,250 MM IS:3589 Pipe thickness 7.01MM	IS Standard Size MS Butt weld end type Pipe	36.00	M				
32	30011620 N150101000040	MS ERW PIPE,200 MM IS:3589 Pipe thickness 7.01MM	IS Standard Size MS Butt weld end type Pipe	96.00	M				
33	30011620 N150101000026	MS ERW PIPE,150 MM IS:1239 MEDIUM	IS Standard Size MS Butt weld end type Pipe	72.00	M				
34	30011620 N150101000024	MS ERW PIPE,100 MM IS:1239 MEDIUM	IS Standard Size MS Butt weld end type Pipe	42.00	M				
35	CHP N150101000025	MS ERW PIPE,125 MM IS:1239 MEDIUM	IS Standard Size MS Butt weld end type Pipe, Length= 6mtr/Pc	57.00	M				
36	STG N150101000006	MS ERW PIPE,32 MM IS:1239 LIGHT	IS Standard Size MS Butt weld end type Pipe, Length=6mtr/Pc	600.00	MTR				
37	CHP N150101000021	MS ERW PIPE,50 MM IS:1239 MEDIUM	IS Standard Size MS Butt weld end type Pipe, Length=6mtr/Pc	22.00	M				
38	30011620 N150501000020	GI ERW PIPE,50 MM IS:1239 MEDIUM Butt weld end type	IS Standard Size Butt weld end type Pipe	18.00	M				
39	30011620 N150501000007	GI ERW PIPE,25 MM IS:1239 MEDIUM Butt weld end type	IS Standard Size GI Butt weld end type Pipe	54.00	M				
40	BOP N150501000017	GI ERW PIPE,150 MM IS:1239 MEDIUM	IS Standard Size GI Butt weld end type Pipe	240.00	M				
41	CHP N150501000024	GI ERW PIPE,32 MM IS:1239 HEAVY	Length=6mtr/P, Threaded End	57.00	M				
42	30011620 N150202000014	ERW Pipe,40NB,SS304,SCH-40	ASTM Standard Size SS304 Butt weld end type Pipe	18.00	M				
43	BOP N150202000020	PIPE,100 NB,SS304,SCH 10	ASTM Standard Size SS304 Butt weld end type Pipe	260.00	M				
44	30011579 N100107000004	CHANNEL,MS ISMC 150X75	IS-2062, Length=6mtr/Pc	2.00	TON				
45	30011587 N100107000002	CHANNEL,MS ISMC 100X50	IS-2062, Length=6mtr/Pc	0.25	TON				
46	CHP N100107000004	CHANNEL,MS ISMC 150X75	IS-2062, Length=6mtr/Pc	2.00	TON				
47	CHP N100107000002	CHANNEL,MS ISMC 100X50	IS-2062, Length=6mtr/Pc	2.00	TON				
48	STG N100107000002	CHANNEL,MS ISMC 100X50	IS-2062, Length=6mtr/Pc	3.00	TON				
49	30011579 N100110000020	FLAT,MS 100X6	IS Standard size MS flat	0.50	TON				
50	30011583 N100203000002	FLAT,GI,50X5MM	IS Standard size GI flat	0.20	TON				
51	30011583 N100110000015	FLAT,MS 50X6	IS Standard size MS flat	0.50	TON				
52	30011583 N100110000004	FLAT,MS 25X3	IS Standard size MS flat	0.20	TON				
53	30011583 N100110000020	FLAT,MS 100X6	IS Standard size MS flat	1.00	TON				
54	30011587 N100110000020	FLAT,MS 100X6	IS Standard size MS flat	0.50	TON				
55	CHP N100110000010	FLAT,MS 40X3	IS-2062, Length=6mtr/Pc	1.00	TON				
56	CHP N100110000018	FLAT,MS 75X6	IS-2062, Length=6mtr/Pc	1.00	TON				

Annexure-III (Billing Breakup Unit(BBU))

S.NO.	NPL Tracking No	Item	Remarks	Qty	UOM	Basic Rate for FOR Site Delivery (Rs/Unit)	Taxes & Duties (%age)	Amount Inclusive of Taxes and duties (Rs)	Delivery Period Required in weeks from the date of initiation by NPL
57	STG N100110000020	FLAT,MS 100X6	IS-2062, Length=6mtr/Pc	1.00	TON				
58	30011583 N100202000001	ANGLE,GI,75X75X8MM	IS Standard size GI angle	1.50	TON				
59	30011587 N100406000001	ANGLE,SS304,50X50X5MM	ASTM Standard size SS304 angle	0.20	TON				
60	CHP N100108000010	ANGLE,MS ISA 65X65X6	IS-2062, Length=6mtr/Pc	4.00	TON				
61	CHP N100108000008	ANGLE,MS ISA 50X50X5	IS-2062, Length=6mtr/Pc	3.00	TON				
62	CHP N100108000012	ANGLE,MS ISA 100X100X8	IS-2062, Length=6mtr/Pc	4.00	TON				
63	CHP N100108000004	ANGLE,MS ISA 35X35X5	IS-2062, Length=6mtr/Pc	2.00	TON				
64	STG N100108000008	ANGLE,MS ISA 50X50X5	IS-2062, Length=6mtr/Pc	1.00	TON				
65	CHP N151501000007	BEND MS 80NB ERW HEAVY DUTY	BEND MS 80NB ERW HEAVY DUTY	10.00	EA				
66	CHP N151506000005	BEND GI 50NB HEAVY DUTY	BEND GI 50NB HEAVY DUTY	14.00	EA				
67	CHP N151506000003	BEND GI 40NB HEAVY DUTY	BEND GI 40NB HEAVY DUTY	19.00	EA				
68	CHP N151506000002	BEND GI 32NB HEAVY DUTY	BEND GI 32NB HEAVY DUTY	19.00	EA				
69	CHP N151501000001	BEND,90 DEG FOR 50NB MS PIPE	BEND,90 DEG FOR 50NB MS PIPE	19.00	EA				
70	BOP N151405000186	ELBOW 90 DEG 100NB SCH10 SS304	ASTM Standard size SS304 elbow	20.00	EA				
71	CHP N151405000001	GI ELBOW,1/2 INCH	GI Elbow,1/2 INCH, Medium Duty	19.00	EA				
72	30011620 N151502000002	ELBOW,1-1/2",90DEG,SS304 Seamless	ASTM Standard size SS304 elbow	25.00	EA				
73	CHP N151404000012	GI TEE-1 1/4"X1 1/4"X1/2", HEAVY DUTY	GI TEE-1 1/4"X1 1/4"X1/2", HEAVY DUTY	10.00	EA				
74	CHP N151402000010	GI NIPPLE,1 1/4 INCH LEN:6"	GI NIPPLE,1 1/4 INCH LEN:6"	48.00	EA				
75	CHP N151402000012	GI NIPPLE,2 INCH LEN:6"	GI NIPPLE,2 INCH LEN:6"	11.00	EA				
76	CHP N991108000009	Y STRAINER 1/2"	Y STRAINER 1/2", GI Medium duty	19.00	EA				
77	CHP N151301000002	PIPE CLAMP WITH NUT AND WASHER 100NB	GI, Pipe Clamp, Heavy duty.	19.00	Set				

Minimum Lot Value Required for delivery at NPL site : _____ Rs

Warranty Terms

SEAL

SIGNATURE

DESIGNATION

COMPANY

DATE