

BHAVNAGAR ENERGY COMPANY LIMITED
2X250 MW LIGNITE BASED THERMAL POWER
PROJECT AT PADVA, TA.-GHOGHA, DIST.-BHAVNAGAR



BHAVNAGAR ENERGY COMPANY LIMITED

2x250 MW LIGNITE BASED THERMAL POWER PROJECT
AT PADVA, TA.-GHOGHA, and DIST.: -BHAVNAGAR

**TENDER DOCUMENT FOR SUPPLY OF
CONTROL AND INSTRUMENTATION CABLES
AT BECL, PADVA SITE, BHAVNAGAR**

PART - I

TECHNICAL BID



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INVITATION OF TENDER

TENDER NOTICE

Nature Of Work	Supply of Control and Instrumentation cables at BECL, Padva Site, Bhavnagar.
Place of Supply	2 X 250 MW Lignite based Thermal Power Project located at village Padva, Taluka: Ghogha in Bhavnagar District of Gujarat State
Tender No.	BECL/C&I/2018-02C
Estimated Cost	60,000/- excluding applicable taxes and inclusive of transportation, P&F and transit insurance etc.
Quantity	<p>01. 1PAIR X 0.75 mm² ARMOURED, FRLS TYPE INSTRUMENTATION CABLE, QUANTITY: 500 Mtrs (As per detailed Technical specifications listed in the Tender)</p> <p>02. 3 CORE X 2.5 mm² ARMOURED , FRLS TYPE CONTROL CABLE, QUANTITY, QUANTITY: 500 Mtrs (As per detailed Technical specifications listed in the Tender)</p> <p>The successful bidder will be awarded this contract items as mentioned against item description in price schedule.</p>
Delivery Period	60 Days
Tender Fee	The Tender Fee (non-refundable) for an amount of Rs. 500/- (Rupees Five Hundred Only) in the form of Demand Draft or Pay Order drawn from Nationalized banks including the Public Sector Bank - IDBI Bank Ltd or Private banks (i) Axis Bank (ii) HDFC Bank (iii) ICICI Bank in favour of Bhavnagar Energy Company Limited, payable at Gandhinagar , to be submitted along with the Technical Bid documents. Bid documents received without the Tender Fee will be rejected.
Earnest Money Deposit (EMD)	<p>EMD of Rs.1,000/- (Rupees Two Thousand Only) along with Bid. The EMD shall be in the form of Demand Draft in favour of Bhavnagar Energy Company Limited, payable at Gandhinagar.</p> <p>All Nationalized banks including the Public Sector Bank - IDBI Bank Ltd. Private banks (i) Axis Bank (ii) HDFC Bank (iii) ICICI Bank</p> <p>EMD will be released on the award of LOA/PO & submission of SD</p>
Validity of Tender	60 Days from the submission of price bid.
Security Deposit	5% of LOA amount. The successful bidder shall have to pay SD by DD in favour of Bhavnagar Energy Company Limited payable at Gandhinagar. SD will be refunded after Performance guarantee period i.e. after 6 month.
Availability Of Tender Document	Tender (Technical Bid & Price Bid) shall be downloaded from BECL Website www.becl.in and shall be submitted along with D.D.s of Tender fee and EMD (separate D.D. of Tender fee and EMD)
Date of Downloading of Tender:from:20/04/2018 ,11:00 Hrs.	
Last date of submission of Tender (Technical Bid and Price Bid) in Hard Copy (in triplicate)	17/05/2018 up to 18:00 hrs.
Technical Bid Opening on Date	18/05/2018 at 15:00 hrs.

BHAVNAGAR ENERGY COMPANY LIMITED**2X250 MW LIGNITE BASED THERMAL POWER PROJECT
AT PADVA, TA.-GHOGHA, DIST.-BHAVNAGAR****CONDITIONS FOR TECHNICAL BID, THE TENDERERS SHALL HAVE TO SUBMITT
FOLLOWING DOCUMENTS WITHOUT FAIL ALONG WITH THEIR TECHNICAL
BID.**

1. Bidders should submit valid PAN Number.
2. Bidders should submit GST Number.
3. This tender should be submitted duly signed without removing a single page. Otherwise the tender is liable to be rejected.
4. For SUPPLY TENDER, PAN number should be invariable mentioned in their technical bid otherwise your offer will be ignored and price bid will not be opened.
5. Our requirement is exactly as narrated in tender SCHEDULE-B.
6. Any additional details along with Technical leaflet / literature regarding technical specifications or any DEVIATION from the specification given by the BECL in Schedule-B should BE INDICATED CLEARLY AND SEPARATELY IN TECHNICAL BID.
7. Furnish details of GST registration No. date and issuing authority.
8. If supplier's bid does not meet the Technical Bid criteria or else, then his technical bid / Quotation will be rejected without assigning any reason. Decision of the CGM [P] BECL TPS shall be binding to all in this regards.
9. Please submit copy of SCHEDULE-B duly stamped and signed without stating prices for acceptance of commercial terms and condition of Schedule-B.
10. Bidder has to indicate the applicable rate and amount of GST or any other applicable taxes / duties, if any in their bid.
 - (1) In case of Non submission of above documents offers are liable to rejection.
 - (2) Conditional offers are liable to rejection.

Postal Address for Submission of Tender Bid:

Chief General Manager (Projects)
Bhavnagar Energy Company Limited
2 X 250 MW Lignite Based Thermal Power Plant
Village: Padva, Ta: Ghogha,
Dist.: Bhavnagar

Note: This tender should be submitted duly signed without removing a single page in **triplicate** form Otherwise the tender is liable to be rejected.



CONDITIONS FOR PRICE BID:

THE TENDERERS SHALL HAVE TO NOTE THE FOLLOWING WHILE SUBMITTING THE PRICE BID.

1. Party shall have to quote their rates in Schedule 'B' of price bid only along with commercial terms and conditions with the details of applicable packing & forwarding charges, freight, Insurance, F.O.R. BECL site, GST etc.
2. Price shall be Total FOR BECL Site (END Cost) Inclusive of all packing & forwarding charges, freight, Insurance, F.O.R. BECL site and GST extra at actual will be paid. (as per price Bid format)
3. In no circumstances Price should be quoted in Technical Bid. Bidder has to quote their rate only in Price Bid in schedule "B" given along with price bid.

NOTE:

BIDDERS OFFERS ARE LIABLE TO REJECT IN CASE OF NON SUBMISSION OF ANY OF THE ABOVE MENTIONED DOCUMENT.



Special Note :

1. Tenderer's have to submit their offers in two parts viz. (a) **Technical Bid** & (b) **Price bid** in two separate sealed envelopes, super scribing Technical bid for _____ (Subject) or Price bid for _____ (Subject) as the case may be. Technical bid should include EMD & Tender fee in terms of DD and sealed in the separate sealed envelope.
2. Please submit Xerox copy of Schedule-B duly signed by you, along with technical bid, without stating prices.
3. The rates should be quoted on FOR BECL Site Basis inclusive of all packing & forwarding charges, freight, Insurance, F.O.R. BECL site,. However and GST extra at actual will be paid as applicable shall be clearly mentioned in price Bid.(as per price Bid format)
4. Please furnish PAN No. along with your offer. Also furnish GST Number issued by government.
 - The Bids received and accepted shall be evaluated by the Owner to ascertain the lowest evaluated Bid in the interest of the owner, for the complete 'Order' covered under these specifications.
 - The comparison of all the Bids shall be carried out with reference to similar scope of work as per the technical specification. Any deviation/omission shall be evaluated at highest quoted price of the deviation/omission quoted by any of the Bidder. In case a separate price (for omission) is not given by any other Bidder, a reasonable price of the same shall be considered.
5. If any deviation in your offer with respect to Tender specification, Please clearly mention on separate deviation sheet otherwise we will consider your offer is exactly as per our Enquiry / Tender specification.
6. BECL reserves right to place the order on technically qualified lowest quoted Bidders.
7. The BECL reserves the right to increase /decrease the quantity at the time of placing the supply order. The quantity may also change while placing the order considering the minimum standard packing sizes available to match required quantity.
8. BECL reserves the right to reject any or all tenders entirely at their discretion without assigning any reason thereof and also reserves the right to place order in part or full on different suppliers.
9. Please furnish copy of the orders executed by you for GSECL, GIPCL and/or other state Electricity Board, NTPC or other reputed organization etc.
10. All contractors are required to comply with all applicable legal requirements while executing the work, in case the job is assigned to you.

Sudhir Bhargava

Chief General Manager (Project)

BECL – Padva Site



TECHNICAL SPECIFICATIONS

Tender No: BECL/C&I/2018-02C

Subject : Tender for the supply, Supply of Control and Instrumentation cables at BECL, Padva Site, Bhavnagar.

Sr. No.	Description	Quantity	Unit	Remarks
1	1PAIR X 0.75 mm² ARMOURED, FRLS TYPE INSTRUMENTATION CABLE	500	Mtrs.	Technical specifications of the cable are as under.
2	3 CORE X 2.5 mm² ARMOURED , FRLS TYPE CONTROL CABLE	500	Mtrs.	Technical specifications of the cable are as under.

DETAILED SPECIFICATIONS OF CABLES:

1 PAIR X 0.75 mm² INSTRUMENTATION CABLE

Voltage Grade: 1.1 Kv,

Shielded twisted pair extruded PVC insulated screened Cable (min. 20 twists/ Mtr.)

Standard High conductivity annealed,

Tinned copper,

Galvanised steel wire armoured,

Extruded outer sheathed with FRLS PVC compound,

3 CORE X 2.5 mm² CONTROL CABLE

Voltage Grade: 1.1 Kv,

Multi stranded copper conductor,

PVC Insulated,

Galvanised steel wire armoured,

Outer sheathed with FRLS PVC compound,



Note:

1. All Materials shall be supplied as per specification.
2. All supplied above material should be in properly packed, standard quality, rust free and good condition and from the fresh stock.
3. Bidder shall provide the offered product leaflet / brand detail along with bid wherever applicable.
4. Test certificates if applicable ,shall be submitted along with dispatch request.
5. Material shall be dispatched on the receipt of dispatch clearance from BECL.

1) TEST CERTIFICATE

All the applicable tests in line with BECL approved QAP shall be performed and Manufacturers test certificate shall be submitted along with dispatch request.

2) QUALITY PLAN:

Vendor shall submit their detail quality plan to BECL for approval. All type of applicable tests shall be mentioned in the quality plan submitted for the BECL approval.

Note: - All the Technical information along with General arrangement drawings, Data sheet, Power distribution & wiring arrangement drawings shall be furnished along with technical offer.

3) DEVIATION:

Any deviation from the above stipulations shall be brought out clearly giving advantages of the proposed deviation and approval shall be taken from BECL before supply of material to BECL.

Separate deviation sheet shall be attached if any deviation to the mentioned specification,

4) PROVEN DESIGN & SYSTEM CAPABILITY:

The offered material must be of proven design incorporating latest features. The bidder shall provide sufficient evidence that he is a reputed / proven manufacturer and has experience in manufacturing & supply of similar system. He is required to enclose along with the offer, his performance of last five years mentioning purchaser's name & address for this purpose. In case a sole distributor is submitting the bid on behalf of the proven manufacturer, an authorization signed by the proven manufacturer should be submitted.



Same type of offered material shall be already successfully commissioned, credential for the same shall be submitted along with bid.

5) OPTIONAL ACCESSORIES:

In case bidder desires to suggest any accessories to achieve higher performance and/or better quality levels, the same shall be clearly explained and quoted separately as optional accessories. The purchaser has the discretion to order or not to order.

6) GENERAL CONDITIONS:

The material should be capable of operating in the outdoor application including costal, coal dusty environment, working condition of temperature between 0 to 70 °C and humidity up to 98%. The system should be capable of working under these conditions on continuous operational basis.

7) TECHNICAL LITERATURE:

03 copy of the printed illustrative catalogue showing features of the offered material shall be submitted by the bidder. The successful bidder will have to furnish for 3 copies (2 hard & 1 Soft) of catalogue, assembly drawings, maintenance manual, trouble-shooting guide, operational manual of the offered material.

8) WARRANTY:

12 Months from the date of commissioning or 18 months from supply of offered material whichever is earlier



COMMERCIAL TERMS AND CONDITIONS:

- 1. Tender Fee (non-refundable)** for an amount of Rs.500/- (Rupees Five Hundred Only) in the form of Demand Draft or Pay Order drawn from Nationalized banks including the Public Sector Bank - IDBI Bank Ltd or Private banks (i) Axis Bank (ii) HDFC Bank (iii) ICICI Bank in favour of Bhavnagar Energy Company Limited, payable at Gandhinagar, to be submitted along with the Technical Bid documents. Bid documents received without the Tender Fee will be rejected.
- 2. EMD :**
EMD of **Rs.1, 000/- (Rupees One Thousand Only)** along with Bid. The EMD shall be in the form of Demand Draft in favour of Bhavnagar Energy Company Limited, payable at Gandhinagar.
- 3. SECURITY DEPOSIT :**
5% of LOA amount. The successful bidder shall have to pay SD by DD in favour of Bhavnagar Energy Company Limited payable at Gandhinagar. SD will be refunded after 01 month of receipt of material certified by BECL.
- 4. VALIDITIES OF THE OFFER:**
The offers will have to be kept valid for a period of 90 days from the date of opening of technical bids. In case of finalization of the tender will be likely to be delayed, the tenderer will be asked to extend the validity without charge in prices or any terms and conditions for the offer. If any charge is made. Original or during the extended validity period, the offers will be liable of outright rejection.
- 5. PACKING AND FORWARDING CHARGES:**
The prices are inclusive of packing and forwarding charges. The stores should be strongly and adequately packed to ensure safe arrival at destination fully covering such over as shipping as rough handling and possible corrosions due to exposure to salt laden atmosphere suit spray or open storage. All packing must be clearly marked with order number and consignee's name and address.
- 6. TRANSIST INSURANCE :**
All the materials will be required to be supplied upped destination against all transit risks. Such as damage loss theft fire etc. The insurance period shall cover 30 days after the date of receipt of materials all site in order to enable the company to check up **stores** fully. The suppliers will be responsible for free replacement of such stores components as may be reported by the consignee to have been received short, damaged or broken within 30 days. The cost of damaged, defect stores materials will however be deducted from the bills of the suppliers and will be refunded only after replacement thereof. It will be responsibility of the supplier to pay claim against the insurance on receiving necessary advice from the consignee.
- 7. ACCEPTANCE OF SUPPLIERS:**
All or any stores and materials to be supplied against any contract will be subject to their acceptance by the consignee or any other Officer deputed by the BECL for this purpose. The BECL will be at liberty to reject whole lot without assigning any reasons and the decision of the Officer concerned will be considered as final.



8. PRICE :

Prices quoted should be firm and on FO.R. Padva Site basis. However, the Tenderer should animated in his price bid the breakup of F.O.R. Padva Site stating the GST and the average freight, insurance and packing charges.

9. GST (Goods and Services Tax)

The rate of applicable GST shall clearly be indicated in price schedule as per price bid schedule. In case GST is not indicated in any item/items then offer for that item/items will be considered as inclusive of GST and the same rate will be binding to Bidder and will supply the items at same rate if he comes L1 otherwise its offer will be considered as cancelled and L2 party will be considered for ordering purpose.

10.PAYMENT TERMS:

1. 100% Payment shall be released within 30 days after Receipt and Acceptance of Material by our Concern engineer at our BECL site against invoices along with necessary documents as required by our account department. Outstanding amount, if any, against deduction/verification shall not attract any interest.
2. Disputed amount, if withheld, shall be released only after completion of total contract and supply on resolution of the particular dispute to an amicable and agreeable solution.

11. REPEAT ORDERS:

The BECL reserves the right to place repeat orders on the successful tender up to 50% of the original quantity of the A/T at the same prices terms and conditions stipulated in the original contract during contractual period and in special circumstances the BECL will have the right to place repeat order for 100% quantity.

12.IMPORTANT:-

Tender documents/offer/price bid should be submitted in the envelope [duly sealed] so as to reach this office [BY POST / RPAD/ Buy Courier] on or before due date of submission, please note price bid received after the due date of submission, will not be accepted and the offer is liable to be ignored. Tender documents/offer/price bid should be sent by POST / RPAD / By Courier only.

13.DELIVERY PERIOD:-

Within **60 days from** date of issuance of LOA / LOI. The delivery period will be reckoned from date of award/issue of order (LOA) to the supplier. All necessary formalities are to be completed within the offer commence period instead of vague period.

14. PENALTY FOR LATE DELIVERY:-

"Any delay that may take place in supply beyond contractual cut-off date / stipulated period in the order shall be subjected to penalty [not liquidated damages] at the rate of



½% of the contract price / order price per week or part thereof subject to a maximum of 5% of the total contract value / order value [i.e. End cost including taxes & duties].”

15. EXTENSION IN CONTRACTUAL DELIVERED DATE :-

It will be supplier's responsibility to ensure that good delivered within the stipulated delivery period. Necessary formalities to be followed in case of any items delayed due to longer manufacturing time or any foreign supplier.

Force Measure conditions the Company will consider extension of delivery period with or without statutory variation. However, delivery extensions will be considered only after executing of the order fully and upon submission of documentary evidence for the reason of delay.

16. REPLACEMENT OF GOODS BROKEN DAMAGED OR SHORT SUPPLY

In the event of any stores or part there of being broken or damaged or received short during transit or during the testing and trail at site before commissioning in service the contractors shall replace the same free of cost. However, BECL will make recoveries of amount equivalent to cost of such damaged/broken/short supplied materials unit the replacement is given.

17. POST TENDER CORRESPONDENCE/ENQUIRES :-

Any correspondence or enquiry subsequent to opening of Technical and commercial bids is not desirable. If the same is indulged into it will be considered for disqualifying the tenders. The tenderers will be required to retain from pursuing the matter. Directly or indirectly with any officers of the company as otherwise the same would also amount to disqualification of the tenders.

18. TEST CERTIFICATES(If applicable):-

Test certificate for the material shall be submitted for our approval prior to dispatch of stores and should be dispatched only after the test certificates are approved. You will be responsible for an expenditure that consignee might incur if the goods stand rejected on this account, Further the BECL will not be responsible for any delay in payment on this account.

19. Tenderers should indicate the name and address to the manufacturers whose product they offer. Tenderer should also furnish a list of order for similar items executed by them indicating the name of the party and their order reference to whom they supplied failure to do this. Will result on your tender being rejected without any reference. In case of bought out items they should furnish the backup guarantee from their principals.

20. BECL does not accept the printed conditions of any tenderer. It will be ignored without any reference hence tenderers should withdraw such printed conditions if any have any.

21. Tenderer must be indicate, whether the offer is first sale or a second sale for tax purpose.

22. Telegraphic or short quotations and those received after opening date and time will not be considered.

23. TENDERERS SHOULD FURNISH THE FOLLOWING DETAILS.

23.1 GST registration No. and issuing authority.



- 23.2 A list of the partner/Directors with the permanent as well present address and other details of their relationship, if any with the Corp. Employee dealing with this tender should be furnished along with the tender in duplicate.
- 23.3 Revision of prices or any commercial terms affecting the prices after opening of technical bids, shall not be considered.
- 23.4 Tenderers should indicate the name of their partners as well as GST tax registration Number.

24. PLEASE GIVE SUITABLE DECLARATIONS AS UNDER :

I/we declare that we are manufacturer.

I/we declare that we are authorized agents of manufacturers.

I/we declare that we are holder ex stores tendered.

- 25.** Tenderer should specifically mention that the offers should indicate in Block letter the name of the partner/Proprietor who is / are signing the authority.

26. Guarantee :

The material under the scope of supply shall be guaranteed for a period of 01 year from the date of delivery against manufacturing defects, bad design material or workmanship under normal conditions.

27. Approval:

The goods shall be subject to the approval of the concerned consignee after receipt of the stores at site.

28. Other conditions of supply:

The BECL's General conditions for contractor will apply to all supply to contracts and you will be deemed to fully aware of the BECL's general conditions of contract for the supply of plant equipment and materials particularly in respect of security deposit, terms of payment, penalty for late delivery etc. and any ignorance of these conditions will not exempt you from your liability to abide by the same copies are available from the BECL office.

- 29.** The BECL also reserves right to waive the inspection before dispatch and authorize the consignee to carry out the final inspection on receipt of the stores at site

30. Inspection:

Supplier has to offer the inspection and approval of BECL. In case inspection are not required than prior permission is to be obtained by supplier from BECL.

31. Termination of contract:

In case the contractor fails deliver the stock or any consignment thereof. Within contracted period of delivery or in case the stores are found not in accordance with prescribed specification and / or the approved sample. The BECL shall exercise its discretionary power either.

[a] to recover from the contractor as agreed, liquidated damages or by way of penalty clause above

or

[b] to purchase elsewhere after giving due notice to the contractor on account and at the risk of the contractor such stores not so delivered or other similar description without cancelling the contract in respect of the consignment not yet due delivery

or

[c] To cancel the contract.

In the event of the risk purchase stores of similar description, the opinion of the BECL shall be final. In the event of action taken under clause [a] or [b] above. The contractor shall



liable for any loss which the BECL may sustain the account but the contractor shall not be entitled to the any saving on such purchases made again default.

32. DISPUTES / LEGAL JURISDICTION/ARBITRATION:

ARBITRATION:

All disputes, differences, claims and questions, whatsoever, which may arise either during the continuance of this contract or afterwards between the Bidders and BECL, touching the interpretation and / or the execution of any clause of this contract, or any other act, deed or commission / omission by any party or as to any other matter in any way relating to these clauses or right, duties, obligations or liabilities or either party under these clauses shall be referred to Arbitration and Conciliation Act, 1996 (Act) or any statutory modification thereto or re-enactment thereof in force from time to time. The venue of such arbitration shall be Ahmadabad /Gandhinagar, Gujarat state only.

JURISDICTION:

Notwithstanding any other court or courts having jurisdiction to decide the question (s) forming the subject matter of the reference if the same had been the subject matter of Suit, any and all actions and proceedings arising out or relative to the contract (including any arbitration in terms thereof) shall lie in the court of competent civil jurisdiction in this behalf at Ahmedabad / Gandhinagar / Bhavnagar, Gujarat State only (where this contract has been signed on behalf of the Management) and only the said court shall have jurisdiction to entertain and try such action (s) and / or proceedings to the exclusion of all the other courts.

33.Special Note :

Tenderer should agree to BECL's commercial terms and conditions, if any deviation from the same the offer shall be ignored.

All the above points shall be complied with by the Tenderer, if not tenders are likely to be ignored without making any further reference.

34. The name of the responsible person and his update address/telephone number / fax Nos. etc. should variably mentioned in the technical Bids.

35. The BECL reserved the right to accept or to reject the offer without assigning any reason whatsoever. The BECL decision will be final.

Sudhir Bhargava
CGM (P)
BECL Padva Site



PRICE BID- SCHEDULE B

Price-Bid to be submitted along with tender document.

Tender No.: BECL/C&I/SUPPLY/2018/02C

Supply of Control and Instrumentation cables at BECL, Padva Site, and Bhavnagar. District of Gujarat State on FOR basis

Sl. No.	Description/Specification	UOM	QTY	Make Offered By Bidder	Ex-works Price per Unit(Rs)	Total Ex-works Price	Packaging and Forwarding Charges Rs.	Insurance Charges in Rs.	Freight Charge in Rs.	GST in Rs.	Total FOR Site (Rs.)	Total End Cost in Rs.
1	1PAIR X 0.75 mm2 ARMOURED, FRLS TYPE INSTRUMENTATION CABLE	Mtrs.	500									
2	3 CORE X 2.5 mm2 ARMOURED , FRLS TYPE CONTROL CABLE	Mtrs.	500									



Vendor registration form

A cancelled cheque is required to be submitted along with details as per format given below.

IF CHANGE OR DELETE , GIVE SAP VENDOR NO.	
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ACCOUNT GROUP			NATURE OF ACTIVITY	
Domestic Vendor	Z001		Vendor for Material	
Import Vendor	Z002		Vendor for Service	
One time Vendor	Z003		Vendor for Capital Goods	
Other FI Vendor	Z004		Vendor for Retention Money	
Plants as Vendor	Z005		Vendor for EMD	
Employee Vendor	Z006		Vendor For Others (Pls Specify)	

Vendor Detail			
Vendor Name			
Vendor Address			
City, Pin Code			
State		Payment Terms	
Nation		Contact Number	
Contact Name		Email ID	-

Purchase Order Address (if different from above)



Vendor Address	NA		
City, ZIP Code		Currency	
State		Payment Terms	
Nation		Contact Number	
Contact Name		Email ID	

Bank Detail			
Bank Name		MICR Code	
Branch		IFSC Code	
Branch Address		Account No	
		Account Type	

TAX Detail	
PAN	
Service Tax No.	
Excise Registration No	



TDS Applicable	
Service Tax on Reverse Mechanism	

Requester		Date	
Approval		Date	

For Core-Team Use Only			
Date Received:			Date Completed:
Vendor Number:			Core Team Sign:

Signature of Contractor with Seal

[Sudhir Bhargava]
 Chief General Manager [P],
 BECL-Padva