

Tel:0286-2210429/9619510157
Reply should be addressed to
The Commanding Officer

BHARTIYA TATRAKSHAK POT VIJIT
ICGS Vijit
C/o Fleet Mail Office
Naval Dockyard
Mumbai – 400 001

Quoting: RFP/438/17/EL/ 23 /17-18

31 Aug 17

M/s _____

REQUEST FOR PROPOSAL INVITATION OF BIDS FOR PROCUREMENT REQUEST FOR PROPOSAL
(RFP) NO. RFP/438/17/EL/ 23 /17-18 DATED 31 AUG 17

1. Bids in sealed cover are invited for supply of equipment/Items onboard ship listed in Part II of this RFP. RFP number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid. The quotations in sealed covers should be super scribed "**QUOTATION FOR RFP/438/17/EL/ 23 /17-18 dated 31 AUG 17**"

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below:-

- | | | | |
|-----|--|---|---|
| (a) | Bids/queries to be addressed to | : | The Commanding Officer
ICGS Vijit |
| (b) | Postal address for sending the Bids | : | The Commanding Officer
ICGS Vijit
C/o Fleet Mail Office
Naval Dockyard
Mumbai – 400 001 |
| (c) | Name/ designation of the contact person | : | Deputy Commandant Sandeep Kushwaha
Electrical Officer |
| (d) | Telephone numbers of the contact personnel | : | 0286-2210429/9619510157 |


3. This RFP is divided into five Parts as follows:

- Part I – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
- Part II – Contains essential details of the items/services required, such as the Technical Specifications, Delivery Period and Consignee details.
- Part III – Contains Standard Conditions of RFP, obligatory to both the buyer and the Bidders.
- Part IV – Special conditions of RFP, obligatory to both the buyer and the bidders.
- Part V – Evaluation criteria and price bid issues.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Thanking you,

Yours sincerely,


(Sandeep Kushwaha)
Deputy Commandant
Electrical Officer)
for Commanding Officer

Part I – General information

- 1. Last date and time for depositing the Bids: 1000 Hrs on 22 Sep 17**
The sealed Bids (both technical and commercial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. Manner of depositing the Bids:** Sealed Bids should be either dropped in the Tender Box marked as **RFP No.RFP/438/17/EL/23/17-18 dated 21 Aug 17 at ICGS Vijit, Mumbai** or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non delivery/ non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
- 3. Time and date for opening of Bids: 1100 Hrs on 22 Sep 17**
(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- 4. Location of the Tender Box: 01 in No Tender Box is Positioned at ICGS Vijit, Porbandar-360 575** Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.
- 5. Place of opening of the Bids: ICGS Vijit ,C/o Fleet Mail Office Naval Dockyard Mumbai – 400 001.** The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
- 6. Bid system:** Single Commercial Bid
- 7. Forwarding of Bids –** Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
- 8. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
- 9. Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
- 10. Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained. Damage to sum of 0.5 % of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
- 11. Rejection of bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

12. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of Items as mentioned in this RFP.

13. **Validity of Bids:** The Bids should remain valid **120 days** from the last date of submission of the Bids.

14. **Earnest Money Deposit :** Bidders are required to submit Earnest Money Deposit (EMD) for amount of **Rs.20,000 (Rupees Twenty Thousand only)** along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee form any of the public sector banks or a private sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without interest whatsoever. After the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g.DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

Part II – Essential Details of Services required

1. **Schedule of requirement** – List of Items required are as follows to be furnish in separate envelope super scribed as **COMMERCIAL BID FOR RFP NO. 438/17/EL/23 /17-18 dated 31 Jul 17**

SL.NO	DESCRIPTION	Part No	QTY
(a)	Single core Shore Supply cable (Tinned Anneal Copper)	240 SQ mm, 400Amps	450mtr

2. **Scope of supply :- NA**

3. **Technical Details:**

(a) **Specifications/drawings, as applicable.**

(b) **Technical details with technical parameters:** Shore Supply Cable (415V, 400AMP, 1X240 SQMM) ATC conductor, EPR insulated & overall PCP sheathed Elastomeric cable 1100 Volts to IS: 9958 (Part -I) 1988.

- i. **Conductor** Anneal Tinned Copper Circular flexible conductor.Class-5 as per IS:8130/1984
- ii. **Separator Tape** Suitable quantity of Polyester tape shall be provided over the conductor
- iii. **Insulation** EPR rubber insulation type IE-2 as per IS: 6380/1984
- iv. **Core Identification** White
- v. **Outer sheath** PCP rubber sheath type SE-4 as per IS: 6380/1984 Colour Black
- vi. **Operating Temp** 90^o C (Maximum)
- vii. **Minimum Bearing Radius** 8x Overall Diameter

(c) **Requirement of technical documentation.**

4. **Bid System :** Single Commercial Bid

5. **Completion period.** Time schedule for supply would be within **02 months** from the date of supply order. Please note that supply order can be cancelled unilaterally by the CUSTOMER in case terms are not received within the contracted delivery period. Extension of contracted completion period will be at the sole discretion of the CUSTOMER, with the applicability of **LD clause**.

Part III – Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the supply order concluded with the successful Bidder (i.e. Supplying firm in the supply order) as selected by the Customer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Supply order shall be considered and made in accordance with the laws of the Republic of India. The supply order shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Supply order:** The supply order come into effect on the date of signatures of both the parties on the supply order (Effective Date) and shall remain valid until the completion of the obligations of the parties under the supply order. The deliveries and supplies and performance of the services shall commence from the effective date of the supply order.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Supply order shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Supply order or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MOD website and can be provided on request).
4. **Penalty for use of Undue influence:** The Supplying firm undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Customer or otherwise in procuring the Supply orders or forbearing to do or for having done or forbore to do any act in relation to the obtaining or execution of the present Supply order or any other Supply order with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Supply order or any other Supply order with the Government of India. Any breach of the aforesaid undertaking by the Supplying firm or any one employed by him or acting on his behalf (whether with or without the knowledge of the Supplying firm) or the commission of any offers by the Supplying firm or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1988 or any other Act enacted for the prevention of corruption shall entitle the Customer to cancel the supply order and all or any other supply orders with the Supplying firm and recover from the Supplying firm the amount of any loss arising from such cancellation. A decision of the Customer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Supplying firm. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Supplying firm towards any officer/employee of the Customer or to any other person in a position to influence any officer/employee of the Customer for showing any favors in relation to this or any other supply order, shall render the Supplying firm to such liability/ penalty as the Customer may deem proper, including but not limited to termination of the supply order, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Customer.
5. **Standard Terms of Delivery:** Paragraph 9.7.10 of this Manual provides for the mode of transportation, which should be decided keeping in view that timely delivery is the essence of the contract. Standard terms governing delivery of goods are as follows:
 - (a) Delivery of Goods shall be effected within specified days from the date of signing of the contract
 - (b) The date of delivery shall be the date of clean-on-board bill of lading/Air Way Bill.
 - (c) Where inspection by the Purchaser prior to delivery is provided for, no stores will be considered ready for delivery until the Purchaser or his authorized representative certifies in writing that the stores have been inspected and approved by him.
 - (d) Each contract will clearly specify the date of delivery/ date on which the items will be ready for inspection. The prescribed delivery schedule should be firm and not open-ended.
 - (e) The stores will be shipped by sea/air as specified in the contract, all costs of packing, internal transportation, fees of forwarding agents, 105 warehousing charges, port trust, dock and harbour dues and all other expenses, as may be incurred for the purpose and upto the point of delivery of the stores on board the nominated ship/air craft, shall be paid by the seller.

(f) The contract or any part thereof, if delivered in more than one installment, shall be deemed to be complete, and the contract price for the delivered goods would become payable to the seller, only when all terms and conditions relevant to that delivery as per the provisions of the contracts have been completed.

(g) The Goods are considered as delivered by the Sellers and accepted by the Buyer when they conform to the following:

- (i) **In respect of quantity** – according to the number of packages in sound external condition and the weight shown in the shipping documents.
- (ii) **In respect of quality** – according to the quality stated in logbooks/passports.

5. **Agents / Agency Commission: NA.**

6. **Access to Books of Accounts: NA**

7. **Non-disclosure of Supply order documents:** Except with the written consent of the Customer/supplying firm, other party shall not disclose the supply order or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages:** In the event of the Supplying firm's failure to submit the Bonds, Guarantees and Documents, completion or supply and conduct trials, installation of equipment, etc as specified in this supply order, the Customer may, at his discretion, withhold any payment until the completion of the supply as per supply order. The CUSTOMER may also deduct from the SUPPLYING FIRM as agreed, liquidated damages to the sum of 0.5% of the supply order price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the incomplete/unfinished supply.

9. **Termination of supply order:** The Customer shall have the right to terminate this Supply order in part or in full in any of the following cases :-

- (a) The Supplying firm is declared bankrupt or becomes insolvent.
- (b) The Customer has noticed that the Supplying firm has utilized the services of any Indian/Foreign agent in getting this supply order and paid any commission to such individual/company etc.
- (c) As per decision of the Arbitration Tribunal.

10. **Notices:** Any notice required or permitted by the supply order shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting:** The Supplying firm has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Supply order or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Supply order or any part thereof.

12. **Patents and other Industrial Property Rights:** The prices stated in the present Supply order shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Supplying firm shall indemnify the Customer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Supplying firm shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments:** No provision of present Supply order shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Supply order and signed on behalf of both the parties and which expressly states to amend the present Supply order.

14. **Taxes and Duties:** As per Current rule of GST

15. **Pre-Integrity Pact Clause: NA**

Part IV – Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Supply order concluded with the successful Bidder (i.e. Supplying firm in the Supply order) as selected by the Customer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee:**

a. **Indigenous cases:** For a supply of items/item costing more than 02 lakhs, the Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd. or HDFC Bank Ltd) for a sum equal to 10% of the contact value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond supply completion including warranty period. The specimen of PBG is given in Form DPM-15 (Available in MOD) website and can be provided on request. **Alternative an equivalent Indemnity bond can be submitted by firm in lieu of PBG.**

b. **Foreign cases: NA**

2. **Option Clause: NA**

3. **Repeat Order Clause - NA**

4. **Tolerance Clause - NA**

5. **Payment Terms for Indigenous Supplying firms** - It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents:

100% on satisfactory completion of trials.

6. **Payment terms for Foreign Supplying firms -NA.**

7. **Advance Payments:** No advance payment(s) will be made.

8. **Paying Authority:** a. Indigenous Supplying firms: PCDA (Navy), Mumbai. The payment of bills will be made on submission of the following documents by the Supplying firm to the Paying Authority along with the bill

- (a) Ink-signed copy of Commercial Invoice (in triplicate)
- (b) Copy of Supply Order
- (c) Guarantee/Warranty certificate
- (d) Service Report (by PAC firm)
- (e) Authorization letter as supplying agency in India.

9. **Foreign Supplying firms - NA**

10. **Exchange Rate Variation Clause: NA**

11. **Risk & Expense clause -NA**

12. **Force Majeure clause:**

a. Neither party shall bear responsibility for the complete or partial nonperformance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods /service under the provisions of the present supply order), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present supply order.

b. In such circumstances the time stipulated for the performance of an obligation under the present supply order is extended correspondingly for the period of time of action of these circumstances and their consequences.

c. The party for which it becomes impossible to meet obligations under this supply order due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

d. Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

e. If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party here to reserves the right to terminate the supply order totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods / service received.

13. **Buy-Back offer :- NA**

14. **Specification: NA**

15. **OEM Certificate: NA**

16. **Export License: NA**

17. **Earliest Acceptable Year of Manufacture: NA**

18. **Customer Furnished Equipment : NA**

19. **Transportation: As per scope of supply**

20. **Air lift: NA**

21. **Packing and Marking: NA**

22. **Quality:** The quality of the supply according to the present Supply order shall correspond to the technical conditions and standards valid for the completion of the same supply in Supplying firm's country or specifications enumerated as per RFP and shall also include therein modification to the job suggested by the Customer. Such modifications will be mutually agreed to. The Supplying firm confirms that the supply to be completed under this Supply order shall be new i.e. not manufactured before (Year of Supply order), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Supplying firm in the past if any. The Supplying firm shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

23. **Quality Assurance:** Seller would provide the Standard Acceptance Test Procedure (ATP) within ___ month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery

24. **Inspection Authority: The Inspection will be carried out by the ICG rep.**

25. **Pre-Dispatch Inspection - NA**

26. **Joint Receipt Inspection: Joint Receipt Inspection**

27. **Franking clause - NA**

29. **Warranty -**

The following Warranty will form part of the supply order placed on successful Bidder -

(a) The Supplying firm warrants that the job completed as per supply order conform to technical specifications prescribed and shall perform according to the said technical specifications.

(b) The Supplying firm warrants for a period of **12 months** from the date of as per supply order.

(c) If within the period of warranty, the equipments are reported by the Customer to have failed to perform as per the specifications, the Supplying firm shall either replace or rectify the same free of charge, within a maximum period of 45 days of notification of such defect received by the Supplying firm, provided that the equipments are used and maintained by the Customer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Supplying firm. The Supplying firm also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Customer and the Supplying firm.

(d) The Supplying firm shall associate technical personnel of the Maintenance agency and Quality Assurance Agency of the Customer during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects.

30. **Product Support - NA**

31. **Annual Maintenance Supply order (AMC) Clause - NA**

32. **Engineering Support Package (ESP) clause - NA**

33. **Price Variation (PV) Clause - NA**

Part V – Evaluation Criteria & Price Bid Issues

1. Evaluation Criteria - The broad guidelines for evaluation of Bids will be as follows:

a. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

b. In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

c. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:

i. In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids

ii. In cases where both foreign and indigenous Bidders are competing, Following criteria would be –

1. In case of foreign Bidders, the basic cost (CIF) quoted by them would be the basis for the purpose of comparison of various tenders. **-NA**

2. In case of indigenous Bidders, excise duty on fully formed equipment would be offloaded.

3. Sales tax and other local levies, i.e. Octroi, entry tax etc would be ignored in case of indigenous Bidders

d. In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupees by adopting the exchange rate as BC selling rate of the State Bank of India on the date of the opening of Price Bids.

e. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price. **-NA**

f. The Buyer reserves the right to evaluate the offers received by using Discounted Cash Flow method at a discounting rate of %. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian Rupees by adopting exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids. **- NA**

g. The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time

h. Any other criteria as applicable to suit a particular case.

i. Any other criteria as applicable to suit a particular case.

2. **Price Bid Format:** The Price Bid Format is given below and Bidder is required to fill this up correctly with full details:

SL.NO	DESCRIPTION	Part No	QTY	Unit Price	GST %	Total Cost (in Rs)
(a)	Single core Shore Supply cable (Tinned Anneal Copper)	240 SQ mm, 400Amps	450 Mtrs			

b. Accessories: The contractor shall design develop, fabricate and manufacture the said store and shall supply the same complete with all accessories as per Technical literature

c. Installation / Commissioning charges: Include

d. Training: NA

e. Technical literature: NA

f. Tools: NA

g. AMC with spares: NA

h. AMC without spares: NA

j. Any other item: NA

k. taxes as per rules in vogue

l. Grand Total:

i. Excluding AMC and spares. NA

ii. Including AMC with spares. NA

iii. Including AMC. NA

Note:- (The taxes are to be indicated separately in the price-bid)