



BRAHMAPUTRA CRACKER AND POLYMER LIMITED
[A Government of India Enterprise]

PART – A
REQUEST FOR QUOTATION (RFQ)

Ref.: BCPL/DIB/C&P/2015/S/351/ND

DATE - 30/12/2015

SUB: - PROCUREMENT OF VARIOUS JOINTING GASKETS FOR BCPL LEPETKATA – DIBRUGARH

Dear Sir(s),

Brahmaputra Cracker & Polymer Ltd., Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under two bid system for supply of various jointing gaskets for BCPL - Dibrugarh, as detailed below in complete accordance with enclosed tender document:

TENDER NO.	EARNEST MONEY DEPOSIT (EMD)	COST OF TENDER	TYPE	LOCATION
BCPL/DIB/C&P/2015/S/351/ND	44,500/-	NIL	SUPPLY	LEPETKATA-DIBRUGARH

DESCRIPTION OF WORK	PROCUREMENT OF VARIOUS JOINTING GASKETS FOR BCPL - DIBRUGARH
LAST DATE AND TIME FOR SUBMISSION OF TENDER	19/01/2016 at 14.30 hrs.
DATE AND TIME FOR OPENING OF BIDS	19/01/2016 at 15.00 hrs.
PRE-BID MEETING	07/01/2016 at 15.00 hrs.
TIME OF SUPPLY	100% MATERIAL WITHIN 8 WEEKS FROM THE DATE OF PURCHASE ORDER FROM BCPL.
PLACE OF SUBMISSION OF TENDER & ADDRESS OF COMMUNICATION	OFFICE OF THE DY. GENERAL MANAGER (C&P) BRAHMAPUTRA CRACKER & POLYMER LIMITED ADMINISTRATIVE BUILDING , C&P DEPARTMENT PO – BARBARUAH LEPETKATA, DIBRUGARH-786006, ASSAM

Regd. Office: Hotel Brahmputra Ashok, MG Road, Guwahati-781001, Assam: Tel: 0361-2733554, 0361-2733556(Fax) **Project Site Office:** administrative building, P.O. Barbaruah, Lepetkata, Dibrugarh-786006, Assam, Tel: 0373- 2914611 . **Project Execution office:** 3rdFloor, GTI; 24, Sector-16A; NOIDA–201 301: Tel: 0120-2513102, 011-26185941(Fax) . www.bcplonline.co.in

EMD* :Rs. 44,500/- (through DD/BG in favour of M/S Brahmaputra Cracker and Polymer Limited, payable at Dibrugarh). *small scale industries registered with NSIC under its single point registration scheme, shall be exempted from submission of EMD provided they are registered for the items they intend to quote against BCPL tender. Format of Bank Guarantee towards EMD is enclosed with tender. UNDERTAKING:

An undertaking (by the bidders who quotes by down loading the tender from web site) on their letter head stating that “The contents of the tender document have not been modified or altered by M/s (name of the bidder with complete address). in case, it is found that the tender document has been modified / altered by the bidder, the bid submitted by the M/s (name of the bidder) shall be liable for rejection”.

Offers should be submitted separately in two parts in sealed envelopes super scribed with the tender no., due date, item and nature of offer (Un-priced / Priced).

PART-A:UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details, original EMD, documents as per BEC & the Schedule of Rate (SOR) with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page.

PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) with complete price details as per price schedule provided in the tender (Annexure –IX).

The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender’s name and address.

Tender through Fax / Telex / Telegram / e-mail shall not be considered.

BID EVALUATION CRITERIA (BEC):

- a. The bidder should be a manufacturer of Gasket and shall submit proof of manufacturing (i.e. copy of company registration/ISO certificate/NSIC/SSI certificate /Product catalogue in case of manufacture)
- b. Bidders must have supplied similar items (covered under scope of supply) to any department under Central or State Govt of India/Indian PSU/ Government organization/ Private Limited Company/ Public Limited Company with minimum single order value of Rs 12 Lakh in previous 7 years to be reckoned from the date of un price bid opening.

Documentary proofs like copies of Orders, proof of supply (copy of invoice/ delivery challan/ LR copy duly certified by user along with proof of payment (PO no. or Ref. no. should be mentioned in payment voucher) which should be duly attested by Gazetted Officer /notarized by a Notary Public.

PRICE BASIS:

FOT site. (BCPL-Lepetkata, Dibrugarh Assam).

DELIVERY/COMPLETION SCHEDULE:

Material should be delivered within 08 weeks from the date of purchase order from BCPL / as mentioned Purchase order.

VALIDITY PERIOD OF OFFER:

The period of validity of the quotations should not be less than 90 days from the opening date. Quotations with less validity are likely to be ignored.

CONSIGNEE ADDRESS:

Brahmaputra Cracker & Polymer Ltd.
Office of The Dy. General Manager (C&P)
Central Ware House, PO – Lepetkata
Dibrugarh-786006, Assam

Party should confirm the exact delivery date well in advance before delivery.

TERMS OF PAYMENT:

100% Payments shall be made within 30 Days after receipt & acceptance of material at site.

LOADING CRITERIA (FOR TERMS OF PAYMENT):-

- 1) As per tender – NIL.
- 2) In case payment term is upto 90% through bank against dispatch document (after deduction of applicable PRS) and 10% within 30 days after receipt and acceptance of material at site – 2%.
- 3) Any other term – rejection.

PRICE REDUCTION SCHEDULE (PRS):

Price reduction @0.5% of the value of undelivered quantity per week subject to a maximum (ceiling) of 5% of total order value will be applicable. The value referred in PRS clause excluding taxes and duties.

FIXED PRICE:

Prices quoted by the bidder shall be firm & fixed during the bidder's performance of the contract. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

TRANSIT INSURANCE:

Shall be in the scope of Seller.

FREIGHT & PACKING - FORWARDING CHARGE:

Should be inclusive of the quoted rates. If not included, vendor has to mention in Part B of Schedule of Rate.

LATE BIDS:

Any bid received by the OWNER after the bid due date and time prescribed in the Tender Document shall be rejected.

Telegraphic / Tele Fax / E-Mail offers whether sent directly or submitted by local agent in India will not be considered and shall be rejected.

OPENING OF PRICE BIDS:

The price bids of the substantially responsive bidders will be opened later. The price bids of those bidders determined to be not substantially responsive will be rejected.

AWARD CRITERIA:

The OWNER will award the contract to the techno-commercially successful bidder whose bid has been determined to be the lowest evaluated item wise basis.

OWNER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:

The OWNER reserves the right at the time of award of contract to increase or decrease the quantity specified in the scope (in respect of each item of scope), without any change in unit price and other terms & conditions.

OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

OWNER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for the OWNER'S action.

JURISDICTION OF COURT:

The purchase order shall be governed by and constructed according to the laws in force in India. The Supplier hereby submits to the jurisdiction of the courts situated at Guwahati (Assam) for the purpose of disputes, actions and proceedings arising out of the contract, the courts at Guwahati (Assam) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

ARBITRATION:

All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution of ORDER / CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be Guwahati, Assam.

FORCE MAJEURE:

Shall mean and be limited to the following:

- (a) War/Hostilities
- (b) Riot or Civil Commotion
- (c) Earthquake, flood, tempest, lightning or other natural physical disaster.
- (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the SELLER.

The SELLER shall advise OWNER by a registered letter duly certified by the local Chambers of Commerce or Statutory Authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force majeure, OWNER reserves the right to cancel the order and provisions governing termination shall apply.

For delays arising out of Force majeure, the SELLER shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither OWNER nor SELLER shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist.

SELLER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the SELLER or the OWNER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the SELLER without being subject to price reduction for delayed deliveries, stated elsewhere.

GUIDELINES FOR SCRUTINY/COMPARISON OF BIDS:-

The discrepancies in rate filled for various items shall be resolved in the following manner:-

- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
- (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
- (iv) In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (Such unquoted item not being in large numbers), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items.

If after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price.

If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.

EVALUATION IN RESPECT OF EXCISE DUTY/SERVICE TAX/VAT:

1. In case of Excise duty and service tax, bids shall be evaluated after considering the effect of cenvatable excise duty and service tax to avail cenvat credit.
2. If the item is entitled for availment of input tax credit on VAT under Assam Value Added Act 2003, the bid shall be evaluated after considering the effect of ITC on VAT .In case bidders quote as inclusive of VAT, same shall not be considered during evaluation of bid.
3. Bidders are requested to mention the above components clearly in the SOR so that evaluation can be done accordingly.
4. In case the applicable amount towards VAT/Excise Duty /Service Tax as mentioned by the bidder is considered for giving benefit during evaluation of bid as stated above, the bidder must ensure to submit their invoice as per their declared applicable taxes & duties. If the bidder does not pass on the benefit to that extent to BCPL, the differential amount shall be deducted from their bill.

PUBLIC PROCUREMENT POLICY (PPP), 2012

Bid submitted by MSEs shall be processed as under subject to availability of the item(s) in the notified Gazette published by Government of India from time to time:

- i) In Tender, participating Micro and Small Enterprises quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their prices to L-1 price in a situation where L-1 price is from someone other than a micro small enterprises and such micro

and small enterprises shall be allowed to supply up to 20% of the total tendered value. In case of more than one such Micro and small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% (20% of 20%) shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case non-availability of MSEs owned by SC/ST entrepreneurs.

ii) The quoted prices against various items shall be valid in case of splitting of quantities of the items as above.

iii) In case bidder is a Micro or Small Enterprise under Micro, Small and Medium Enterprises Development Act, 2012, the bidder shall submit the following:

- a) Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation
- b) or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises.
- c) If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regards.

The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as per law.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP), 2012.

In case of MSEs, Tender fees & EMD is not applicable.

If against an order placed by BCPL, successful bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises with prior consent in writing of the purchasing authority/Engineer-in-charge, the details like Name, Registration No., Address, Contact No. details of material & value of procurement made, etc. of such Enterprises shall be furnished by the successful bidder at the time of submission of invoice/Bill.

ENCLOSURE:

PART - A

- a) TECHNICAL SPECIFICATION & DRAWING . ANNEXURE – I
- b) BIDDER FACET- ANNEXURE – II
- c) CONSENT- ANNEXURE – III
- d) AGREED TERMS & CONDITIONS - ANNEXURE –IV
- e) GENERAL PURCHASE CONDITION- ANNEXURE –V
- f) PROFORMA FOR BANK GUARANTEE FOR SECURITY DEPOSIT (not applicable for this tender) – ANNEXURE-VI
- g) PROFORMA FOR BANK GUARANTEE FOR EMD -ANNEXURE -VII
- h) INSTRUCTION TO BIDDERS -ANNEXURE –VIII
- i) SCHEDULE OF RATE (UN-PRICED) - ANNEXURE –IX

PART -B

- j) SCHEDULE OF RATE (PRICED-BID) ANNEXURE –X

In case bidder(s) have any queries, they may present the same to the undersigned Ph. No. 0373-2914609/11 / email – neeta.dutta@bcplindia.co.in latest by 07/01/2015. Corrigendum/addendum incorporating the clarifications, if any, will be issued to the bidder 08.01.2015.

THANKS & REGARDS,

(Neeta Dutta)

Dy. Manager (C&P)

FOR BRAHMAPUTRA CRACKER AND POLYMER LTD.

0373-2914609/11

neeta.dutta@bcplindia.co.in

SPECIAL CONDITIONS OF CONTRACT**GENERAL**

1. All gaskets shall conform to the latest codes / standards and specifications given in the technical specification and enquiry.
2. Process of manufacture, dimensions and tolerances not specified in requisition shall be in accordance with the requirements of the manufacturer's standards.
3. Testing
 - 3.1. Test reports shall be supplied for all mandatory tests for gaskets as per the standards specified in the technical specification and enquiry.
 - 3.2. Chemical composition and hardness of RTJ gaskets shall also be furnished in the form of test reports on samples.
 - 3.3. For Spiral wound material following shall be furnished:
 - a) Manufacturer's test certificate for filler material and spiral material as per the relevant material specifications.
 - b) Manufacturer's test certificate for raw materials and tests for compressibility/ seal-ability & recovery as per the relevant material specifications.
 - 3.4 Refer 'Inspection & Test Plan for Gaskets'.
4. Full face gaskets shall have bolt holes punched out.
5. Filler material for spiral wound gaskets shall not have any colour or dye. Expanded flexible graphite should be used in place of asbestos and asbestos filling is to be avoided.
6. All spiral wound gaskets shall be supplied with Outer ring. Material of the outer ring shall be CS unless otherwise specified in the technical specification and enquiry.
7. For spiral wound gaskets, material of Inner Compression ring shall be same as Spiral Strip material. In addition to the requirements as per code, inner rings shall be provided for the following:
 - a) Sizes 26" and above. b) Class 900 and above.
8. Hardness of metallic RTJ gaskets shall not exceed the values specified below unless otherwise specified in MR:

Ring Gasket Material	Maximum Hardness (BHN)
Carbon Steel	120
5Cr. ½Mo	130
Type 304, 316, 321, 347	140
Type 304L, 316L	120
Inconel	160

9. Face finish of metallic RTJ gaskets shall be 32 to 63 AARH.
10. Gaskets of different types and sizes shall be placed in separate shipping containers and each container clearly marked with the size, rating, material specification and item code.
11. Any additional requirements specified in the requisition, shall be fully complied with.
12. Non-metallic ring gaskets as per ASME B16.21 shall match flanges to ASME B16.5 upto 24" (except 22" size) and to ASME B16.47B above 24" unless specified otherwise. For 22" size, the matching flange standard shall be MSS-SP44 unless specified otherwise.
13. Spiral wound gasket as per ASME B16.20 shall match flanges to ASME B16.5 upto 24"(except 22"size) and to ASME B16.47B above 24" unless specifically mentioned otherwise. For 22" size, the matching flange standard shall be MSS-SP44 unless specified otherwise.
14. The following abbreviations have been used in the specification:

(I): Inner Ring
(O): Outer Ring
CAF: Compressed Asbestos Fibre
GRAFIL: Grafoil Filler

15. In case of any discrepancy / conflict among various documents, the following order of precedence shall govern:

I. Item Specification
II. Standard engineering specifications
III. Codes & standards

In case of any queries, vendor shall contact the Purchaser as per information given in bid notification.

16. Third Party Inspection

Materials shall be supplied after due inspection Third Party Inspection (TPI) agency.

The list of TPI agencies is as mentioned below:

- a. Mecon Ltd.
- b. Projects & Development India Ltd.
- c. Indian Register of Shipping.
- d. SGS India Pvt. Ltd.
- e. Bureau Veritas
- f. Rites Limited

- g. Lloyd's Register of Shipping
- h. TUV India Pvt. Ltd.
- i. HSB Global Standards India - For ASME Code Certified inspectors only
- j. TUV Rheinland (I) Pvt Ltd.

k. Yelosi Certification Services India Pvt Ltd.

l. Any EIL approved third party inspector

17. MTC and other relevant documents & test certificate shall be supplied along with the material.

18. Enclosed drawing

BIDDER FACET

A) We intend to bid as requested for the subject item/work and furnish following details with respect to our quoting office:

(i) Postal Address :

.....

.....

(ii) Telephone Number :

(iii) Telefax Number :

(iv) Contact Person :

(v) E-mail Address :

B) Details of Contact person:

(i) Postal Address :

.....

(ii) Telephone Number :

(iii) Fax Number :

(iv) Contact Person :

(v) E-mail Address :

ANNEXURE - III

CONSENT LETTER

(Applicable for outside bidders of Assam and to be submitted along with un- Priced bid)

To,

Dy. Manager (C&P)
Brahmaputra Cracker & Polymer Ltd.
Administrative building
P.O. Lepetkata,
Dibrugarh - 786 006, Assam

SUBJECT: Deduction for Entry Tax at source

Dear Sir,

We hereby confirm that, entry tax as applicable shall be deducted at source from our bills as we do not have valid VAT - TIN Registration under Assam VAT Act 2003. Accordingly, M/s. BCPL has to provide Road Permit at the time of dispatch of materials.

(Signature of the bidder)

ANNEXURE - IV

FORMAT FOR COMMERCIAL TERMS & CONDITIONS

(Please submit this annexure duly filled, signed & stamped on each page along with your offer)

SL. NO.	TERMS & CONDITIONS	TENDER REQUIREMENT	BIDDER'S CONFIRMATION
1.	QUOTED PRICES	FIRM	[Accepted/Not accepted)
2	Vendor to confirm that (all) the item(s) offered is identical and exactly matches with the specifications/part no. With that mentioned in the enquiry		
3	PRICE BASIS	FOT SITE (BCPL-LEPETKATA, DIBRUGARH ASSAM).	
4	CONFIRMATION OF QUOTING FIRM PRICES TILL VALIDITY PERIOD OF OFFERS.	90 DAYS	
5	BIDDER MUST HAVE VALID SALES TAX REGISTRATION NO. AND SAME SHOULD BE INDICATED IN THE QUOTATION & ATTESTED COPY OF THE SAME TO BE SUBMITTED ALONG WITH THE UN-PRICED BID.		
6.	CONFIRM ACCEPTANCE TO REPEAT ORDER CLAUSE	Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity in the same rate, terms & conditions.	
7	CONFIRM ACCEPTANCE TO PART ORDER QUANTITY	(i.e. BCPL can place order for lower quantity vis-à-vis tendered quantity)	
8	POINT OF DISPATCH		
9	TERMS OF DELIVERY	8 weeks from the date of Purchase Order.	
10.	TRANSIT INSURANCE	BIDDER SCOPE	
11.	PRICE REDUCTION SCHEDULE (PRICE REDUCTION @0.5% OF THE VALUE OF UNDELIVERED QUANTITY PER WEEK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER VALUE WILL BE APPLICABLE. THE VALUE REFERRED IN PRS CLAUSE EXCLUDING TAXES		

	AND DUTIES.)		
12.	PAYMENT TERMS	100% PAYMENTS SHALL BE MADE WITHIN 30 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE.	
13.	MODE OF PAYMENT	BY CHEQUE	
14.	PERFORMANCE BANK GUARANTEE/SECURITY DEPOSIT	Security deposit will be 10% of the order value & same shall be submitted either in the form of demand draft or Bank Guarantee.	Not applicable
15.	ARBITRATION/JURISDICTION OF COURT	GUWAHATI	
16.	FORCE MAJEURE	AS MENTIONED IN PAGE NO. 4 & 5.	
17.	EXCISE DUTY (IN %) (IF APPLICABLE)	AT ACTUAL	@.....% / NIL
18.	Bidder Shall confirm to submit Cenvatable Excise Invoice at the time of supply of material to avail cenvat benefits (If applicable).		YES/NO
19.	VAT (for bidders of ASSAM) (in%) (if applicable)		@.....% / NIL
20.	CST (for bidders out of ASSAM) (With from C) (If applicable)		@.....% / NIL
	CST (for bidders out of ASSAM) (Without form C) (If applicable)		@.....% / NIL
21.	ECC NO./EXCISE REGN. NO.	AADCB2356EEM001	(Bidder's)
	CST NO./ST-TIN NO.	18049926313	(Bidder's)
22.	ENTERPRISES INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT 2012		Yes (Certificate Attached)/No
23.	ALL THE PAGES OF THIS RFQ ARE DULY SIGNED & STAMPED IN TOKEN OF ACCEPTANCE		YES / NO
24.	PLEASE INDICATE FOLLOWING BREAK-UP 1) CENVETABLE EXCISE DUTY. 2) NON- CENVETABLE EXCISE DUTY.		
25.	The Payment against cenvatable portion shall be made at actual against the maximum given at above Confirm acceptance. Material supplied will be eligible for CENVET credit and vendor shall furnish all documents as required to avail the same.		
26.	Cenvatable portion of Excise duty shall be released on receipt of cenvatable document. Confirm acceptance		
27.	Confirmation of Submission of tender as under:		YES / NO

Offers should be submitted separately in two parts in sealed envelopes superscripted with the Tender No., due date, item and nature of offers (Un-priced/Priced):-

PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details, & the Schedule of Rate (SOR) **with prices blanked out and copy of tender document & addenda/corrigenda, if any, documents as per BEC ,duly signed and stamped on each page.**

PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Anneure –IX).

The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.

28	DETAILED ADDRESS OF BIDDER	
	CONTACT PERSONS (Name and Designation)	
	PHONE NO. (WITH STD CODE)	
	FAX NO. (WITH STD CODE)	
	E-MAIL ADDRESS	
	MOBILE NUMBER	

Place:

Date:

Signature of Authorized Signatory

Name:

Designation:

Seal:

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(A GOVT. OF INDIA ENTERPRISE)
LEPETKATA, DIBRUGARH**

ANNEXURE - V

GENERAL PURCHASE CONDITIONS (GPC)

1. Consignee: C&P In-charge, **Brahmaputra Cracker and Polymer Limited, Central Ware House Building, Lepetkata, Dibrugarh, Pin 786006**. Any expenditure and/or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.
2. Quotation, duly sealed & superscribed with the tender/enquiry no., bid opening date and the words 'QUOTATION – DO NOT OPEN', should reach this office on or before 1430 hrs on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 1500 hrs in the presence of renderers/ authorized representatives of tenderers, who may intend/like to participate. A quotation received late by post or other means are liable to be rejected.

BCPL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.

3. Local Sales Tax and Central Sales **Tax/VAT/TIN** registration Nos. must be mentioned in the quotation.
4. Rates should be given according to unit mentioned in NIT and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight upto Site. Price shall be written in both words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.
5. The offer should remain valid for not less than 04 months from the bid opening date. Offers with less validity are likely to be ignored.
6. Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.
7. Revised offer or post-bid modification of offer after the opening date will not be considered.
8. The required quantities at the time of placement of order can be changed upto $\pm 25\%$ of the quantities specified in enquiry.
9. **PRICE /PURCHASE PREFERENCE:** Price/Purchase preference shall be applicable as per Govt. rules/guidelines in vogue.
10. **PRICE REDUCTION SCHEDULE FOR DELAYED DELIVERY:** If the vendor fails to deliver any or all of materials or performance of work & service within the time period (s) specified in the order contract, BCPL shall without prejudice to any other remedies (ies) under the order/contract, reduce a sum calculated on the under mentioned basis:-

Price reduction will be applicable @ ½ % of the total order / contract order per week of delay or part thereof in supply/completion of work subject to a maximum ceiling of 5% of total order / contract value of orders of material, works & service contracts.

In a supply contract the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery period shall attract a PRS of ½ % of delayed delivery upto a maximum of 5% of total order value.

The value referred in PRS is excluding taxes & duties.

11. ENTERPRISE'S INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT, 2012.

The bidders are required to confirm whether the enterprise is a Micro/ Small/ Medium enterprises along with documents from the appropriate authority: "We confirm that we are a micro/ small/ medium enterprises under the MSMED Act 2012." **(Please strike off whichever status is not applicable).** Further, with respect to micro and small enterprises, the MSMED Act defines the term 'supplier' as enterprises which have filed a memorandum with the authority specified by the respective State Government. If the bidder is a micro/ small enterprise and has **filed** a memorandum with the specified authority, please confirm the following: "We are a supplier within the definition of section 2 (n) of the MSMED Act _____ (Yes/ No)."

If the response to the above is 'Yes', the bidder is required to provide a copy of the **Entrepreneurs Memorandum (EM)** filed with the authority specified by the respective State Government."

12. PERFORMANCE GUARANTEE (CPBG): In case the basic order value exceeds Rs 2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to BCPL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by BCPL not later than 6 months from the date of expiration of the Seller's entire obligations, under the contract.

13. INSPECTION, TESTING & EXPEDITING: Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost. When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off.

14. WARRANTY :

The supplier shall warrant that everything to be furnished hereunder shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and

consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of despatch, whichever is earlier.

15. PAYMENT TERMS:

100% Payment will be released within 30 days of receipt and acceptance of material/ installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor.

16. INVOICE:

In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (F&A) BCPL, Lepetkata, Dibrugarh immediately after dispatch with copies to purchaser and the consignee mentioned in purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

17. PACKING & MARKING:

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

18. DESPATCH DOCUMENTS:

Transit Risk Insurance shall be arranged by BCPL. The vendor will intimate dispatch particulars to purchaser through e-mail / fax at the time of dispatch of goods. The dispatch documents shall consists of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach BCPL well in advance failing which any demurrage / wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

19. It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BCPL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

20. LIMITATION OF LIABILITY: Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production

21. REPEAT ORDER: Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity in the same rate, terms & conditions.

22. TERMINATION OF CONTRACT: The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part –

- a) If the Seller fails to deliver any or all of the goods within the time period/(s) specified in Contract; or
- b) If the Seller fails to perform any other obligation(s) under the Contract and
- c) If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE MAJEURE and termination after expiry of contract, the vendor shall be put under holiday [i.e. neither any enquiry will be issued to the party by BCPL (India) Ltd.. against any type of tender of tender not their offer will be considered by BCPL against any ongoing tender(s) where contract between BCPL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by BCPL. to such vendor.

The Purchaser may at any time, terminate the contract by giving written notice to the Seller, without compensation to the Seller, if the Seller becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

23. FORCE MAJEURE : Shall mean and be limited to the following –

- (a) War / Hostilities (b) Riot or Civil Commotion (c) Earthquake, flood, tempest, lighting or other natural disasters (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller . The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions, In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply .For delays arising out of Force Majeure, the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Seller without being subject to price reduction for delayed deliveries, as stated elsewhere.

24. RESOLUTION OF DISPUTES / ARBITRATION

All disputes or difference whatsoever that shall at any time arise between the parties relating to execution of this Contract/Purchase order shall be referred to the Sole Arbitrator appointed by the General Manager/Officer-in-Charge (OIC) of BCPL . Whose award shall be final & binding on both the parties.

The contract shall deem to have been entered at BCPL, and all suits in respect of this contract shall be under the jurisdiction of the court in Guwahati

25. Seller shall protect and fully indemnify BCPL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.
26. Subsequent to receipt of bids, the information related to the examination, clarification, evaluation and comparison of bids and recommendations for award of contract shall not be disclosed to bidder or other person not officially concerned with such process. Any effort by bidder to influence BCPL processing of bid or award decisions may result in rejection of such bids.
27. The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser :
- i) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - ii) will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

PROFORMA FOR BANK GUARANTEE FOR SECURITY DEPOSIT (Not applicable for this order)

(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE)

To:

Brahmaputra Cracker & Polymer Ltd.
 "Administrative Building ", NH-37, P.O. Lepetkata,
 Dibrugarh, Assam, PIN – 786006

Dear Sirs,

M/s _____ have been awarded the work of _____ for Brahmaputra Cracker & Polymer Limited, Dibrugarh – 786006, Assam. The Contracts conditions provided that the CONTRACTOR shall pay a sum of Rs----- (Rupees as Initial / full Security Deposit in the form therein mentioned). The form of payment of Security Deposit includes guarantee executed by Nationalized Bank, undertaking full responsibility to indemnify Brahmaputra Cracker & Polymer Limited, in case of default.

The said-----has approached us and at their request and in consideration of the premises we having our office at ----- have agreed to give such guarantee as hereinafter mentioned.

1. We _____ hereby undertake and agree with you that if default shall be made by M/s ---- -----
 - in performing any of the terms and conditions of the tender or in payment of any money payable to Brahmaputra Cracker & Polymer Limited, we shall on demand pay to you in such manner as you may direct the said amount of Rupees----- only or such portion thereof not exceeding the said sum as you may from time to time require.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said -----and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said -----which under law relating to the sureties would but for provision have the effect of releasing us.
3. Your right to recover the said sum of Rs----- (Rupees -----) from us in manner aforesaid will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s -----and/or that any dispute or disputes are pending before any officer, tribunal or court.
4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the save said but shall in all respects and for all purpose be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. This guarantee shall be irrevocable and shall remain valid upto-----If any further extension of this guarantee is required the same shall be extended to such required period on receiving instructions from M/s----- on whose behalf this guarantee is issued.
6. We have power to issue this guarantee in your favour under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney dated ----- granted to him by the Bank.

Yours faithfully,

 Bank
 By its Constituted Attorney

ANNEXURE – VII

**PROFORMA FOR BANK GUARANTEE FOR EARNEST MONEY DEPOSIT
(To be stamped in accordance with the Stamp Act)**

Ref.-----

Bank Guarantee No.-----

Date-----

To
Brahmaputra Cracker & Polymer Ltd.
Administrative Building, BCPL Project Site,
Lepetkata-786006, Dibrugarh
Assam

Dear Sir (s),

In accordance with Letter inviting Tender under your reference No.-----
M/s-----having their
Registered/Head Office at----- (hereinafter called the
Bidder) wish to participate in the said tender for-----

As an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of -----is
required to be submitted by the Bidder as a condition precedent for participation in the said Tender
which amount is liable to be forfeited on the happening of any contingencies mentioned in the
Tender Document.

We, the -----Bank at----- having our
Head Office -----

(Local Address) guarantee and undertake to pay immediately on demand without any recourse to
the bidder by Brahmaputra Cracker & Polymer Limited., the amount -----
-----without any reservation, protest, demur and recourse. Any such
demand made by BCPL, shall be conclusive and binding on us irrespective of any dispute or
difference raised by the Bidder.

This guarantee shall be irrevocable and shall remain, valid upto----- (This date
should be 150 days (One hundred & fifty days) after the date finally set out for closing of tender). If
any further extension of this guarantee is required the same shall be extended to such required
period on receiving instructions from M/s-----
----- on whose behalf this guarantee is issued.

In Witness whereof the Bank, through its authorized officer, has set its hand and stamp on this -----
-----day of -----2013 ----- at -----

WITNESS :

(SIGNATURE)
(NAME)

(SIGNATURE)
(NAME)

(OFFICIAL ADDRESS)

Designation with Bank Stamp
Attorney as per
Power of Attorney No.
Date : _____

INSTRUCTIONS TO BIDDERS

CONTENTS

Table of Clauses

- A. Introduction
- B. Bidding Documents
- C. Preparation of Bids
- D. Submission of Bids
- E. Bid Opening and Evaluation
- F. Award of Contract

1.0 SCOPE OF BID:

- 1.1 The Purchaser as defined in the General Purchase Conditions , hereinafter “the Purchaser” wishes to receive bids for the supply of goods as described tender.
- 1.2 The successful bidder will be expected to complete the supply of goods within the delivery period stated in Special Conditions of Contract.
- 1.3 Throughout these bidding documents, the terms “bid” and “tender” and their derivatives (“bidder/ tenderer”, “bid/tender/offer”, “bidding / tendering”, etc.) are synonymous, and day means calendar day. Singular also means plural.

2.0 ELIGIBLE BIDDERS:

- 2.1 This Invitation for Bids is open to any bidder.
- 2.2 The bidder shall not be under a declaration of ineligibility by Purchaser for corrupt or fraudulent practices as defined in ITB.
- 2.3 While evaluating the bids, pursuant to Bid Evaluation Criteria as specified in the Global notice of IFB, bidders past performance shall also be assessed for ascertaining the responsiveness of the bid. In such a case, the decision of Purchaser shall be final and binding on the bidder.
- 2.4 The bidder is not put on holiday by BCPL or black listed by any Government Department/ Public Sector including BCPL.

3.0 ONE BID PER BIDDER:

A bidder who submits or participates in more than one bid will cause all the proposals in which the bidder has participated to be disqualified.

4.0 BID EVALUATION CRITERIA:

The Bid Evaluation Criteria (BEC) is as per tender. The bids of only those bidders shall be considered for further evaluation and award, which is meeting BEC in totality and have submitted sufficient documentary evidence in support of meeting BEC.

5.0 COST OF BIDDING:

The bidder shall bear all costs associated with the preparation and submission of the bid, and PURCHASER (BCPL), will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. BIDDING DOCUMENTS

6.0 CONTENT OF BIDDING DOCUMENTS:

- 6.1 The bidding documents are those stated below and should be read in conjunction with any addenda issued in accordance with ITB Clause
- 6.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding documents. The Invitation for Bids (IFB) together with all its attachments thereto, shall be considered to be read, understood and accepted by the bidders. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

7.0 CLARIFICATION OF BIDDING DOCUMENTS:

- 7.1 A prospective bidder requiring any clarification of the Bidding Documents may notify BCPL in writing or e-mail at BCPL's mailing address indicated in the Invitation for Bids. BCPL will respond in writing to any request for clarification of the Bidding documents which it receives not later than **10 days prior to the deadline (in exceptional case)** for the submission of bids prescribed by BCPL. Written copies of BCPL's response (including an explanation of the query but without identifying the source of the query) will be sent to all prospective bidders who have received the bidding documents. Any Clarification or information required by the bidder but same not received by the Purchaser, ten days prior to the bid due date, the same is liable to be considered as no clarification/information required.

*[All questions/queries should be referred to BCPL on or before scheduled date of pre-bid conference. The questions/queries received by BCPL prior to pre-bid conference will be addressed in the pre-bid conference & **no separate communication will be sent to bidders.**]*

8.0 AMENDMENT OF BIDDING DOCUMENTS:

- 8.1 At any time prior to the bid due date, the PURCHASER may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents, by issuing addenda/corrigenda.
- 8.2 Any addendum/corrigendum thus issued shall be part of the Bidding Documents pursuant to ITB Clause-6.1 and shall be notified in writing by fax/post to all prospective bidders who have received the bidding documents. Prospective bidders shall promptly acknowledge receipt of each addendum

by fax/post to the Purchaser.

- 8.3 The PURCHASER may, at its discretion, extend the bid due date in order to allow prospective bidders, a reasonable time to furnish their most competitive bid taking into account the amendments issued.

C. PREPARATION OF BIDS

9.0 LANGUAGE OF BID:

- 9.1 The bid prepared by the bidder as well as all correspondence /drawings and documents relating to the bid exchanged by bidder and the PURCHASER shall be written in English language, provided that any printed literature furnished by the bidder may be written in another language so long as accompanied by an ENGLISH translation, in which case, for the purpose of interpretation of the bid, the ENGLISH translation shall govern.

10.0 DOCUMENTS COMPRISING THE BIDS:

Please read “Rejection criteria” and all other document of tender before submitting bid.

The "Un-Priced Bid" and "Price Bid" shall contain the documents in the manner specified below:

PART-I: UN-PRICED (TECHNO-COMMERCIAL BID):

The "Un-priced Bid" must be complete with the following:

- (A) 'Covering Letter' on Bidder's 'Letter head'
- (B) Original EMD
- (C) Documents against BEC
- (D) An affidavit by the authorized signatory of bidder, on non-judicial stamp paper of appropriate value duly notarized certifying as given in tender document.
- (E) Blank Price Schedule (i.e. price schedule format without the prices/rates but mentioning “**QUOTE/NOT QUOTED**”) towards proof of submission of prices as per price schedule in “Price Bid (Part-II)” submitted separately
- (F) Complete Tender Document duly signed
- (G) All technical and commercial details other than the rate/price, bidder willing to submit
- (H) Any other information/details required as per bidding document including addendum /corrigendum to this bidding document, if issue

PART-II: PRICE BID [PRICE SCHEDULE]

Priced Bid shall contain only prices mentioned in all Field/Box strictly in the “Price Schedule”

No stipulation, deviation, terms & conditions, presumption, basis or any documents etc. shall be stipulated / submitted in Priced bid. BCPL shall not take cognizance of any such statement and may at their discretion reject such price bids.

11.0 BID FORM & PRICE SCHEDULE:

- 11.1 The bidders shall complete the Bid Form and appropriate Price schedule furnished in the Bidding Document, indicating the required information for all the goods to be supplied, a brief description of the goods, their country of origin and quantity.

12.0 BID PRICES:

- 12.1 The bidder shall indicate on the appropriate format for “Price Schedule” enclosed as part of Bidding Document. If quoted in separate typed sheets and any variation in item description, unit or quantity is noticed, the bid is liable to be rejected.
- 12.2 Bidders shall indicate the following separately (as per Price Schedule)
- A) Ex-works Price including packing and forwarding charges (such price to include all costs as well as duties and taxes paid or payable on components and raw materials incorporated or to be incorporated in the goods)
- B) Excise Duty & Sales Tax (rates) which will be payable on the finished goods, if this contract is awarded.
- C) **The statutory variation in Excise Duty & Sales Tax on finished goods covered under Cl. 12.2(B) within the contractual delivery period (except due to increase in turnover) shall be to BCPL’s account.** However, any increase in the rate of these taxes and duties beyond the contractual completion period shall be to bidder's account and any decrease shall be passed on to BCPL.

NOTE: *Inland transportation, other local costs incidental to delivery of the goods to its final destination (FOT-site shall be quoted by the Bidder)*

12.3 **Fixed Price:**

Prices quoted by the bidder shall be firm and fixed during the bidder’s performance of the contract . A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

13.0 **BID CURRENCIES:**

13.1 Domestic bidders may submit bid in Indian Rupees.

14.0 **DOCUMENTS ESTABLISHING BIDDER’S ELIGIBILITY AND QUALIFICATION:**

14.1 Bid Evaluation Criteria (As per RFQ)

14.1.1 Pursuant to evaluation Criteria specified in Invitation for Bids (RFQ) the bidder shall furnish all necessary supporting documentary evidence to establish the bidder’s claim of meeting Bid evaluation criteria.

14.2 Bidders Eligibility Criteria

14.2.1 The bidder shall furnish, as part of his bid, documents establishing the bidder’s eligibility to bid and its qualification to perform the contract if its bid is accepted.

14.2.2 The PURCHASER will determine to its satisfaction whether the bidder selected as having submitted the lowest evaluated, responsive bid is qualified to satisfactorily perform the contract. An affirmative determination will be pre-requisite for award of the Contract.

14.3 Bidder is required to furnish the complete and correct information / documents required for evaluation of their bids. If the information / documents forming basis of evaluation is found to be false / forged, the same shall be considered adequate ground for rejection of the bids and

forfeiture of Earnest Money deposit.

In case the information / document furnished by the vendor / contractor forming the basis of evaluation of his bid is found to be false / forge after award of the contract, BCPL shall have full right to terminate the contract and get the remaining job executed at the risk & cost of such vendor/contractor without any prejudice to the rights available to BCPL under the contract such as forfeiture of CPBG/security Deposit, withholding of payment etc.

In case this issue of submission of false document comes to the notice after execution of work, BCPL shall have full right to forfeit any amount due to the Vendor/Contractor along with forfeiture of CPBG/Security Deposit furnished by the Vendor/Contractor. Further, such bidder/vendor/Contractor shall be put on Blacklist/Holiday list of BCPL debarring them from future business with BCPL.

15.0 DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS:

- 15.1 Pursuant to ITB Clause 10, the bidder shall furnish, as part of the bid, documents establishing the eligibility and conformity to the Bidding Documents of all goods and services which the bidder proposes to supply under the Contract.
- 15.2 The documentary evidence of the goods and services' conformity to the Bidding Documents may be in the form of literature, drawings or data, and shall furnish:
- a) Detailed description of the essential technical and performance characteristics of the goods;
 - b) A clause-by-clause commentary on the PURCHASER'S Technical specifications demonstrating the goods and services' substantial responsiveness to the specifications.
- 15.3 For purpose of the commentary to be furnished under Clause-15.2 above, the bidder shall note that standards for workmanship, material and equipment, and reference to brand names or catalogue numbers, designated by the PURCHASER in its Technical Specifications are intended to be descriptive only and not restrictive.

16.0 PERIOD OF VALIDITY OF BIDS:

- 16.1 The bid shall remain valid for acceptance for **90 days** from the final bid due date. PURCHASER shall reject a bid valid for a shorter period being non-responsive.
- 16.2 In exceptional circumstances, prior to expiry of the original bid validity period, the PURCHASER may request that the bidder to extend the period of bid validity for a specified additional period. The requests and the responses thereto shall be made in writing (by post/ e-mail). A bidder may refuse the request without forfeiture of his bid security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of its bid security for the period of the extension and in accordance with ITB Clause 17.0 in all respects.

17.0 EMD / BID SECURITY:

Applicable. Detail mention in RFQ

18.0 PRE-BID MEETING:

- 18.1 The bidder(s) or his designated representative, who are interested to submit their bid are invited to

attend a pre-bid meeting which will take place at **BCPL, Central Ware House, Lepetkata, Dist. Dibrugarh (Assam) India** on the schedule date & time as specified in the IFB.

- 18.2 The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- 18.3 The bidder is requested, as far as possible, to submit any questions by courier or by e-mail to reach BCPL's office not later than one week before the meeting. It may not be practicable at the meeting to answer questions received late, but questions and responses will be transmitted in accordance with the following sub-clause.
- 18.4 The salient queries raised and the responses thereof will be transmitted (without identifying the sources of the question) through an Addendum/Corrigendum.
- 18.5 Non-attendance of the pre-bid meeting will not be a cause for disqualification of a bidder.

19.0 FORMAT AND SIGNING OF BID

- 19.1 The documents of the bid shall be typed or written in indelible ink and shall be signed by the person or persons duly authorized to sign on behalf of the bidder. The name and position held by each person signing, must be typed or printed below the signature. All pages of the bid, except any catalogues/ literatures shall be signed and sealed by the person or persons signing the bid.
- 19.2 The bid shall contain no alterations, omissions or additions, unless such corrections are initialized by the person or persons signing the bid.

20.0 ZERO DEVIATION:

- 20.1 Bidders to note that this is a **zero deviation tender**. BCPL will appreciate submission of offer based on the terms and conditions in the enclosed General Conditions of Purchase , Special Conditions of Contract (SCC), Instructions to Bidders (ITB), Scope of supply, technical specifications etc. to avoid wastage of time and money in seeking clarifications on technical/ commercial aspects of the offer. Bidder may note that BCPL may not seek any technical and commercial clarifications after the receipt of the bids. **Bids with any deviation to the bid conditions shall be liable for rejection.**

D. SUBMISSION OF BIDS

- 21.0 **SEALING AND MARKING:** Please refer IFB.

22.0 DEADLINE FOR SUBMISSION OF BID:

- 22.1 The PURCHASER may, at its discretion, on giving reasonable notice by fax or any written communication or by email to all prospective bidders who have been issued the bid documents, extend the deadline for the submission of bids in which case all rights and obligations of the PURCHASER and the bidders, previously subject to the bid due date, shall thereafter be subject to the deadline as extended.

23.0 LATE BIDS:

Bid received after the time prescribed in RFQ shall be considered as late bid.

- 24.0 Any bid received by the OWNER after the bid due date and time prescribed in the Tender Document shall be rejected.
Telegraphic / Tele Fax / E-Mail offers whether sent directly or submitted by local agent in India will not be considered and shall be rejected.

25.0 MODIFICATION AND WITHDRAWAL OF BIDS:

- 25.1 The bidder may modify or withdraw his bid after the bid submission, but before the due date of submission.
- 25.2 No bid can be modified after the deadline for submission of bids.

E. OPENING AND EVALUATION OF BIDS

26.0 UNPRICED TECHNO-COMMERCIAL BID OPENING:

- 26.1 The Purchaser will open bids (Part-I) including withdrawals and modifications made pursuant to Clause 25 of ITB), at date, time as stipulated in IFB.

27.0 PROCESS TO BE CONFIDENTIAL:

- 27.1 Information relating to the examination, clarifications, evaluation and comparison of bids and recommendations for the order, shall not be disclosed to bidders or any other person officially concerned with such process. Any effort by a bidder to influence BCPL while processing the bid or award decision in any manner may result in rejection of such bid(s) and BCPL may initiate action against such bidders as deemed fit including putting them on "Holiday List".

27.1.2 CONTACTING THE PURCHASER

From the time of the bid opening to the time of the release of order, if any bidder wishes to contact the Purchaser for any matter relating to the bid it should do so in writing.

27.1.3 PRELIMINARY EXAMINATION OF BIDS:

Techno-Commercial Bid Evaluation:

The PURCHASER will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required securities have been furnished, whether the documents have been properly signed and whether the bids are generally in order. Prior to the detailed evaluation, the PURCHASER will determine whether each bid is of acceptable quality, is generally complete and is responsive to the Bidding Documents. For purposes of this determination, a responsive bid is one which conforms to all the terms, conditions and specification of the bidding document, without deviations, objections, conditionality or reservations.

No deviation, whatsoever, is permitted in the Bidding Documents.

The Purchaser will carry out a detailed evaluation of the bids previously determined to be responsive in order to determine whether the technical aspects are in accordance with the requirements set forth in the Bidding Documents. In order to reach such a determination, the Purchaser will examine and compare the technical aspects of the bids on the basis of the information supplied by the bidders, taking into account the following factors:

- (a) Overall completeness and compliance with the Technical Specifications; quality function and operation of any process control concept included in the bid. The bid that does not meet minimum acceptable standard of completeness, consistency and detail will be rejected as non-responsive.
- (b) Any other relevant factor, if any that the Purchaser deems necessary or prudent to be taken into consideration.
- (c) Requisite forms contain all necessary information including those required for meeting

qualifying criteria stipulated in the Bidding Document.

The PURCHASER will evaluate and compare the bids previously determined to be substantially responsive, pursuant to ITB Clause – 30 Bids not conforming to Bid Evaluation Criteria and technical specifications/requirements shall be rejected.

28.0 REJECTION CRITERIA:

Bidders are advised to submit their bid strictly as per the terms and conditions of the bid document. In the event of deviation(s) stipulated by the bidder their bid shall be considered incomplete/non-responsive and the bid shall be liable for rejection. The following shall constitute REJECTION CRITERIA for this tender and bid may be summarily rejected if any deviation(s) to these conditions found in bid –

- i) Non- Compliance of BEC
- ii) Bid Validity lesser than specified period in tender
- iii) Non-acceptance of delivery period
- iv) Request for advance payment
- v) Non acceptance of Guarantee /Warranty
- vi) Non-submission of Firm and Fixed Price
- vii) Non-submission of rate as per requirement of price schedule format (i.e. with all desired break-up)
- viii) Non-acceptance of PRS clause and Performance Bank Guarantee Clause of tender
- x) Non-acceptance of Resolution of Disputes/Arbitration Clause, applicable laws and Force Majeure Clause etc.
- x) Any deviation to scope of supply, specification, SCC etc.
- xi) Non submission of EMD
- xii) Any other deviation to terms and conditions mentioned elsewhere in the tender, which leads to rejection of bid.

29.0 PRICED BID OPENING:

- 29.1 The Purchaser shall inform the time, date and venue for priced bid opening to all such bidders who qualify pursuant to techno-commercial bid evaluation.
- 29.2 The PURCHASER will open priced bids of all bidders notified to attend priced bid opening, in the presence of authorized bidders' representatives. The bidders' representatives, who are present shall sign bid-opening register evidencing their attendance.
- 29.3 The bidders' names, bid prices, and such other details as the PURCHASER, at its discretion, may consider appropriate will be announced at the opening.

30.0 ARITHMETIC CORRECTION

- 30.1 The bids will be checked for any arithmetic errors as follows.
- 30.2 When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- 30.3 When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
- 30.4 When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
- 30.5 In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (such unquoted item not being in large numbers and does not fall under REJECTION CRITERIA of tender), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items. If after evaluation, such bidder is found to be the

lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price. If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.

- 30.6 When the actual net sum of the individual unit rates i.e. "Unit rate + Excise duty + CST/VAT + Inland freight rate – Minimum amount of Cenvat credit" do not match with the corresponding total unit rate), then the bid shall be evaluated based on the actual net sum of unit rates (OR the Total unit rate quoted, whichever is lower. If after evaluation, such bidder is L-I, then order shall also be awarded based on the above evaluation methodology. In case the "Total unit rate" quoted is less than the sum of the individual unit rates, then the quoted "Unit rate" rate shall be adjusted to arrive at the quoted "Total unit rate".
- 30.7 In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (such unquoted item not being in large numbers and does not fall under REJECTION CRITERIA of tender), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items. IF after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price. If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.
- 30.8 IF any unconditional rebate has been offered in the quoted rates, the same shall be considered in arriving at the net tendered amount. No cognizance shall be taken for any conditional discount for the purpose of evaluation of the bids.
- 30.9 After the total quoted amount for each tender has been worked out, the financial implications in respect of the retained technical and commercial deviation will be added for evaluation purpose as per terms and conditions declared upfront in the tender documents.
- 30.10 If any bidder offers suo-moto discount after opening of un-priced bids but before opening of price bids, such reduction/discounts shall not be considered for evaluation. However, if the bidder happens to be the lowest evaluated bidder without considering such discount then the benefit of discount will be availed at the time of award of work. In the event as a result of techno-commercial discussions or pursuant to seeking clarifications/confirmations from bidders, while evaluating the un-priced part of the bid, any of the bidders submits a sealed envelope stating that it contains revised prices, such bidder(s) will be requested to withdraw the revised prices failing which the bid will not be considered for further evaluation.
- 30.11 If the bidder does not accept the correction of errors, it's bid will be rejected.

31.0 EVALUATION AND COMPARISON OF BIDS:

The evaluation of all the responsive bids for supplies shall be made as under to arrive at the lowest evaluated offer against each item (Item wise evaluation):

- a. Ex-works price quoted by the bidder
- b. (+)Packing & Forwarding (if any) as quoted
- c. (+) Excise Duty & Educational cess
- d. (+) Sales tax against form C or without concessional Form / VAT
- e. (+) Transportation charges up to site as quoted
- f. (+) **Charges for Installation & Commissioning including service tax (if any)**
- g. (+) Inspection/testing charges or any other charges/taxes/duties mentioned by the bidder in price schedule format.
- h. (+) Commercial/Technical loading, (if any)
- i. **(-) Amount of ED mentioned above or amount of Cenvat benefit against ED to be passed on to BCPL, whichever is lower (refer Price schedule).**

In case of statutory changes, the rate of ED & Cess, CST/VAT considered for evaluation shall be

prevailing rate as on final date of Un priced Bid opening.

Bidders are required to provide cenvat invoice to enable BCPL to avail cenvat benefit. In case the % or the amount of cenvat benefit is not mentioned (left blank) then same shall be considered as included and the ED mentioned will be taken as the cenvat benefit to be passed on to BCPL

The evaluated price of all the bidders as above shall be compared together to arrive at the lowest offer as per F.O.T. site basis inclusive of all duties and taxes and freight up to Lepetkata site + Commercial/Technical loading, (if any) (-) cenvat benefit as mentioned above.

NOTE: Price has to be quoted strictly in the price schedule format only with all desired break-up i.e. Ex-works, taxes, duties, freight etc for Indian Bidder. The bid will be rejected in case written as actuals or to pay extra

32.0 PURCHASE PREFERENCE:

32.1 Purchase preference to Central Government Public Sector Undertaking shall be allowed as per Government instructions in vogue.

33.0 PUBLIC PROCUREMENT POLICY FROM (MSES):

Following provision has been incorporated in tender for MSEs, in line with notification of Government of India, vide Gazette of India No. 503 dated 26.03.2012 proclaiming the Public Procurement Policy on procurement of goods and services from Micro and Small Enterprises (MSEs)

- i) Issue of Tender Documents (in case of Open Tenders) to MSEs free of cost.
- ii) Exemption to MSEs from payment of EMD/Bid Security.
- iii) In Tender, participating Micro and Small Enterprises quoting price within price band of L-1 +15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L-1 price is from someone other than a micro and small enterprises and such micro and small enterprises shall be allowed to supply upto 20% of the total tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 20%, 4% (20% of 20%) shall be from MSEs owned by SC/ST entrepreneurs. This quota is to be transferred to other MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs.
- iv) The quoted prices against various items shall remain valid in case of splitting of quantities of the items as above.
- v) In case bidder is a Micro or Small Enterprise under the Micro, Small and Medium Enterprises Development Act, 2012, the bidder shall submit the following:
 - a) **Documentary evidence that the bidder is a Micro or Small Enterprises registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises.**
 - b) If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

The above documents submitted by the bidder shall be duly certified by the Statutory Auditor of the bidder or a practicing Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) where audited accounts are not mandatory as

per law.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP), 2012.

34.0 CENTRAL EXCISE DUTY

34.1 The quoted rate should be inclusive of all taxes duties as well as Central Excise Duty and applicable cess thereon. The bidder is required to mention the applicable rate and amount of Central Excise duty and cess thereon, as applicable on the final due date of the bid submission. Central Excise Duty and cess thereon shall be paid as per the rates/amount mentioned by the bidder in their offer on submission of documentary evidence / invoices issued under applicable provisions of Central Excise Law. Even in the event of statutory variation of Central Excise Duty and Cess thereon within the contract period (except on account of variation / change in the turnover of contractor), the same shall be paid by BCPL against documentary evidence.

34.2 In case the bidder procure the material from a vendor / sub-vendor for onward delivery to BCPL, Lepetkata, then the name of the bidder may appear as 'buyer' and the name, address & details of BCPL , Lepetkata, shall appear as 'Consignee' on the Excise Invoice so as to enable BCPL, Lepetkata, to avail CENVAT Credit.

34.3 The supplier shall mention the following particulars of BCPL , Lepetkata on the Excise Invoice. Besides following, if any other particulars of BCPL, Lepetkata as consignee are required to be mentioned, if any, under Central Excise law on the date of dispatch, the same shall also be mentioned on the Invoice.

34.4 The supplies shall be accompanied with proper Excise Invoice as required under the Central Excise Law as applicable on the date of dispatch.

34.5 The bidder shall hand over the proper Invoice to BCPL, Lepetkata in order to enable BCPL to avail CENVAT Credit. It shall be the responsibility of the bidder to pass on the CENVAT Credit benefit to BCPL, wherever applicable. In case BCPL loses any benefit/amount of CENVAT Credit, due to any fault of the bidder (eg. non submission of proper invoice timely), which could otherwise have been availed by BCPL, as per Rules, the same shall be recoverable from the contractor / not paid to the contractor.

F. AWARD OF CONTRACT

35.0 Post Qualification:

- 35.1 In the absence of prequalification, the PURCHASER will determine to its satisfaction whether the bidder selected as having submitted the lowest evaluated, responsive bid is qualified to satisfactorily perform the contract.
- 35.2 The determination will take into account the bidder's financial (not applicable in this tender), technical and production capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the Bidder, pursuant to ITB Clause-10, as well as such other information as the PURCHASER deems necessary and appropriate.
- 35.3 An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder's bid.

36.0 AWARD CRITERIA:

- 36.1 Subject to ITB Clause 26, the Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

37.0 PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

PURCHASER reserves the right at the time of award of ORDER to increase or decrease by upto 15 % the quantity of GOODS specified in the Material Requisition, without any change in unit price or other terms and conditions. Variation beyond this limit will be subject to mutual agreement between the PURCHASER and the Seller.

38.0 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

PURCHASER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for the PURCHASER'S ACTION.

39.0 NOTIFICATION OF AWARD / FAX OF INTENT:

- 39.1 Prior to the expiration of period of bid validity the PURCHASER will notify the successful bidder in writing by fax or e-mail to be confirmed in writing, that his bid has been accepted. The notification of award / Fax of Intent will constitute the formation of the Contract.
- 39.2 Delivery shall be counted from the date of notification of award / Fax of Intent.
- 39.3 Upon the successful bidder's furnishing of contract performance bank guarantee, pursuant to ITB Clause-41, the PURCHASER will promptly notify each unsuccessful bidder and will discharge his bid security, pursuant to ITB Clause-17.

40.0 ACCEPTANCE OF PURCHASE ORDER:

PURCHASER will issue the Purchase Order to the successful bidder, who, within 15 days of receipt of the same, shall sign all pages and return the acceptance copy to the PURCHASER.

41.0 PERFORMANCE GUARANTEE:

Not applicable

42.0 SUBMISSION OF FALSE/FORGED DOCUMENTS:

- a) Bidder is required to furnish the complete and correct information/documents required for evaluation of these bids. IF the information/documents forming basis of evaluation is found to be false/forged, the same shall be considered adequate ground for rejection of the Bids and forfeiture of Earnest Money Deposit.
- b) In case, the information/documents furnished by the vendor/contractor, forming basis of evaluation of his bid is found to be false/forged after the award of the contract, BCPL shall have full right to terminate the contract and get the remaining job executed at the risk & cost of such

vendor/contractor without any prejudice to other rights available to BCPL under the contract such as forfeiture of CPBG/Security Deposit, withholding of payment etc.

- c) In case the issue submission of false documents comes to the notice after execution of work, BCPL shall have full right to forfeiture any amount due to the vendor/contractor along with forfeiture of CPBG/Security Deposit furnished by the vendor/contractor.
- d) Further, such bidder/vendor/contractor shall be put on Blacklist/Holiday List of BCPL debarring them from future business with BCPL.

43.0 INCOME TAX LIABILITY:

- 43.1 The bidder will have to bear all income tax liability, if any both Corporate as well as for his personnel.

44.0 CORRUPT OR FRAUDULENT PRACTICES:

- 44.1 The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser:

a) Defines, for the purposes of this provision, the terms set forth below as follows :

b) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or executing a contract.

45.0 REPEAT ORDER

PURCHASER reserves the right, within 6 months of order to place repeat order upto 50% of the total order qty. without any change in unit price or other terms and conditions.

46.0 ORDER OF PRECEDENCE:

In case of an irreconcilable conflict between RFQ Covering Letter, Instruction to Bidders, Special conditions of contracts (Goods) & General conditions of contracts (Goods) the following shall prevail to the extent of such irreconcilable conflict in the order of precedence:

- i) RFQ Covering Letter
- ii) Special conditions of contracts (Goods)
- iii) Instruction to Bidders
- iv) General Purchase Conditions .

47.0 DEBARRING AN "ERRANT" BIDDER(S) FROM TENDERING PROCESS:

In case after price bid opening, the lowest evaluated bidder (L-1) is not awarded the job for any mistake committed by him in the bidding or withdrawal of bid or varying any term in regard thereof

leading to re-tendering, BCPL shall forfeit earnest Money paid by the bidder and such bidders shall be debarred from participation in re-tendering of the subject job(s)/item(s).

This panel is authorized to examine / consider all references made to it under this tender. The bidder(s), in case of any dispute(s) / complaint(s) pertaining to this tender may raise the issue either with the designated Tender Issuing Officer in BCPL or directly with the IEMs on the panel c/o Chief Vigilance Officer, BCPL, Lepetkata, Dist. Dibrugarh, Assam.

PART – A
SCHEDULE OF RATE (UN-PRICED)

ANNEXURE -IX

Un-Priced Bid Schedule of rate

Sub: supply of Gaskets (STANDARD PIPING GASKETS) for PPU of BCPL Lepetkata

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	5012120533	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 0.5 INCH	EA	300	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
2	5012120413	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 0.75 INCH	EA	600	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
3	5012120443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH	EA	1000	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
4	5012120253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
5	5012120423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH	EA	1000	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
6	5012120453	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 3.0 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
7	5012120993	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 4.0 INCH	EA	200	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
8	5012121003	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 6.0 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
9	5012121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 8.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
10	5012121023	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 10.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
11	5012121033	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 12.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
12	5012121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 24.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
13	5012121113	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 0.5 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
14	5012121123	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 0.75 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
15	5012121133	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 1.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
16	5012121143	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 1.5 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
17	5012121153	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 2.0 INCH	EA	200	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
18	5012121163	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 3.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
19	5012121173	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 4.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
20	5012121183	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 6.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
21	5012121193	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 8.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
22	5012121203	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 10.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
23	5012121213	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 12.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
24	5012121223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 16.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
25	5012121233	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 20.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
26	5012121243	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 24.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
27	5012121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 0.5 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
28	5012121063	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 0.75 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
29	5012120543	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 1.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
30	5012120243	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 1.5 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
31	5012120223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
32	5012120313	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 3.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
33	5012121073	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 6.0 INCH	EA	10	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
34	5012121083	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 12.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
35	5012121253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 0.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
36	5012121263	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 0.75 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
37	5012121273	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 1.0 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
38	5012121283	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 1.5 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
39	5012121293	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 2.0 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
40	5012121303	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 3.0 INCH	EA	300	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
41	5012121313	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 4.0 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
42	5012121323	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 6.0 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
43	5012121333	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 8.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
44	5012121343	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 10.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
45	5012121093	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 0.75 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
46	5012121103	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 1.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
47	5012120673	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 1.5 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
48	5012120463	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 2.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
49	5012121353	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 0.5 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
50	5012121363	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 0.75 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
51	5012121373	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 1.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
52	5012121383	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 1.5 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
53	5012121393	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 2.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
54	5012121403	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 3.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
55	5013122323	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 0.75 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
56	5013120983	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 1.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
57	5013121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 1.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
58	5013121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 2.0 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
59	5013121073	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 3.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
60	5013120963	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 0.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
61	5013122373	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 0.75 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
62	5013121023	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 1.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
63	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 2.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
64	5013121083	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 3.0 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
65	5013122423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 0.75 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
66	5013122433	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 1.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
67	5013122443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 1.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
68	5013122453	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 0.75 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
69	5013122463	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 1.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
70	5013122473	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 1.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
71	5013122483	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 2.0 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
72	5013120353	GASKET B-16.20-ANSI B16.5 SP.WND SS316L+GRAFIL+ I RING SPIRAL 600 CRYO 1.0 INCH	EA	80	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
73	5013120373	GASKET B-16.20-ANSI B16.5 SP.WND SS316L+GRAFIL+ I RING SPIRAL 600 CRYO 2.0 INCH	EA	80	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
74	5013120333	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 0.5 INCH	EA	300	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
75	5013120343	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 0.75 INCH	EA	200	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
76	5013120353	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 1.0 INCH	EA	500	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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77	5013120363	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 1.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
78	5013120373	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 2.0 INCH	EA	300	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
79	5013120383	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 2.5 INCH	EA	30	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
80	5013120393	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 3.0 INCH	EA	150	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
81	5013120403	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 4.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
82	5013120413	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 6.0 INCH	EA	100	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
83	5018030093	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 0.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
84	5018030103	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 0.75 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
85	5018030113	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 1.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
86	5018030123	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 1.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
87	5018030133	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 2.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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88	5018070013	GASKET, B-16.20-ANSI B16.5, SS 316, OCT-RING, 1500, 0.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
89	5018070023	GASKET B-16.20-ANSI B16.5 SS 316 OCT-RING 1500 0.75 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
90	5018070033	GASKET B-16.20-ANSI B16.5 SS 316 OCT-RING 1500 1.0 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
91	5018070043	GASKET, B-16.20-ANSI B16.5, SS 316, OCT-RING, 1500, 1.5 INCH	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
92	5030080113	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 0.5 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
93	5030080183	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 0.75 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
94	5030080193	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 1.0 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
95	5030080203	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 1.5 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
96	5031080013	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 0.5 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
97	5031080023	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 0.75 INCH 2 MM	EA	200	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
98	5031080033	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 1.0 INCH 2 MM	EA	100	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
99	5031080043	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 1.5 INCH 2 MM	EA	100	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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100	5031080053	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 2.0 INCH 2 MM	EA	250	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
101	5031080063	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 3.0 INCH 2 MM	EA	100	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
102	5031080073	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 4.0 INCH 2 MM	EA	200	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
103	5031080083	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 6.0 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
104	5031080093	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 8.0 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
105	5031080103	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 10.0 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
106	5031080113	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 12.0 INCH 2 MM	EA	50	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ
107	5031080143	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 18.0 INCH 2 MM	EA	80	DNQ	DNQ	DNQ	DNQ	DN Q	DNQ	DNQ	DNQ

Un-Priced Bid Schedule of rate

Sub: supply of Gaskets (STANDARD PIPING GASKETS) for PPU of BCPL Lepetkata

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	5012120443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH	EA	12	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
2	5013120983	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
3	5012120253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
4	5013121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH, WITH CS I/O RING	EA	16	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
5	5013122493	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH, WITH SS I/O RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
6	5013020383	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
7	5013020373	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH SS I/O RING	EA	54	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
8	5013020373	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH SS 304 I/O RING	EA	8	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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9	5012120423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH	EA	22	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
10	5013121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, WITH CS I/O RING	EA	18	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
11	5013121273	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
12	5012121413	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, CS GLAVANISED OUTER RING	EA	16	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
13	5013122503	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, SS 316 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
14	5012120223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, CS OUTER RING	EA	20	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
15	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 300 2.0 INCH, WITH CS I/O RING	EA	32	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
16	5013122013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
17	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH CS I/O RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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18	5012121423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 OUTER RING	EA	8	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
19	5013122013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 I/O RING	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
20	5013170603	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316L I/O RING	EA	16	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
21	5012170173	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 600 2.0 INCH, WITH CS OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
22	5013020213	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 2.0 INCH, WITH SS 304 I/O RING	EA	14	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
23	5013020213	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 2.0 INCH, WITH SS 304 I/O RING	EA	24	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
24	5013020223	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 3.0 INCH, WITH SS 304 I/O RING	EA	8	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
25	5013170613	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 3.0 INCH, WITH SS 316L I/O	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

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		RING										
26	5013020393	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 3.0 INCH, WITH SS 304 I/O RING	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
27	5013020403	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 4.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
28	5013122513	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 4.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
29	5013020413	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 4.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
30	5013170623	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 4.0 INCH, WITH CS I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
31	5013122523	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 4.0 INCH, WITH SS 316 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
32	5013020423	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 4.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
33	5013170633	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 600 4.0 INCH, WITH SS 316L I/O	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
		RING										
34	2036040033	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS I/O RING	EA	14	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
35	2036150093	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
36	2036070043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS OUTER RING	EA	8	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
37	2025180133	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 6.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
38	1804140023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 600 6.0 INCH, WITH CS OUTER RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
39	2036340023	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 6.0 INCH, WITH SS 304 I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
40	2036060043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 8.0 INCH, WITH CS GALVANIZED OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
41	2036080043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 8.0 INCH, WITH CS OUTER RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
42	2036390013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 8.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
43	2025180123	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 8.0 INCH, WITH CS I/O RING	EA	12	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
44	2036360023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 8.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
45	1921210213	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 8.0 INCH, WITH SS 316 I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
46	2036380013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 8.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
47	2036160033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 10.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
48	1804080033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 10.0 INCH, WITH SS 316 OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
49	2036370013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 12.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
50	1804110023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 12.0 INCH, WITH CS OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
51	2036360013	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 12.0 INCH, WITH CS I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
52	1804150023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 14.0 INCH, WITH CS OUTER RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
53	2038010013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 14.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
54	1804100023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 14.0 INCH, WITH CS OUTER RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
55	2025180113	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 14.0 INCH, WITH CS I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
56	1921510013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 16.0 INCH, WITH CS I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
57	2036140033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 18.0 INCH, WITH CS GALVANIZED OUTER RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
58	2036040023	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
59	2036350013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 20.0 INCH, WITH SS 304 I/O RING	EA	8	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
60	2025200043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS OUTER RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
61	2036150083	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS I/O RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
62	2037010013	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 20.0 INCH, WITH SS 316L I/O RING	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
63	2036340013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 20.0 INCH, WITH SS 304 I/O RING	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
64	2036160023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 24.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	6	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
65	1804080023	GASKET B-16.47-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 50.0 INCH, SERIES B, WITH SS 316 OUTER RING	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Non standard Gaskets Required for Equipments

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	2025180143	Outer Ring OD: 650 , Gasket OD:577.9 , Gasket ID: 525.5, Inner Ring ID: 508 , Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304+GRAFIL, 300 class, I/O ring MOC: CS as per drawing, Drg. No. 1	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
2	2025190133	Outer Ring OD: 1014.6 MM, Gasket OD:1006.6 MM, Gasket ID: 955.8 MM, Inner Ring ID: 935.8 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL, 300 class, I/O ring MOC: CS as per drawing, Drg. No. 2	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
3	2036070053	Outer Ring OD: 573.00, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, Outer ring MOC: CS	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
4	2036120033	Outer Ring OD: 573.00 MM, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, Outer ring MOC: CS	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
5	2036130043	Outer bare winding OD: 217.60 MM, Gasket OD:209.60 MM, Gasket ID: 186.60 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, SS 316 Outer Bare winding	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
6	2036040043	Outer Ring OD: 1181.10 MM, Gasket OD:1165.35 MM, Gasket ID: 1123.95 MM, Inner Ring ID: 1100.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: CS	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
7	2036090023	Outer Ring OD: 573.00 MM, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316 +GRAFIL,150 class, Outer ring MOC: CS	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
8	2036290023	Outer Ring OD: 404.8 MM, Gasket OD:374.65 MM, Gasket ID: 339.85 MM, Inner Ring ID: 290 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316 +GRAFIL,150 class, I/O ring MOC: CS	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
9	2036400013	Rectangular Gasket, Compressed Non-asbestos gasket made out of NAM 37, Gasket Length: 956.00, Gasket Breadth: 406.00, Gasket Width:103.00, Gasket Thickness: 3.00	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
10	2036100023	Outer Ring OD: 825 MM, Gasket OD: 755.65 MM, Gasket ID: 723.91 MM, Inner Ring ID: 710 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: SS 304	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
11	2036370023	Outer ring OD = 1368.43 MM, Gasket OD = 1279.65 MM, Gasket ID = 1231.9 MM, Inner ring ID = 1212.85 MM, Gasket Thk: 6.35, Ring thk: 4.5, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: SS 304	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
12	2036410013	Gasket OD: 665.65 MM, ID:639 MM, Inner ring ID = 520 MM, Gasket Thk: 4.5, Ring thk: 3.2,SP.WND SS316L +GRAFIL,150 class, Inner ring MOC: SS 316L	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
13	2036420013	NPS 600 NB ASME B16.20, SP.WND SS316L +GRAFIL,150 class, SS 316 L I/O RING	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
14	2036430013	Outer ring OD = 976.5 MM,Gasket OD = 968.5 MM, Gasket ID = 927.1 MM, Inner ring ID = 901.1 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O Ring MOC: SS 304	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
15	1805020033	CF (Compressed Fibre) Gasket with ID: 1122mm and OD:1176, Thickness: 3 mm	EA	5	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
16	1805030033	CF (Compressed Fibre) Gasket with ID: 554mm and OD:674, Thickness: 3 mm	EA	5	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
17	1921310043	SS 304 Jacketed Graphite filled gasket as per drawing with two ribs, Drg no. 3	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
18	1921520013	SS 304 Jacketed Graphite filled gasket as per drawing with cente ribs, Drg no. 3	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
19	1921520023	SS Spiral wound SS316 + CAF as per drawing, Drg no. 4 with T-ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
20	1921520033	SS Spiral wound SS316 + CAF as per drawing, Drg no. 4 with centre ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
21	1921200113	IJA gasket, thk = 3 mm as per drawing, Drg no. 5 without ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
22	1921200123	IJA gasket, thk = 3 mm as per drawing, Drg no. 5 with T-rib	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
23	1921210233	Metal grooved gasket with bars B27A per drawing 1911473;1540 / 1500 x 4+(2x0,5); SS type 316L/Graphite (With rib) as per drawing, Drg no. 6	EA	4	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
24	1921220113	IJA type, 3 thk as per drawing, Drg no. 7, with ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
25	1921220103	IJA type, 3 thk as per drawing, Drg no. 7, without ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
26	1921230113	IJA type, 3 thk as per drawing, Drg no. 8, with ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
27	1921230103	IJA type, 3 thk as per drawing, Drg no. 8, without ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
28	1921240243	IJA type, 3 thk as per drawing, Drg no. 9, 266mm X 246 mm, with ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
29	1921240233	IJA type, 3 thk as per drawing, Drg no. 9, 368mm X 348mm, without ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
30	1921240223	IJA type, 3 thk as per drawing, Drg no. 9, 179mm X 199mm, with centre rib.	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
31	1921240213	IJA type, 3 thk as per drawing, Drg no. 9, 266MM X 246MM, without ribs	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
32	1921210223	Grooved metal gasket without rib; Form B27A; Dm ø381/ ø341 x 3 + (2x0.5); 1.4541/grafit as per drawing, Drg. No. 10	EA	2	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
33	2036110053	Spiral Wound Gasket, Hoop: SS 304, Filler: Grafoil, Outer Ring: SS 304, Inner Ring: SS 304, Gasket Thickness: 4.5, Ring Tickness: 3.0 Outer Ring OD: 1152, Gasket OD: 1101.6, Gasket ID: 1047.8, Inner Ring ID: 1010.00	EA	10	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
Non standard Gaskets Required for Reactor Powder Discharge Line											
26	2037010023	Spiral Wound Gasket with spiral winding of SS 316L, Outer ring OD = 111.3 MM, Gasket OD = 85.9 MM, Gasket ID = 69.9 MM, Inner ring ID = 60.6 MM, Gasket Thk: 4.5, Ring thk: 3.2, I/O Ring MOC: SS 316L	EA	100	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
27	2037010033	Special Ring type gasket, 2", Gasket OD: 76 mm, Gasket ID: 64.00 mm, Gasket Thickness: 12 mm, Face Finish (AARH): 32, Radius: R1, MOC: 5% Cr. 0.5% Mo, Hardness 70-72 HRB	EA	24	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
28	2037010043	Special Ring type gasket with one side Grafil, 2", Gasket OD: 76 mm, Gasket ID: 64.00 mm, Gasket Thickness: 4.4 mm, Face Finish (AARH): Top 125, Bottom 32, Radius: R1, MOC: 5% Cr. 0.5% Mo, Hardness 70-72 HRB	EA	24	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
29	2037010053	Special Ring type gasket with one side Grafil, 1.5" , Gasket OD: 72.00 mm, Gasket ID: 56.00 mm, Gasket Thickness: 6.5 mm, C-Width: 5.23 mm, , Face Finish (AARH): Top 125, Bottom 32, Radius: 1.52, Angle: 23 degrees, MOC: SS 316, Hardness (69-72 HRB)	EA	24	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
30	2037010063	Special Ring type gasket with one side Grafil, 1.5" , Gasket OD: 72.00 mm, Gasket ID: 56.00 mm, Gasket Thickness: 4.4 mm, Face Finish (AARH): Top 125, Bottom 32, Radius: R1, MOC: SS 316, Hardness (69-72 HRB)	EA	26	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
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Non standard Gaskets Required for Connecting TEAL container

31	2036060053	Spiral wound, graphite filled gasket with SS 304 inner and outer rin (Size:- PN40 DN15), Outer Ring OD: 51, Gasket OD: 40, Gasket ID: 28, Inner ring ID: 22, Gasket thickness: 5, Ring thickness: 3.0	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
32	2036060063	Spiral wound, graphite filled gasket with SS 304 inner and outer ring (Size:- PN40 DN20), Outer Ring OD: 61, Gasket OD: 47, Gasket ID: 33, Inner ring ID: 27, Gasket thickness: 5, Ring thickness: 3.0	EA	50	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
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GASKET REQUIRED FOR REGENERATION OF DRYER AND TREATER

1	2025180153	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 6.0 INCH, WITH CS I/O RING.	EA	700	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ
2	2025190143	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 3.0 INCH, WITH CS I/O RING.	EA	700	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ	DNQ

Cenvat invoice will be Yes/No
:Submitted

Note: The bidder shall ensure that Price Schedule

is signed and contains prices without any
overwriting or hand written additional comments,
correction fluid, otherwise their bid shall be liable
for rejection.

(Signature of Authorised Person of Bidder)

Name

Designation

Name of

Organisation

PART-B
SCHEDULE OF RATE (PRICED-BID)

PART-B

ANNEXURE -X

Priced Bid Schedule of rate

Sub: supply of Gaskets (STANDARD PIPING GASKETS) for PPU of BCPL Lepetkata

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	5012120533	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 0.5 INCH	EA	300								
2	5012120413	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 0.75 INCH	EA	600								
3	5012120443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH	EA	1000								
4	5012120253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH	EA	150								
5	5012120423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH	EA	1000								
6	5012120453	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 3.0 INCH	EA	500								
7	5012120993	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 4.0 INCH	EA	200								
8	5012121003	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 6.0 INCH	EA	500								
9	5012121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 8.0 INCH	EA	100								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
10	5012121023	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 10.0 INCH	EA	10								
11	5012121033	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 12.0 INCH	EA	10								
12	5012121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 24.0 INCH	EA	10								
13	5012121113	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 0.5 INCH	EA	10								
14	5012121123	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 0.75 INCH	EA	150								
15	5012121133	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 1.0 INCH	EA	100								
16	5012121143	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 1.5 INCH	EA	10								
17	5012121153	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 2.0 INCH	EA	200								
18	5012121163	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 3.0 INCH	EA	100								
19	5012121173	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 4.0 INCH	EA	100								
20	5012121183	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 6.0 INCH	EA	50								
21	5012121193	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 8.0 INCH	EA	10								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
22	5012121203	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 10.0 INCH	EA	10								
23	5012121213	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 12.0 INCH	EA	10								
24	5012121223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 16.0 INCH	EA	10								
25	5012121233	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 20.0 INCH	EA	10								
26	5012121243	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 LT 24.0 INCH	EA	10								
27	5012121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 0.5 INCH	EA	10								
28	5012121063	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 0.75 INCH	EA	10								
29	5012120543	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 1.0 INCH	EA	10								
30	5012120243	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 1.5 INCH	EA	30								
31	5012120223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH	EA	20								
32	5012120313	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 3.0 INCH	EA	20								
33	5012121073	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 6.0 INCH	EA	10								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
34	5012121083	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 12.0 INCH	EA	20								
35	5012121253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 0.5 INCH	EA	50								
36	5012121263	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 0.75 INCH	EA	500								
37	5012121273	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 1.0 INCH	EA	500								
38	5012121283	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 1.5 INCH	EA	100								
39	5012121293	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 2.0 INCH	EA	500								
40	5012121303	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 3.0 INCH	EA	300								
41	5012121313	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 4.0 INCH	EA	150								
42	5012121323	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 6.0 INCH	EA	150								
43	5012121333	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 8.0 INCH	EA	50								
44	5012121343	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 LT 10.0 INCH	EA	100								
45	5012121093	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 0.75 INCH	EA	30								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
46	5012121103	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 1.0 INCH	EA	30								
47	5012120673	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 1.5 INCH	EA	30								
48	5012120463	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 2.0 INCH	EA	30								
49	5012121353	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 0.5 INCH	EA	30								
50	5012121363	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 0.75 INCH	EA	30								
51	5012121373	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 1.0 INCH	EA	50								
52	5012121383	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 1.5 INCH	EA	30								
53	5012121393	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 2.0 INCH	EA	50								
54	5012121403	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 600 LT 3.0 INCH	EA	50								
55	5013122323	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 0.75 INCH	EA	20								
56	5013120983	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 1.0 INCH	EA	20								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
57	5013121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 1.5 INCH	EA	20								
58	5013121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 2.0 INCH	EA	150								
59	5013121073	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 150 3.0 INCH	EA	20								
60	5013120963	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 0.5 INCH	EA	20								
61	5013122373	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 0.75 INCH	EA	20								
62	5013121023	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 1.5 INCH	EA	20								
63	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 2.0 INCH	EA	30								
64	5013121083	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 3.0 INCH	EA	20								
65	5013122423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 0.75 INCH	EA	30								
66	5013122433	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 1.0 INCH	EA	30								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
67	5013122443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 300 H2 1.5 INCH	EA	20								
68	5013122453	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 0.75 INCH	EA	20								
69	5013122463	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 1.0 INCH	EA	30								
70	5013122473	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 1.5 INCH	EA	20								
71	5013122483	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL+ I RING SPIRAL 600 H2 2.0 INCH	EA	30								
72	5013120353	GASKET B-16.20-ANSI B16.5 SP.WND SS316L+GRAFIL+ I RING SPIRAL 600 CRYO 1.0 INCH	EA	80								
73	5013120373	GASKET B-16.20-ANSI B16.5 SP.WND SS316L+GRAFIL+ I RING SPIRAL 600 CRYO 2.0 INCH	EA	80								
74	5013120333	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 0.5 INCH	EA	300								
75	5013120343	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 0.75 INCH	EA	200								
76	5013120353	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 1.0 INCH	EA	500								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
77	5013120363	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 1.5 INCH	EA	50								
78	5013120373	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 2.0 INCH	EA	300								
79	5013120383	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 2.5 INCH	EA	30								
80	5013120393	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 3.0 INCH	EA	150								
81	5013120403	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 4.0 INCH	EA	50								
82	5013120413	GASKET B-16.20-ANSI B16.5 SS316+GRAFIL+SS316 I/O RING SPIRAL 600 CRYO 6.0 INCH	EA	100								
83	5018030093	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 0.5 INCH	EA	50								
84	5018030103	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 0.75 INCH	EA	50								
85	5018030113	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 1.0 INCH	EA	50								
86	5018030123	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 1.5 INCH	EA	50								
87	5018030133	GASKET B-16.20-ANSI B16.5 5%CR 0.5%Mo OCT-RING 1500 2.0 INCH	EA	50								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
88	5018070013	GASKET, B-16.20-ANSI B16.5, SS 316, OCT-RING, 1500, 0.5 INCH	EA	50								
89	5018070023	GASKET B-16.20-ANSI B16.5 SS 316 OCT-RING 1500 0.75 INCH	EA	50								
90	5018070033	GASKET B-16.20-ANSI B16.5 SS 316 OCT-RING 1500 1.0 INCH	EA	50								
91	5018070043	GASKET, B-16.20-ANSI B16.5, SS 316, OCT-RING, 1500, 1.5 INCH	EA	50								
92	5030080113	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 0.5 INCH 2 MM	EA	50								
93	5030080183	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 0.75 INCH 2 MM	EA	50								
94	5030080193	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 1.0 INCH 2 MM	EA	50								
95	5030080203	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X FULLFACE 150 1.5 INCH 2 MM	EA	50								
96	5031080013	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 0.5 INCH 2 MM	EA	50								
97	5031080023	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 0.75 INCH 2 MM	EA	200								
98	5031080033	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 1.0 INCH 2 MM	EA	100								
99	5031080043	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 1.5 INCH 2 MM	EA	100								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
100	5031080053	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 2.0 INCH 2 MM	EA	250								
101	5031080063	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 3.0 INCH 2 MM	EA	100								
102	5031080073	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 4.0 INCH 2 MM	EA	200								
103	5031080083	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 6.0 INCH 2 MM	EA	50								
104	5031080093	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 8.0 INCH 2 MM	EA	50								
105	5031080103	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 10.0 INCH 2 MM	EA	50								
106	5031080113	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 12.0 INCH 2 MM	EA	50								
107	5031080143	GASKET B-16.21-ANSI B16.5 NONASBESTOS BS7531 GR X RING 150 18.0 INCH 2 MM	EA	80								

Un-Priced Bid Schedule of rate

Sub: supply of Gaskets (**STANDARD PIPING GASKETS**) for PPU of BCPL Lepetkata

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	5012120443	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH	EA	12								
2	5013120983	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.0 INCH, WITH CS I/O RING	EA	4								
3	5012120253	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH	EA	20								
4	5013121013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH, WITH CS I/O RING	EA	16								
5	5013122493	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 1.5 INCH, WITH SS I/O RING	EA	6								
6	5013020383	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH CS I/O RING	EA	4								
7	5013020373	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH SS I/O RING	EA	54								
8	5013020373	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 150 2.0 INCH, WITH SS 304 I/O RING	EA	8								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
9	5012120423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH	EA	22								
10	5013121043	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, WITH CS I/O RING	EA	18								
11	5013121273	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	10								
12	5012121413	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, CS GLAVANISED OUTER RING	EA	16								
13	5013122503	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 150 2.0 INCH, SS 316 I/O RING	EA	2								
14	5012120223	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, CS OUTER RING	EA	20								
15	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS304+GRAFIL SPIRAL 300 2.0 INCH, WITH CS I/O RING	EA	32								
16	5013122013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 I/O RING	EA	2								
17	5013121053	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH CS I/O RING	EA	6								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
18	5012121423	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 OUTER RING	EA	8								
19	5013122013	GASKET B-16.20-ANSI B16.5 SP.WND SS316+GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316 I/O RING	EA	10								
20	5013170603	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 2.0 INCH, WITH SS 316L I/O RING	EA	16								
21	5012170173	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 600 2.0 INCH, WITH CS OUTER RING	EA	4								
22	5013020213	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 2.0 INCH, WITH SS 304 I/O RING	EA	14								
23	5013020213	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 2.0 INCH, WITH SS 304 I/O RING	EA	24								
24	5013020223	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 3.0 INCH, WITH SS 304 I/O RING	EA	8								
25	5013170613	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 3.0 INCH, WITH SS 316L I/O	EA	4								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
		RING										
26	5013020393	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 3.0 INCH, WITH SS 304 I/O RING	EA	10								
27	5013020403	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 4.0 INCH, WITH CS I/O RING	EA	4								
28	5013122513	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 4.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	2								
29	5013020413	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 4.0 INCH, WITH SS 304 I/O RING	EA	2								
30	5013170623	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 4.0 INCH, WITH CS I/O RING	EA	2								
31	5013122523	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 4.0 INCH, WITH SS 316 I/O RING	EA	2								
32	5013020423	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 4.0 INCH, WITH SS 304 I/O RING	EA	2								
33	5013170633	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 600 4.0 INCH, WITH SS 316L I/O	EA	4								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
		RING										
34	2036040033	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS I/O RING	EA	14								
35	2036150093	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS I/O RING	EA	4								
36	2036070043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 6.0 INCH, WITH CS OUTER RING	EA	8								
37	2025180133	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 6.0 INCH, WITH CS I/O RING	EA	4								
38	1804140023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 600 6.0 INCH, WITH CS OUTER RING	EA	2								
39	2036340023	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 6.0 INCH, WITH SS 304 I/O RING	EA	4								
40	2036060043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 8.0 INCH, WITH CS GALVANIZED OUTER RING	EA	4								
41	2036080043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 8.0 INCH, WITH CS OUTER RING	EA	6								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
42	2036390013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 8.0 INCH, WITH SS 304 I/O RING	EA	2								
43	2025180123	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 8.0 INCH, WITH CS I/O RING	EA	12								
44	2036360023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 8.0 INCH, WITH CS I/O RING	EA	4								
45	1921210213	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 8.0 INCH, WITH SS 316 I/O RING	EA	4								
46	2036380013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 8.0 INCH, WITH SS 304 I/O RING	EA	2								
47	2036160033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 10.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	4								
48	1804080033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 10.0 INCH, WITH SS 316 OUTER RING	EA	4								
49	2036370013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 12.0 INCH, WITH SS 304 I/O RING	EA	2								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
50	1804110023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 12.0 INCH, WITH CS OUTER RING	EA	4								
51	2036360013	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 12.0 INCH, WITH CS I/O RING	EA	2								
52	1804150023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 14.0 INCH, WITH CS OUTER RING	EA	2								
53	2038010013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 14.0 INCH, WITH SS 304 I/O RING	EA	2								
54	1804100023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 14.0 INCH, WITH CS OUTER RING	EA	6								
55	2025180113	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 14.0 INCH, WITH CS I/O RING	EA	4								
56	1921510013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 16.0 INCH, WITH CS I/O RING	EA	2								
57	2036140033	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 18.0 INCH, WITH CS GALVANIZED OUTER RING	EA	2								

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
58	2036040023	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS I/O RING	EA	2								
59	2036350013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 150 20.0 INCH, WITH SS 304 I/O RING	EA	8								
60	2025200043	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS OUTER RING	EA	4								
61	2036150083	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 20.0 INCH, WITH CS I/O RING	EA	6								
62	2037010013	GASKET B-16.20-ANSI B16.5 SP.WND SS 316L +GRAFIL SPIRAL 300 20.0 INCH, WITH SS 316L I/O RING	EA	4								
63	2036340013	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 600 20.0 INCH, WITH SS 304 I/O RING	EA	2								
64	2036160023	GASKET B-16.20-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 150 24.0 INCH, WITH SS 316 INNER RING, CS OUTER RING	EA	6								
65	1804080023	GASKET B-16.47-ANSI B16.5 SP.WND SS 316 +GRAFIL SPIRAL 300 50.0 INCH, SERIES B, WITH SS 316 OUTER RING	EA	10								

Non standard Gaskets Required for Equipments

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
1	2025180143	Outer Ring OD: 650 , Gasket OD:577.9 , Gasket ID: 525.5, Inner Ring ID: 508 , Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304+GRAFIL, 300 class, I/O ring MOC: CS as per drawing, Drg. No. 1	EA	10							
2	2025190133	Outer Ring OD: 1014.6 MM, Gasket OD:1006.6 MM, Gasket ID: 955.8 MM, Inner Ring ID: 935.8 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL, 300 class, I/O ring MOC: CS as per drawing, Drg. No. 2	EA	10							
3	2036070053	Outer Ring OD: 573.00, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, Outer ring MOC: CS	EA	10							
4	2036120033	Outer Ring OD: 573.00 MM, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, Outer ring MOC: CS	EA	10							
5	2036130043	Outer bare winding OD: 217.60 MM, Gasket OD:209.60 MM, Gasket ID: 186.60 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316+GRAFIL, 150 class, SS 316 Outer Bare winding	EA	10							
6	2036040043	Outer Ring OD: 1181.10 MM, Gasket OD:1165.35 MM, Gasket ID: 1123.95 MM, Inner Ring ID: 1100.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: CS	EA	10							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
7	2036090023	Outer Ring OD: 573.00 MM, Gasket OD:555.00 MM, Gasket ID: 530.00 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316 +GRAFIL,150 class, Outer ring MOC: CS	EA	10							
8	2036290023	Outer Ring OD: 404.8 MM, Gasket OD:374.65 MM, Gasket ID: 339.85 MM, Inner Ring ID: 290 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS316 +GRAFIL,150 class, I/O ring MOC: CS	EA	10							
9	2036400013	Rectangular Gasket, Compressed Non-asbestos gasket made out of NAM 37, Gasket Length: 956.00, Gasket Breadth: 406.00, Gasket Width:103.00, Gasket Thickness: 3.00	EA	10							
10	2036100023	Outer Ring OD: 825 MM, Gasket OD: 755.65 MM, Gasket ID: 723.91 MM, Inner Ring ID: 710 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: SS 304	EA	10							
11	2036370023	Outer ring OD = 1368.43 MM, Gasket OD = 1279.65 MM, Gasket ID = 1231.9 MM, Inner ring ID = 1212.85 MM, Gasket Thk: 6.35, Ring thk: 4.5, SP.WND SS304 +GRAFIL,150 class, I/O ring MOC: SS 304	EA	10							
12	2036410013	Gasket OD: 665.65 MM, ID:639 MM, Inner ring ID = 520 MM, Gasket Thk: 4.5, Ring thk: 3.2,SP.WND SS316L +GRAFIL,150 class, Inner ring MOC: SS 316L	EA	10							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
13	2036420013	NPS 600 NB ASME B16.20, SP.WND SS316L +GRAFIL,150 class, SS 316 L I/O RING	EA	10							
14	2036430013	Outer ring OD = 976.5 MM,Gasket OD = 968.5 MM, Gasket ID = 927.1 MM, Inner ring ID = 901.1 MM, Gasket Thk: 4.5, Ring thk: 3.2, SP.WND SS304 +GRAFIL,150 class, I/O Ring MOC: SS 304	EA	10							
15	1805020033	CF (Compressed Fibre) Gasket with ID: 1122mm and OD:1176, Thickness: 3 mm	EA	5							
16	1805030033	CF (Compressed Fibre) Gasket with ID: 554mm and OD:674, Thickness: 3 mm	EA	5							
17	1921310043	SS 304 Jacketed Graphite filled gasket as per drawing with two ribs, Drg no. 3	EA	2							
18	1921520013	SS 304 Jacketed Graphite filled gasket as per drawing with cente ribs, Drg no. 3	EA	2							
19	1921520023	SS Spiral wound SS316 + CAF as per drawing, Drg no. 4 with T-ribs	EA	2							
20	1921520033	SS Spiral wound SS316 + CAF as per drawing, Drg no. 4 with centre ribs	EA	2							
21	1921200113	IJA gasket, thk = 3 mm as per drawing, Drg no. 5 without ribs	EA	2							
22	1921200123	IJA gasket, thk = 3 mm as per drawing, Drg no. 5 with T-rib	EA	2							
23	1921210233	Metal grooved gasket with bars B27A per drawing 1911473;1540 / 1500 x 4+(2x0,5); SS type 316L/Graphite (With rib) as per drawing, Drg no. 6	EA	4							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
24	1921220113	IJA type, 3 thk as per drawing, Drg no. 7, with ribs	EA	2							
25	1921220103	IJA type, 3 thk as per drawing, Drg no. 7, without ribs	EA	2							
26	1921230113	IJA type, 3 thk as per drawing, Drg no. 8, with ribs	EA	2							
27	1921230103	IJA type, 3 thk as per drawing, Drg no. 8, without ribs	EA	2							
28	1921240243	IJA type, 3 thk as per drawing, Drg no. 9, 266mm X 246 mm, with ribs	EA	2							
29	1921240233	IJA type, 3 thk as per drawing, Drg no. 9, 368mm X 348mm, without ribs	EA	2							
30	1921240223	IJA type, 3 thk as per drawing, Drg no. 9, 179mm X 199mm, with centre rib.	EA	2							
31	1921240213	IJA type, 3 thk as per drawing, Drg no. 9, 266MM X 246MM, without ribs	EA	2							
32	1921210223	Grooved metal gasket without rib; Form B27A; Dm ø381/ ø341 x 3 + (2x0.5); 1.4541/grafit as per drawing, Drg. No. 10	EA	2							
33	2036110053	Spiral Wound Gasket, Hoop: SS 304, Filler: Grafoil, Outer Ring: SS 304, Inner Ring: SS 304, Gasket Thickness: 4.5, Ring Tickness: 3.0 Outer Ring OD: 1152, Gasket OD: 1101.6, Gasket ID: 1047.8, Inner Ring ID: 1010.00	EA	10							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
Non standard Gaskets Required for Reactor Powder Discharge Line											
26	2037010023	Spiral Wound Gasket with spiral winding of SS 316L, Outer ring OD = 111.3 MM, Gasket OD = 85.9 MM, Gasket ID = 69.9 MM, Inner ring ID = 60.6 MM, Gasket Thk: 4.5, Ring thk: 3.2, I/O Ring MOC: SS 316L	EA	100							
27	2037010033	Special Ring type gasket, 2", Gasket OD: 76 mm, Gasket ID: 64.00 mm, Gasket Thickness: 12 mm, Face Finish (AARH): 32, Radius: R1, MOC: 5% Cr. 0.5% Mo, Hardness 70-72 HRB	EA	24							
28	2037010043	Special Ring type gasket with one side Grafil, 2", Gasket OD: 76 mm, Gasket ID: 64.00 mm, Gasket Thickness: 4.4 mm, Face Finish (AARH): Top 125, Bottom 32, Radius: R1, MOC: 5% Cr. 0.5% Mo, Hardness 70-72 HRB	EA	24							
29	2037010053	Special Ring type gasket with one side Grafil, 1.5" , Gasket OD: 72.00 mm, Gasket ID: 56.00 mm, Gasket Thickness: 6.5 mm, C-Width: 5.23 mm, , Face Finish (AARH): Top 125, Bottom 32, Radius: 1.52, Angle: 23 degrees, MOC: SS 316, Hardness (69-72 HRB)	EA	24							
30	2037010063	Special Ring type gasket with one side Grafil, 1.5" , Gasket OD: 72.00 mm, Gasket ID: 56.00 mm, Gasket Thickness: 4.4 mm, Face Finish (AARH): Top 125, Bottom 32, Radius: R1, MOC: SS 316, Hardness (69-72 HRB)	EA	26							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
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Non standard Gaskets Required for Connecting TEAL container

31	2036060053	Spiral wound, graphite filled gasket with SS 304 inner and outer rin (Size:- PN40 DN15), Outer Ring OD: 51, Gasket OD: 40, Gasket ID: 28, Inner ring ID: 22, Gasket thickness: 5, Ring thickness: 3.0	EA	50							
32	2036060063	Spiral wound, graphite filled gasket with SS 304 inner and outer ring (Size:- PN40 DN20), Outer Ring OD: 61, Gasket OD: 47, Gasket ID: 33, Inner ring ID: 27, Gasket thickness: 5, Ring thickness: 3.0	EA	50							

Sl. No.	BCPL CODE	DESCRIPTION OF MATERIAL	UOM	REQD. QTY.	UNIT RATE	UNIT RATE (Word)	P&F CHARGES @.....%	Excise Duty	Cst	Freight upto BCPL's site	Total Unit rate	Amount
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GASKET REQUIRED FOR REGENERATION OF DRYER AND TREATER

1	2025180153	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 6.0 INCH, WITH CS I/O RING.	EA	700								
2	2025190143	GASKET B-16.20-ANSI B16.5 SP.WND SS 304 +GRAFIL SPIRAL 300 3.0 INCH, WITH CS I/O RING.	EA	700								

Cenvat invoice will be
Submitted

Yes/No

(Signature of Authorised Person of Bidder)

Note: The bidder shall ensure that Price Schedule is signed and contains prices without any overwriting or hand written additional comments, correction fluid, otherwise their bid shall be liable for rejection.

Name

Designation

Name of

Organisation

Grand total :(Figure) (Words)

*****END*****