



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

TITLE CORRUGATED ALUMINIUM SHEETS CONFORMING TO IS:1254	Phone: +91 431 257 7899 Fax : +91 431 252 0719 Email : ashokpal@bheltry.co.in
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	Reference Number: Enquiry 1801601435	Enquiry Date: 14.11.2016	Due date for submission of quotation: 07.12.2016
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

BHEL/Trichy is looking for empanelment of new vendors for supply of "CORRUGATED ALUMINIUM SHEETS CONFORMING TO IS:1254"

BHEL commercial terms & conditions and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharath Heavy Electricals Limited) under enquiry reference " XXXXXXXXXX "	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharath Heavy Electricals Limited DGM / MM



General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:1/*

PHONE : 0431-2574111
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail :
Web :

429-002/A

OFFICE COPY	Collective No.	Enquiry Date	Due Date For Quotation
	1801601435	14.11.2016	07.12.2016
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	L068313781001001 CORRU. ALU. SHEET 1.2X920X320	NO	24.000	24.00	30.01.17
20	L068313781001002 CORRU. ALU. SHEET 1.2X920X 530	NO	24.000	24.00	30.01.17
30	L068313781001003 CORRU. ALU. SHEET 1.2X920X 540	NO	47.000	47.00	30.01.17
40	L068313781001004 CORRU. ALU. SHEET 1.2X920X 590	NO	71.000	71.00	30.01.17
50	L068313781001005 CORRU. ALU. SHEET 1.2X920X 630	NO	47.000	47.00	30.01.17
60	L068313781001006 CORRU. ALU. SHEET 1.2X920X 680	NO	15.000	15.00	30.01.17
70	L068313781001007 CORRU. ALU. SHEET 1.2X920X 710	NO	94.000	94.00	30.01.17
80	L068313781001008 CORRU. ALU. SHEET 1.2X920X 725	NO	24.000	24.00	30.01.17
90	L068313781001009 CORRU. ALU. SHEET 1.2X920X 730	NO	24.000	24.00	30.01.17
100	L068313781001010 CORRU. ALU. SHEET 1.2X920X 740	NO	110.000	110.00	30.01.17
110	L068313781001011 CORRU. ALU. SHEET 1.2X920X 850	NO	47.000	47.00	30.01.17
120	L068313781001012 CORRU. ALU. SHEET 1.2X920X 900	NO	118.000	118.00	30.01.17
130	L068313781001013 CORRU. ALU. SHEET 1.2X920X 910	NO	83.000	83.00	30.01.17
140	L068313781001014 CORRU. ALU. SHEET 1.2X920X 920	NO	127.000	127.00	30.01.17
150	L068313781001015 CORRU. ALU. SHEET 1.2X920X 1000	NO	111.000	111.00	30.01.17
160	L068313781001016 CORRU. ALU. SHEET 1.2X920X 1040	NO	94.000	94.00	30.01.17
170	L068313781001017 CORRU. ALU. SHEET 1.2X920X 1070	NO	127.000	127.00	30.01.17
180	L068313781001018	NO	24.000	24.00	30.01.17

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

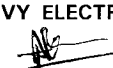
ASHOK KUMAR
MANAGER, PURCHASE
(FOSSIL BOILERS)
Materials Management Dept
BHEL, THIRUCHIRAPALLI - 620 014.



BHARAT HEAVY ELECTRICALS LIMITED

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TAMILNADU (INDIA)

Page:2/*

1801601435 / 14.11.2016				23505		
	CORRU. ALU. SHEET 1.2X920X 1140					
190	L068313781001019	NO	24.000	24.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1150					
200	L068313781001020	NO	24.000	24.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1170					
210	L068313781001021	NO	62.000	62.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1200					
220	L068313781001022	NO	110.000	110.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1220					
230	L068313781001023	NO	24.000	24.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1250					
240	L068313781001024	NO	24.000	24.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1270					
250	L068313781001025	NO	47.000	47.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1300					
260	L068313781001026	NO	199.000	199.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1330					
270	L068313781001027	NO	94.000	94.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1340					
280	L068313781001028	NO	156.000	156.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1350					
290	L068313781001029	NO	65.000	65.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1360					
300	L068313781001030	NO	7.000	7.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1400					
310	L068313781001031	NO	329.000	329.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1430					
320	L068313781001032	NO	24.000	24.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1440					
330	L068313781001033	NO	47.000	47.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1450					
340	L068313781001034	NO	81.000	81.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1500					
350	L068313781001035	NO	47.000	47.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1510					
360	L068313781001036	NO	47.000	47.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1550					
370	L068313781001037	NO	48.000	48.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1580					
380	L068313781001038	NO	213.000	213.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1600					
390	L068313781001039	NO	83.000	83.00	30.01.17	
	CORRU. ALU. SHEET 1.2X920X 1610					
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  ASHOK KUMAR MANAGER / PURCHASE (Fossil Boilers Management / BHEL Thiruchirapalli - 620 014.		



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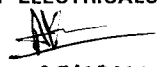
1801601435 / 14.11.2016				23505	
400	L068313781001040	NO	24.000	24.00	30.01.17
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410	L068313781001041	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1640				
420	L068313781001042	NO	16.000	16.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1650				
430	L068313781001043	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1670				
440	L068313781001044	NO	53.000	53.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1680				
450	L068313781001045	NO	124.000	124.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1700				
460	L068313781001046	NO	54.000	54.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1720				
470	L068313781001047	NO	286.000	286.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1740				
480	L068313781001048	NO	57.000	57.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1800				
490	L068313781001049	NO	177.000	177.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1820				
500	L068313781001050	NO	1085.000	1,085.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1830				
510	L068313781001051	NO	83.000	83.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1860				
520	L068313781001052	NO	9.000	9.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1870				
530	L068313781001053	NO	67.000	67.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1920				
540	L068313781001054	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1930				
550	L068313781001055	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1940				
560	L068313781001056	NO	244.000	244.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1950				
570	L068313781001057	NO	94.000	94.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1970				
580	L068313781001058	NO	255.000	255.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2000				
590	L068313781001059	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2030				
600	L068313781001060	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2110				
610	L068313781001061	NO	159.000	159.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2140				
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BHARAT HEAVY ELECTRICALS LIMITED

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HIGH PRESSURE BOILER PLANT
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Page:4/*

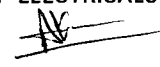
1801601435 / 14.11.2016				23505	
620	L068313781001062 CORRU. ALU. SHEET 1.2X920X 2200	NO	67.000	67.00	30.01.17
630	L068313781001063 CORRU. ALU. SHEET 1.2X920X 2220	NO	47.000	47.00	30.01.17
640	L068313781001064 CORRU. ALU. SHEET 1.2X920X 2240	NO	126.000	126.00	30.01.17
650	L068313781001065 CORRU. ALU. SHEET 1.2X920X 2280	NO	47.000	47.00	30.01.17
660	L068313781001066 CORRU. ALU. SHEET 1.2X920X 2300	NO	24.000	24.00	30.01.17
670	L068313781001067 CORRU. ALU. SHEET 1.2X920X 2320	NO	24.000	24.00	30.01.17
680	L068313781001068 CORRU. ALU. SHEET 1.2X920X 2330	NO	31.000	31.00	30.01.17
690	L068313781001069 CORRU. ALU. SHEET 1.2X920X 2340	NO	15.000	15.00	30.01.17
700	L068313781001070 CORRU. ALU. SHEET 1.2X920X 2370	NO	56.000	56.00	30.01.17
710	L068313781001071 CORRU. ALU. SHEET 1.2X920X 2400	NO	174.000	174.00	30.01.17
720	L068313781001072 CORRU. ALU. SHEET 1.2X920X 2440	NO	1040.000	1,040.00	30.01.17
730	L068313781001073 CORRU. ALU. SHEET 1.2X920X 2450	NO	50.000	50.00	30.01.17
740	L068313781001074 CORRU. ALU. SHEET 1.2X920X 2470	NO	34.000	34.00	30.01.17
750	L068313781001075 CORRU. ALU. SHEET 1.2X920X 2500	NO	2487.000	2,487.00	30.01.17
760	L068313781001076 CORRU. ALU. SHEET 1.2X920X 2510	NO	83.000	83.00	30.01.17
770	L068313781001077 CORRU. ALU. SHEET 1.2X920X 2550	NO	110.000	110.00	30.01.17
780	L068313781001078 CORRU. ALU. SHEET 1.2X920X 2600	NO	128.000	128.00	30.01.17
790	L068313781001079 CORRU. ALU. SHEET 1.2X920X 2660	NO	24.000	24.00	30.01.17
800	L068313781001080 CORRU. ALU. SHEET 1.2X920X 2700	NO	67.000	67.00	30.01.17
810	L068413781001001 CORRU. ALU. SHEET 1.2X920X320	NO	24.000	24.00	30.01.17
820	L068413781001002 CORRU. ALU. SHEET 1.2X920X 530	NO	24.000	24.00	30.01.17
830	L068413781001003 CORRU. ALU. SHEET 1.2X920X 540	NO	47.000	47.00	30.01.17
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BHARAT HEAVY ELECTRICALS LIMITED

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Page:5/*

1801601435 / 14.11.2016				23505	
840	L068413781001004 CORRU. ALU. SHEET 1.2X920X 590	NO	71.000	71.00	30.01.17
850	L068413781001005 CORRU. ALU. SHEET 1.2X920X 630	NO	47.000	47.00	30.01.17
860	L068413781001006 CORRU. ALU. SHEET 1.2X920X 680	NO	15.000	15.00	30.01.17
870	L068413781001007 CORRU. ALU. SHEET 1.2X920X 710	NO	94.000	94.00	30.01.17
880	L068413781001008 CORRU. ALU. SHEET 1.2X920X 725	NO	24.000	24.00	30.01.17
890	L068413781001009 CORRU. ALU. SHEET 1.2X920X 730	NO	24.000	24.00	30.01.17
900	L068413781001010 CORRU. ALU. SHEET 1.2X920X 740	NO	110.000	110.00	30.01.17
910	L068413781001011 CORRU. ALU. SHEET 1.2X920X 850	NO	47.000	47.00	30.01.17
920	L068413781001012 CORRU. ALU. SHEET 1.2X920X 900	NO	118.000	118.00	30.01.17
930	L068413781001013 CORRU. ALU. SHEET 1.2X920X 910	NO	83.000	83.00	30.01.17
940	L068413781001014 CORRU. ALU. SHEET 1.2X920X 920	NO	127.000	127.00	30.01.17
950	L068413781001015 CORRU. ALU. SHEET 1.2X920X 1000	NO	111.000	111.00	30.01.17
960	L068413781001016 CORRU. ALU. SHEET 1.2X920X 1040	NO	94.000	94.00	30.01.17
970	L068413781001017 CORRU. ALU. SHEET 1.2X920X 1070	NO	127.000	127.00	30.01.17
980	L068413781001018 CORRU. ALU. SHEET 1.2X920X 1140	NO	24.000	24.00	30.01.17
990	L068413781001019 CORRU. ALU. SHEET 1.2X920X 1150	NO	24.000	24.00	30.01.17
1000	L068413781001020 CORRU. ALU. SHEET 1.2X920X 1170	NO	24.000	24.00	30.01.17
1010	L068413781001021 CORRU. ALU. SHEET 1.2X920X 1200	NO	62.000	62.00	30.01.17
1020	L068413781001022 CORRU. ALU. SHEET 1.2X920X 1220	NO	110.000	110.00	30.01.17
1030	L068413781001023 CORRU. ALU. SHEET 1.2X920X 1250	NO	24.000	24.00	30.01.17
1040	L068413781001024 CORRU. ALU. SHEET 1.2X920X 1270	NO	24.000	24.00	30.01.17
1050	L068413781001025 CORRU. ALU. SHEET 1.2X920X 1300	NO	47.000	47.00	30.01.17
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  MANAGER, PURCHASE DEPARTMENT (FOSSIL BOILERS) Yours faithfully, Material Management / PO BHEL, THIRUCHIRAPALLI - 620014.	



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Page:6/*

1801601435 / 14.11.2016				23505	
1060	L068413781001026	NO	199.000	199.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1330				
1070	L068413781001027	NO	94.000	94.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1340				
1080	L068413781001028	NO	156.000	156.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1350				
1090	L068413781001029	NO	65.000	65.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1360				
1100	L068413781001030	NO	7.000	7.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1400				
1110	L068413781001031	NO	329.000	329.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1430				
1120	L068413781001032	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1440				
1130	L068413781001033	NO	47.000	47.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1450				
1140	L068413781001034	NO	81.000	81.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1500				
1150	L068413781001035	NO	47.000	47.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1510				
1160	L068413781001036	NO	47.000	47.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1550				
1170	L068413781001037	NO	48.000	48.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1580				
1180	L068413781001038	NO	213.000	213.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1600				
1190	L068413781001039	NO	83.000	83.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1610				
1200	L068413781001040	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1620				
1210	L068413781001041	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1640				
1220	L068413781001042	NO	16.000	16.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1650				
1230	L068413781001043	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1670				
1240	L068413781001044	NO	53.000	53.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1680				
1250	L068413781001045	NO	124.000	124.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1700				
1260	L068413781001046	NO	54.000	54.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1720				
1270	L068413781001047	NO	286.000	286.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1740				
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  ASHOK KUMAR MANAGER / PURCHASE (FOSSIL BOILERS) Yours faithfully, BHEL, THIRUCHIRAPALLI - 620014	



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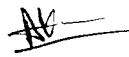
1801601435 / 14.11.2016				23505	
1280	L068413781001048	NO	57.000	57.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1800				
1290	L068413781001049	NO	177.000	177.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1820				
1300	L068413781001050	NO	1085.000	1,085.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1830				
1310	L068413781001051	NO	83.000	83.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1860				
1320	L068413781001052	NO	9.000	9.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1870				
1330	L068413781001053	NO	67.000	67.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1920				
1340	L068413781001054	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1930				
1350	L068413781001055	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1940				
1360	L068413781001056	NO	244.000	244.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1950				
1370	L068413781001057	NO	94.000	94.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 1970				
1380	L068413781001058	NO	255.000	255.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2000				
1390	L068413781001059	NO	63.000	63.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2030				
1400	L068413781001060	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2110				
1410	L068413781001061	NO	159.000	159.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2140				
1420	L068413781001062	NO	67.000	67.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2200				
1430	L068413781001063	NO	47.000	47.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2220				
1440	L068413781001064	NO	126.000	126.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2240				
1450	L068413781001065	NO	47.000	47.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2280				
1460	L068413781001066	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2300				
1470	L068413781001067	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2320				
1480	L068413781001068	NO	31.000	31.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2330				
1490	L068413781001069	NO	15.000	15.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2340				
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  ASHOK KUMAR MANAGER / PURCHASE (FOSSIL BOILERS) Materials Management / BO THIRUCHIRAPALLI - 620014	



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:8/*

1801601435 / 14.11.2016				23505	
1500	L068413781001070	NO	56.000	56.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2370				
1510	L068413781001071	NO	174.000	174.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2400				
1520	L068413781001072	NO	1040.000	1,040.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2440				
1530	L068413781001073	NO	50.000	50.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2450				
1540	L068413781001074	NO	34.000	34.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2470				
1550	L068413781001075	NO	2487.000	2,487.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2500				
1560	L068413781001076	NO	83.000	83.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2510				
1570	L068413781001077	NO	110.000	110.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2550				
1580	L068413781001078	NO	128.000	128.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2600				
1590	L068413781001079	NO	24.000	24.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2660				
1600	L068413781001080	NO	67.000	67.00	30.01.17
	CORRU. ALU. SHEET 1.2X920X 2700				
1610	L142013781001001	NO	6.000	6.00	30.01.17
	CORRUGATED AL.SH:1.2X920X630				
1620	L142013781001002	NO	4.000	4.00	30.01.17
	CORRUGATED AL.SH:1.2X920X970				
1630	L142013781001003	NO	30.000	30.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1075				
1640	L142013781001004	NO	36.000	36.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1235				
1650	L142013781001005	NO	9.000	9.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1450				
1660	L142013781001006	NO	21.000	21.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1670				
1670	L142013781001007	NO	2.000	2.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1870				
1680	L142113781001001	NO	6.000	6.00	30.01.17
	CORRUGATED AL.SH:1.2X920X630				
1690	L142113781001002	NO	4.000	4.00	30.01.17
	CORRUGATED AL.SH:1.2X920X970				
1700	L142113781001003	NO	30.000	30.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1075				
1710	L142113781001004	NO	36.000	36.00	30.01.17
	CORRUGATED AL.SH:1.2X920X1235				
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  MANAGER, PURCHASE (FOSSIL BOILERS) BHEL, THIRUCHIRAPALLI - 620014	



BHARAT HEAVY ELECTRICALS LIMITED

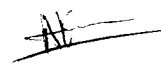
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HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:9/*

1801601435 / 14.11.2016				23505	
1720	L142113781001005 CORRUGATED AL.SH:1.2X920X1450	NO	9.000	9.00	30.01.17
1730	L142113781001006 CORRUGATED AL.SH:1.2X920X1670	NO	21.000	21.00	30.01.17
1740	L142113781001007 CORRUGATED AL.SH:1.2X920X1870	NO	2.000	2.00	30.01.17
1750	L142213781001001 CORRUGATED AL.SH:1.2X920X630	NO	6.000	6.00	30.01.17
1760	L142213781001002 CORRUGATED AL.SH:1.2X920X970	NO	4.000	4.00	30.01.17
1770	L142213781001003 CORRUGATED AL.SH:1.2X920X1075	NO	30.000	30.00	30.01.17
1780	L142213781001004 CORRUGATED AL.SH:1.2X920X1235	NO	36.000	36.00	30.01.17
1790	L142213781001005 CORRUGATED AL.SH:1.2X920X1450	NO	9.000	9.00	30.01.17
1800	L142213781001006 CORRUGATED AL.SH:1.2X920X1670	NO	21.000	21.00	30.01.17
1810	L142213781001007 CORRUGATED AL.SH:1.2X920X1870	NO	2.000	2.00	30.01.17
1820	L172013781005001 CORRU.ALU.SHEET 1.6X920X500	NO	288.000	288.00	30.01.17
1830	L172013781005002 CORRU.ALU.SHEET 1.6X920X800	NO	24.000	24.00	30.01.17
1840	L172013781005003 CORRU.ALU.SHEET 1.6X920X1000	NO	528.000	528.00	30.01.17
1850	L172013781005004 CORRU.ALU.SHEET 1.6X920X1100	NO	531.000	531.00	30.01.17
1860	L172013781005005 CORRU.ALU.SHEET 1.6X920X1200	NO	477.000	477.00	30.01.17
1870	L172013781005006 CORRU.ALU.SHEET 1.6X920X1300	NO	36.000	36.00	30.01.17
1880	L172013781005007 CORRU.ALU.SHEET 1.6X920X1400	NO	1542.000	1,542.00	30.01.17
1890	L172013781005008 CORRU.ALU.SHEET 1.6X920X1500	NO	2067.000	2,067.00	30.01.17
1900	L172013781005009 CORRU.ALU.SHEET 1.6X920X1600	NO	1131.000	1,131.00	30.01.17
1910	L172013781005010 CORRU.ALU.SHEET 1.6X920X1800	NO	2298.000	2,298.00	30.01.17
1920	L172013781005011 CORRU.ALU.SHEET 1.6X920X1900	NO	408.000	408.00	30.01.17
1930	L172013781005012 CORRU.ALU.SHEET 1.6X920X2000	NO	213.000	213.00	30.01.17

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


ASHOK KUMAR
MANAGER (FOSSIL BOILERS)
Purchase Management / BCI
BHEL, THIRUCHIRAPALLI - 620014

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:10/25

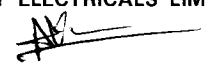
1801601435 / 14.11.2016				23505	
1940	L172013781005013	NO	372.000	372.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2100				
1950	L172013781005014	NO	972.000	972.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2200				
1960	L172013781005015	NO	1152.000	1,152.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2300				
1970	L172013781005016	NO	1890.000	1,890.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2400				
1980	L172013781005017	NO	1188.000	1,188.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2600				
1990	L180513781005001	NO	147.000	147.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1000				
2000	L180513781005002	NO	72.000	72.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1100				
2010	L180513781005003	NO	269.000	269.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1400				
2020	L180513781005004	NO	512.000	512.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1500				
2030	L180513781005005	NO	288.000	288.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1600				
2040	L180513781005006	NO	168.000	168.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1700				
2050	L180513781005007	NO	181.000	181.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1800				
2060	L180513781005008	NO	56.000	56.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1900				
2070	L180513781005009	NO	259.000	259.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2000				
2080	L180513781005010	NO	418.000	418.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2100				
2090	L180513781005011	NO	408.000	408.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2200				
2100	L180513781005012	NO	674.000	674.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2300				
2110	L180513781005013	NO	393.000	393.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2400				
2120	L180513781005014	NO	574.000	574.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2500				
2130	L180513781005015	NO	763.000	763.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2600				
2140	L180513781005016	NO	375.000	375.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2700				
2150	L180613781001001	NO	294.000	294.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1000				
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  ASHOK KUMAR MANAGER / PURCHASE (FOSSIL BOILERS) Yours faithfully, PURCHASE MANAGEMENT / BOILER THIRUCHIRAPALLI - 620 014	



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:11/25

1801601435 / 14.11.2016				23505	
2160	L180613781001002	NO	144.000	144.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1100				
2170	L180613781001003	NO	538.000	538.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1400				
2180	L180613781001004	NO	1024.000	1,024.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1500				
2190	L180613781001005	NO	576.000	576.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1600				
2200	L180613781001006	NO	336.000	336.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1700				
2210	L180613781001007	NO	362.000	362.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1800				
2220	L180613781001008	NO	112.000	112.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1900				
2230	L180613781001009	NO	518.000	518.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2000				
2240	L180613781001010	NO	836.000	836.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2100				
2250	L180613781001011	NO	816.000	816.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2200				
2260	L180613781001012	NO	1348.000	1,348.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2300				
2270	L180613781001013	NO	786.000	786.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2400				
2280	L180613781001014	NO	1148.000	1,148.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2500				
2290	L180613781001015	NO	1526.000	1,526.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2600				
2300	L180613781001016	NO	750.000	750.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2700				
2310	L180913781001001	NO	52.000	52.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X900				
2320	L180913781001002	NO	114.000	114.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1000				
2330	L180913781001003	NO	286.000	286.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1400				
2340	L180913781001004	NO	363.000	363.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1500				
2350	L180913781001005	NO	52.000	52.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1600				
2360	L180913781001006	NO	142.000	142.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1700				
2370	L180913781001007	NO	291.000	291.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1800				
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  MANAGER, ASHOK KUMAR (FOSSIL BOILERS) Purchase Department / BOI BHEL, THIRUCHIRAPALLI - 620014.	



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:12/25

1801601435 / 14.11.2016				23505	
2380	L180913781001008	NO	872.000	872.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1900				
2390	L180913781001009	NO	456.000	456.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2000				
2400	L180913781001010	NO	164.000	164.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2100				
2410	L180913781001011	NO	467.000	467.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2200				
2420	L180913781001012	NO	490.000	490.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2300				
2430	L180913781001013	NO	386.000	386.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2400				
2440	L180913781001014	NO	376.000	376.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2500				
2450	L180913781001015	NO	114.000	114.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2600				
2460	L180913781001016	NO	10.000	10.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2700				
2470	L181013781001001	NO	52.000	52.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X900				
2480	L181013781001002	NO	114.000	114.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1000				
2490	L181013781001003	NO	286.000	286.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1400				
2500	L181013781001004	NO	363.000	363.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1500				
2510	L181013781001005	NO	52.000	52.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1600				
2520	L181013781001006	NO	142.000	142.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1700				
2530	L181013781001007	NO	291.000	291.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1800				
2540	L181013781001008	NO	872.000	872.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X1900				
2550	L181013781001009	NO	456.000	456.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2000				
2560	L181013781001010	NO	164.000	164.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2100				
2570	L181013781001011	NO	467.000	467.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2200				
2580	L181013781001012	NO	490.000	490.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2300				
2590	L181013781001013	NO	386.000	386.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2400				

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

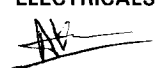

ASHOK KUMAR
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,
THIRUCHIRAPALLI - 620014



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:13/25

1801601435 / 14.11.2016				23505	
2600	L181013781001014	NO	376.000	376.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2500				
2610	L181013781001015	NO	114.000	114.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2600				
2620	L181013781001016	NO	10.000	10.00	30.01.17
	CORRU.ALU.SHEET 1.6X920X2700				
General Note:					
1.Project wise quantity and weight are mentioned in Annexure-1.					
2.Tender will be finalised on package wise total cost to BHEL basis.					
3.Each project requirement will be considered as a single package for evaluation & ordering and ranking will be done package wise. Package detail given below.					
A. Package no-1---Enq Sl no-10 to 1670--Neyveli Unit-1, 2 & Aux.					
B. Package no-2---Enq Sl no-1680 to 1740 and 1820 to 1980--North Karanpura Unit-1, 2, 3 and Aux.					
C. Package no-3---Enq Sl no-1750 to 1810 and 2150 to 2300--Darlipalli Unit-1, 2 and Aux.					
D. Package no-4---Enq Sl no-1990 to 2140--Gadarwara Unit-2.					
E. Package no-5---Enq Sl no-2310 to 2460--Wanakbori-8.					
F. Package no-6---Enq Sl no-2470 to 2620--Kothagudam-12.					
4. Delivery period 6 weeks from manufacturing clearance/PO date Clearance may be given in different-different lots or together.					
5.Material should be confirming to IS737/31000H18 & corrugation confirming to IS: 1254,Profile of the sheet as per industrial sheet.					
6.Offer should be submitted in Two part bid system (Technical/Commercialbid & Price bid separately).					
7.You are requested to attach filled in Annexure- A, B, and PQR Annexure along with your offer.					
8.For Indigenous vendor: Offers to be submitted on FOR-Respective site basis with all inclusive of P & F and freight charges to vendor's account-and Insurance shall be in BHEL scope.					
9.For Import vendors : Offers to be submittedon CFR basis with all inclusive of P & F. Freight charges and Insurance shall be in BHEL scope.					
10.Site Address:					
Site address for Package no-1					
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED	
				 MANAGER / PURCHASE (FOSSIL BOILERS) Yours faithfully, Aswini Kumar Manager / Purchase (FOSSIL BOILERS) THIRUCHIRAPALLI - 620014	



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:14/25

1801601435 / 14.11.2016

23505

M/s NEYVELI LIGNITE CORPORATION LTD.,
2X500 MW NEYVELI NEW THERMAL POWER PROJECT
NEYVELI-607807,
CUDDALORE DIST,
TAMILNADU

Site address for Package no-2

M/s NORTH KARANPURA SUPER THERMAL POWER PROJECT
PO: TANDWA
DIST: CHATRA-825321
JHARKHAND

Site address for Package no-3

M/S DARLIPALI STPP
AT/P.O-DARLIPALI
VIA - SARGIPALI, ZINC NAGAAR
SUNDARGARH-770072 (ODISHA)

Site address for Package no-4

M/S GADARWARA STPP STAGE I -2
NTPC LTD, GADARWARA STPP
TESHIL-GADARWARA, DIST: NARSINGHPUR
GADARWARA-487770

Site address for Package no-5

M/S WANAKBORI TPS
GUJARAT STATE ELECTRICITY CORPORATION LTD
TALUKA: GALTESHWAR
WANAKBORI
DIST: KHEDA-388239

Site address for Package no-6

M/S KOTHAGUDEM 1X800MW TPS
KTPS, PALONCHA,
KHAMMAM - 507115
TELANGANA

11.With reference to the MSE clause, the following points will be included in NIT in addition to the applicable clauses in the approval ref MSE clauses for inclusion in NIT dt.14.07.2015.

A.In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


MANAGER / PURCHASE
(FOSSIL BOILERS)

Yours faithfully,
THIRUCHIRAPALLI - 620014



BHARAT HEAVY ELECTRICALS LIMITED

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THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:15/25

1801601435 / 14.11.2016

23505

criteria (should have quoted within L1 rate +15%) and if they accept the L1 rate on counter offering, PO for the package wise will be given to the L2 MSE vendor (as per Question No 21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014) as quantity is non splittable. In case of eligible L2 MSE vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on.

B.If L1 vendor is MSE, PO for package wise will be given to L1 vendor only.

12.The Suppliers & Bidders, while submitting documents for registration or in response to NIT/Tender etc. are required to ensure that - 'Documents submitted with the offer shall be signed and stamped in each page by authorized representative of bidder.

13.Vendor has to submit VQP for BHEL approval within 7 days from date of order.

14.Offers not meeting PQR as well as BHEL specifications are liable for rejection

15.This tender has been published on BHEL & NIC website http://www.bhel.com/tender/tender_home.php & <http://tenders.gov.in> and also in leading national dailies with ref no NIT_xxxxx. All corrigendurns will be published on BHEL & NIC websites only, vendors are requested to visit these websites regularly.

16.,,Filled in integrity Pact with signature and seal is a must to be submitted with technical offer for this tender. Offers without integrity pact will not be considered.

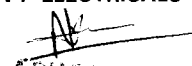
17.This tender will monitored by Independent External Monitor (IEM Details).

Shri D.R.S Chaudhary, IAS (Retd.)
Flat No. L-202 & L-203 (1st Floor)
Ansal Lake View Enclave Shamla Hills
Bhopal- 462 013 (M.P.)
Ph: +91 755 4050495
Email: dilip.chaudhary@icloud.com.

18.Nodal Officer for complaint handling
Mr. NADANAKUMAR M
AGM/MM/RM
BHEL Trichy-620014
PH: 0431-2575115, 09442502923
E-mail: mnkumar@bheltry.ci.in

The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


ASHOK KUMAR
MANAGER / PURCHASE
Fossil Boilers Segment / BOI
Thiruchirappalli - 620014



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:16/25

1801601435 / 14.11.2016

23505

19.A bidder along with its associate / collaborators / sub-contractor/ sub vendors / consultant / service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

20.Nodal officer under Fraud Prevention Policy is as follows.

Mr. Maruthamuthu A
General Manager/Material Management
4th Floor, Building 24
BHEL Trichy-620014
Phone: 0431-2577706
E-mail: maruthu@bheltry.co.in

21.Vigilance Awareness Week
26th Oct to 31st Oct 2015
For Vigilance related complaints contact
DGMNigilance & SMNigilance
Phone: 0431-2577552 and 2577636

Enclosures:

1. Annexure- A (for Indegenious vendors)
2. Annexure-A (for Import vendors)
3. Annexure-B
4. Annexure-1 (for quantity and weight project)
5. PQR Annexure
6. Guidelines for new vendors who not registered with BHEL Trichy.
7. Checklist
8. MSE Circular
9. CA Certificate.
10. Terms and Conditions
11. Integrity Pact Format.

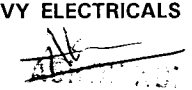
"LD clause has to be confirmed without fail."

The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

PR Links

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


MANAGER / PURCHASE
Materials Management / BOI
(FOSSIL BOILERS)
BHEL, TRICHY
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:17/25

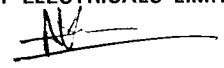
1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
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L068313781001002	116251964	00480	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001003	116251964	00490	47.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001004	116251964	00500	71.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001005	116251964	00700	47.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001006	116251964	00710	15.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001007	116251964	00720	94.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001008	116251964	00730	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001009	116251964	00740	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001010	116251964	00750	110.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001011	116251964	00760	47.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001013	116251964	00630	83.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001014	116251964	00650	127.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001015	116251964	00660	111.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001016	116251964	00670	94.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001017	116251964	00680	127.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001019	116251964	00640	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001020	116251964	00510	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001021	116251964	00530	62.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001023	116251964	00570	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001024	116251964	00580	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001025	116251964	00600	47.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001026	116251964	00610	199.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001027	116251964	00520	94.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001028	116251964	00550	156.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001029	116251964	00560	65.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001030	116251964	00590	7.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001031	116251964	00140	329.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001032	116251964	00170	24.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001033	116251964	00180	47.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001034	116251964	00150	81.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001035	116251964	00160	47.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001037	116251964	00200	48.000	U5/0683-LU-558-1-37-810	U5/0683

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


ASST. MANAGER
(MANAGER / PURCHASE)
(FOSSIL BOILERS)
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:18/25

1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L068313781001038	116251964	00210	213.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001041	116251964	00240	24.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001051	116251964	00320	83.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001052	116251964	00330	9.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001053	116251964	00340	67.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001054	116251964	00350	63.000	U5/0683-LU-558-1-37-810	U5/0683
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L068313781001073	116251964	00790	50.000	U5/0683-LU-558-1-37-810	U5/0683
L068313781001074	116251964	00800	34.000	U5/0683-LU-558-1-37-810	U5/0683

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


ASHOK KUMAR

MANAGER, PURCHASE
(FOSSIL BOILERS)
THIRUCHIRAPALLI - 620014
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

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HIGH PRESSURE BOILER PLANT
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Page:19/25

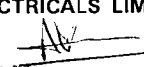
1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
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L068313781001078	116251964	00130	128.000	U5/0683-LU-558-1-37-810	U5/0683
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L068413781001002	116251965	00040	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001003	116251965	00050	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001004	116251965	00620	71.000	U5/0684-LU-558-1-37-810	U5/0684
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L068413781001014	116251965	00090	127.000	U5/0684-LU-558-1-37-810	U5/0684
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L068413781001017	116251965	00120	127.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001018	116251965	00130	24.000	U5/0684-LU-558-1-37-810	U5/0684
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L068413781001026	116251965	00080	199.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001027	116251965	00060	94.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001028	116251965	00300	156.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001029	116251965	00310	65.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001030	116251965	00320	7.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001031	116251965	00330	329.000	U5/0684-LU-558-1-37-810	U5/0684

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


ASST. MANAGER
MANAGER / PURCHASE
(FOSSIL BOILERS) Management / BHEL
Yours faithfully,
THIRUCHIRAPALLI - 620 014.



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:20/25

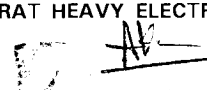
1801601435 / 14.11.2016					23505
Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L068413781001032	116251965	00340	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001033	116251965	00350	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001034	116251965	00360	81.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001035	116251965	00370	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001036	116251965	00380	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001037	116251965	00520	48.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001038	116251965	00530	213.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001039	116251965	00540	83.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001040	116251965	00550	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001041	116251965	00560	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001042	116251965	00570	16.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001043	116251965	00580	63.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001044	116251965	00590	53.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001045	116251965	00600	124.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001046	116251965	00610	54.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001047	116251965	00510	286.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001048	116251965	00390	57.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001049	116251965	00400	177.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001050	116251965	00410	1085.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001051	116251965	00420	83.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001052	116251965	00430	9.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001053	116251965	00440	67.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001054	116251965	00450	63.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001055	116251965	00460	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001056	116251965	00470	244.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001057	116251965	00480	94.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001058	116251965	00700	255.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001059	116251965	00710	63.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001060	116251965	00720	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001061	116251965	00730	159.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001062	116251965	00740	67.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001063	116251965	00750	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001064	116251965	00760	126.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001065	116251965	00770	47.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001066	116251965	00780	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001067	116251965	00790	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001068	116251965	00800	31.000	U5/0684-LU-558-1-37-810	U5/0684
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.					Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  ABHOK KUMAR MANAGER, PURCHASE (FOSSIL BOILERS) Thiruchirapalli Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:21/25

1801601435 / 14.11.2016					23505
Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L068413781001069	116251965	00180	15.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001070	116251965	00190	56.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001071	116251965	00210	174.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001072	116251965	00220	1040.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001073	116251965	00230	50.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001074	116251965	00200	34.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001075	116251965	00640	2487.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001076	116251965	00650	83.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001077	116251965	00660	110.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001078	116251965	00670	128.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001079	116251965	00680	24.000	U5/0684-LU-558-1-37-810	U5/0684
L068413781001080	116251965	00690	67.000	U5/0684-LU-558-1-37-810	U5/0684
L142013781001001	109871201	00010	6.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001002	109871201	00020	4.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001003	109871201	00030	30.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001004	109871201	00040	36.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001005	109871201	00050	9.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001006	109871201	00060	21.000	I3/1420-LU-112-1-37-810	I3/1420
L142013781001007	109871201	00070	2.000	I3/1420-LU-112-1-37-810	I3/1420
L142113781001001	113449798	00010	6.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001002	113449798	00020	4.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001003	113449798	00030	30.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001004	113449798	00040	36.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001005	113449798	00050	9.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001006	113449798	00060	21.000	I3/1421-LU-106-1-37-810	I3/1421
L142113781001007	113449798	00070	2.000	I3/1421-LU-106-1-37-810	I3/1421
L142213781001001	116171657	00010	6.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001002	116171657	00020	4.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001003	116171657	00030	30.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001004	116171657	00040	36.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001005	116171657	00050	9.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001006	116171657	00060	21.000	I3/1422-LU-110-1-37-810	I3/1422
L142213781001007	116171657	00070	2.000	I3/1422-LU-110-1-37-810	I3/1422
L172013781005001	113833969	00120	96.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005001	113833970	00010	96.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005001	113833971	00070	96.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005002	113833969	00140	8.000	U6/1720-LU-660-1-37-810	U6/1720
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.					Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED  MANAGER / PURCHASE (FOSSIL BOILERS) Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:22/25

1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L172013781005002	113833970	00020	8.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005002	113833971	00080	8.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005003	113833969	00150	176.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005003	113833970	00030	176.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005003	113833971	00120	176.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005004	113833969	00160	177.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005004	113833970	00090	177.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005004	113833971	00130	177.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005005	113833969	00170	159.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005005	113833970	00100	159.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005005	113833971	00140	159.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005006	113833969	00130	12.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005006	113833970	00110	12.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005006	113833971	00150	12.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005007	113833969	00010	514.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005007	113833970	00120	514.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005007	113833971	00160	514.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005008	113833969	00020	689.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005008	113833970	00130	689.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005008	113833971	00170	689.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005009	113833969	00030	377.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005009	113833970	00140	377.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005009	113833971	00010	377.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005010	113833969	00040	766.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005010	113833970	00150	766.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005010	113833971	00020	766.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005011	113833969	00050	136.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005011	113833970	00160	136.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005011	113833971	00030	136.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005012	113833969	00060	71.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005012	113833970	00170	71.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005012	113833971	00040	71.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005013	113833969	00070	124.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005013	113833970	00040	124.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005013	113833971	00060	124.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005014	113833969	00080	324.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005014	113833970	00050	324.000	U6/1721-LU-660-1-37-810	U6/1721

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER, PURCHASE
(FOSSIL BOILERS)
THIRUCHIRAPALLI
BHEL THIRUCHIRAPALLI - 620014



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:23/25

1801601435 / 14.11.2016					23505
Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L172013781005014	113833971	00050	324.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005015	113833969	00090	384.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005015	113833970	00060	384.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005015	113833971	00090	384.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005016	113833969	00100	630.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005016	113833970	00070	630.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005016	113833971	00100	630.000	U6/1722-LU-660-1-37-810	U6/1722
L172013781005017	113833969	00110	396.000	U6/1720-LU-660-1-37-810	U6/1720
L172013781005017	113833970	00080	396.000	U6/1721-LU-660-1-37-810	U6/1721
L172013781005017	113833971	00110	396.000	U6/1722-LU-660-1-37-810	U6/1722
L180513781005001	109120017	00010	147.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005002	109120017	00020	72.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005003	109120017	00030	269.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005004	109120017	00040	512.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005005	109120017	00050	288.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005006	109120017	00060	168.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005007	109120017	00070	181.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005008	109120017	00080	56.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005009	109120017	00090	259.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005010	109120017	00100	418.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005011	109120017	00110	408.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005012	109120017	00120	674.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005013	109120017	00130	393.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005014	109120017	00140	574.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005015	109120017	00150	763.000	U8/1805-LU-534-1-37-810	U8/1805
L180513781005016	109120017	00160	375.000	U8/1805-LU-534-1-37-810	U8/1805
L180613781001001	111833007	00010	147.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001001	111844533	00010	147.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001002	111833007	00020	72.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001002	111844533	00020	72.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001003	111833007	00030	269.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001003	111844533	00030	269.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001004	111833007	00040	512.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001004	111844533	00040	512.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001005	111833007	00050	288.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001005	111844533	00050	288.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001006	111833007	00060	168.000	U8/1806-LU-681-1-37-810	U8/1806
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.					Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED ASHOK KUMAR Engineer Purchase Management / BO THIRUCHIRAPALLI - 620014 (FOSSIL BOILERS) Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:24/25

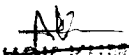
1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L180613781001006	111844533	00060	168.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001007	111833007	00070	181.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001007	111844533	00070	181.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001008	111833007	00080	56.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001008	111844533	00080	56.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001009	111833007	00090	259.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001009	111844533	00090	259.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001010	111833007	00100	418.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001010	111844533	00100	418.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001011	111833007	00110	408.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001011	111844533	00110	408.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001012	111833007	00120	674.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001012	111844533	00120	674.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001013	111833007	00130	393.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001013	111844533	00130	393.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001014	111833007	00140	574.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001014	111844533	00140	574.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001015	111833007	00150	763.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001015	111844533	00150	763.000	U8/1807-LU-681-1-37-810	U8/1807
L180613781001016	111833007	00160	375.000	U8/1806-LU-681-1-37-810	U8/1806
L180613781001016	111844533	00160	375.000	U8/1807-LU-681-1-37-810	U8/1807
L180913781001001	113054268	00150	52.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001002	113054268	00160	114.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001003	113054268	00040	268.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001003	113344228	00010	18.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001004	113054268	00050	363.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001005	113054268	00060	52.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001006	113054268	00070	142.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001007	113054268	00080	291.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001008	113054268	00090	872.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001009	113054268	00100	456.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001010	113054268	00110	164.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001011	113054268	00120	467.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001012	113054268	00130	490.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001013	113054268	00140	386.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001014	113054268	00010	376.000	U8/1809-LU-634-1-37-810	U8/1809
L180913781001015	113054268	00020	114.000	U8/1809-LU-634-1-37-810	U8/1809

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


ASHOK KUMAR
Engineer
MANAGER / PURCHASE
Materials Management
FOSSIL BOILERS
THIRUCHIRAPALLI - 620 014.
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

Page:25/25

1801601435 / 14.11.2016

23505

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
L180913781001016	113054268	00030	10.000	U8/1809-LU-634-1-37-810	U8/1809
L181013781001001	113113075	00010	52.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001002	113113075	00020	114.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001003	113113075	00030	268.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001003	113344229	00010	18.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001004	113113075	00040	363.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001005	113113075	00050	52.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001006	113113075	00060	142.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001007	113113075	00070	291.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001008	113113075	00080	872.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001009	113113075	00090	456.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001010	113113075	00100	164.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001011	113113075	00110	467.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001012	113113075	00120	490.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001013	113113075	00130	386.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001014	113113075	00140	376.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001015	113113075	00150	114.000	U8/1810-LU-633-1-37-810	U8/1810
L181013781001016	113113075	00160	10.000	U8/1810-LU-633-1-37-810	U8/1810

list of suppliers

RFQ-5200005470

Open Tender Dummy Code

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
ASHOK KUMAR
Engineer
Materials Management /
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

DETAIL	INFORMATION
Contact Person /Address	Ashok Kumar, Engineer/MM/BOI, BHEL, Trichy
Approved By	AGM/MM/BOI
Email	ashokpal@bheltry.co.in
Telephone	0431 2577899
Fax	0431 2520719
Notification (Reference) No.	1801601435 dated 14.11.2016
Tender Title	Corrugated Aluminium sheets
Tender Type	SINGLE / TWO
BRIEF DESCRIPTION	TITLE
Published in Newspaper	To be published in (1) Business Line (2) Business standard
Published On	
Tender Value in Rs	NA
EMD Value - Rs	NA
Document Cost- Rs	NA
Date of Issue of Notification -DD/MM/YY	16.11.2016
Date for Closure of Sale of Forms -DD/MM/YY	07.12.2016 14:00 hrs
Completed Forms to be submitted by -DD/MM/YY	07.12.2016 14:00 hrs
Date of Opening of Bids -DD/MM/YY	07.12.2016 14:30 hrs

Annexure-A for Enq no-1801601435/11 for commercial terms and conditions (Indegenious)			
SL NO	CONDITIONS	BHEL TERMS	Vendor confirmation
1	Delivery Terms	FOR Site basis	
2	Delivery period	Within 6 weeks from the date of PO/ Despatch clearance for each project.	
3	ED	Darlipali 800 MW Unit-1,2 & Aux--Exempted	
		North Karanpura 660 MW Unit-1, 2, 3 & Aux--Exempted	
		Neyveli 500 MW Unit-1, 2 & Aux--Exempted	
		Gadarwara 800 MW Unit-2--Exempted	
		Wanakbori 800 MW Unit-8--Vendor to quote	
		Kothagudam 800 MW Unit-12--Vendor to quote	
4	CST/VAT	Vendor to quote	
5	Freight	Vendor to quote in Price Bid	
6	Insurance	By BHEL	
7	LD	Liquidated damages shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Loading will be done for deviation. Loading value = (Mentioned LD in the enquiry - Accepted LD in the offer by the vendor) in % x Base value	
8	Risk Purchase	Applicable	
9	Payment terms	Payment term: 100% direct payment after 45 days from the date of dispatch against site acknowledgement Loading Criteria for Payment Terms Any deviation in the BHEL payment terms will attract loading as per below. "Base rate of SBI (As applicable on the date of bid opening, Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders". Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. In case of Direct to Site (DTS), only 90% through bank will be considered. LC payment terms will not be preferred for indigenious vendors. Loading will be done for LC payment term as below: (i) "Base rate of SBI (As applicable on the date of bid opening, Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders". (ii) All LC related bank Charges	
10	Validity	90 days from the date of Techno-Commercial opening	
11	Firm Price	Firm Price till execution of order after PO Placement	
12	PVC	Price variation clause as on the date of releasing PO/LOI is applicable against NALCO INGOT IE 07 price in the ratio of 1:1 basis on basic price and price is firm after PO placement till completion of supply. PVC formula as below Basic rate = Nalco INGOT rate + Corrugation charge for making finished product.	
13	Packing Forwarding	Vendor Scope	
14	Guarantee/Warranty	12 months from the date of receipt of the material at site or Eighteen months from the date of dispatch.	
15	MSE/Non MSE	Are you MSE supplier?	

Annexure-A for 1801601435/11 Commercial terms and conditions (Imports)			
Sl NO	CONDITIONS	BHEL TERMS	Vendor confirmation
1	Delivery Terms	CFR/Chennai Port	
2	Delivery period	Within 6 weeks from the date of PO/ Despatch clearance for each project.	
3	Freight	BHEL Scope (from Chennai to project site)	
4	Insurance	BHEL Scope (from Chennai to project site)	
5	Custom Duty	26.43 % will be applicable.	
6	LD	Liquidated damages shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Loading will be done for deviation. Loading value = (Mentioned LD in the enquiry - Accepted LD in the offer by the vendor) in % x Base value	
7	Risk Purchase	Applicable	
8	Payment terms	Payment term: 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account. Loading Criteria for Payment Terms Any deviation in the BHEL payment terms will attract loading as per below. "Base rate of SBI (As applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders". 1. In the case of Usance LCs, the loading will be considered @ 1.5% on the offered Value. 2. For LC at sight the loading will be considered @ 3.5% on the offered Value. 3. Normally CAD at sight and Confirmed LCs are liable for rejection.	
9	Validity	90 days from the date of Techno-Commercial opening	
10	Firm Price	Firm Price till execution of order after PO Placement	
11	PVC	PVC will be applicable based on LME (London Metal Exchange) Cash Buyer Price & MBJPAP (Metal Bulletin) price as on date of releasing PO/LOI & price is firm after PO placement till completion of supplies.	
12	Packing Forwarding	Vendor Scope	
13	Guarantee/Warranty	12 months from the date of receipt of the material at site or Eighteen months from the date of dispatch.	
14	Other Conditions	Bidders should submit their offer for CFR / Chennai Port basis with freight break up details and Place of delivery – INTVT5 – CONCOR ICD. PORT OF LOADING SHOULD BE INDICATED WITHOUT FAIL. PORT OF DISCHARGE should be CHENNAI and PLACE OF DELIVERY - INTVT6 – CONCOR ICD CONTAINERIZED CARGO For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on L/LO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total landed Cost. In case of shipment through Containers on CFR basis, the BL should bear the endorsement that "14 free days for Container Detention is applicable". Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading. BREAKBULK CARGO For CFR terms, moved through BREAK BULK BASIS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on L/LO (LINER IN LINER OUT) basis. Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.	
Vendor seal & sign			

ANNEXURE-B for Enq no- 1801601435/11

	Material : Corrugated Aluminium Sheet	
SI No	Special terms and Conditions	Vendor's Confirmation
1	Offer to be submitted in Two - Part bid, i.e. Technical offer with commercial terms and conditions along with unpriced price bid in one envelop and Price bid in another envelop duly sealed.	
2	Offer should be valid for a minimum period of 90 days, from the date of Techno-commercial Bid Opening.	
3	Material should be confirming IS 737/31000H18 and corrugation confirming to IS:1254, Profile of the sheet as per Industrial Sheet). If the vendor is not confirming to our technical specifications, their offer will not be evaluated further.	
4	Lowest prices received against BHEL tenders need not be technically acceptable one and in that case BHEL reserves the right not to consider the same.	
5	BHEL reserves the right to negotiate or refloat the tender opened , if L1 price is not the lowest acceptable price to BHEL. Also, BHEL reserves right to increase or decrease the tender quantity.	
6	PACKING - Matl shall be packed in either cases or crates . The matl shall be wrapped with corrugated kraft paper and then with polythene lined gunny bag cloth followed by hoop iron strappings.	
7	Identification: 2 metal tags shall be provided on both sides of the case securely tied with S.S. wire. The tag shall contain following information written in paint (a) PO No, (b) PO slno (c) specification (d) size (e) package or batch no (f) Net wt kgs (f) Gross wt kgs etc.	
8	Pointwise confirmation to Annexure-A & B, PQR are to be submitted with technical offer	
9	Vendor should submit their offer for all the sizes indicated in the enquiry for each project. Otherwise their offer will be rejected for the project.	
10	Enquiry is in nos. of sheets and vendor has to quote total weight for all Nos. of sheet and to quote price per kg and basic material cost shall be same for all projects.	
11	Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.	
12	Tolerance will be (-) 5% and (+) 0% for each size of material for each project by weight, but number of sheet has to be supplied fully.	
13	In case of "Mega Power Projects International Competitive Bidding" payment of E D is exempted. Necessary documents will be furnished by BHEL.	
14	Tender will be finalised on the basis of "Total cost basis to BHEL" & on package basis.	
15	The monthly production capacity "sparable to BHEL/Trichy" against this tender to be clearly indicated in the offer. Please note if your capacity is less in order to execute this requirement of BHEL within quoted delivery period, we may not consider your offer further.capacity, offer may not be considered.	MT/Month
16	Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.	
17	Vendor has to submit VQP for BHEL approved within 7 days from date of getting order.	
18	Have you attached filled Integrity pact?	
	Vendor seal & sign	

Package no-1: Neyveli Unit-1, 2 and Aux

Neyveli 500 MW Unit-1 & 2 (0683 & 0684) projects

Below mentioned detail is for one boiler

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.2X920X320	24	No	1.249	29.976
2	CORRU.ALU.SHEET 1.2X920X530	24	No	2.069	49.656
3	CORRU.ALU.SHEET 1.2X920X540	47	No	2.108	99.076
4	CORRU.ALU.SHEET 1.2X920X590	71	No	2.303	163.513
5	CORRU.ALU.SHEET 1.2X920X630	47	No	2.460	115.620
6	CORRU.ALU.SHEET 1.2X920X680	15	No	2.655	39.825
7	CORRU.ALU.SHEET 1.2X920X710	94	No	2.772	260.568
8	CORRU.ALU.SHEET 1.2X920X725	24	No	2.830	67.920
9	CORRU.ALU.SHEET 1.2X920X730	24	No	2.850	68.400
10	CORRU.ALU.SHEET 1.2X920X740	110	No	2.889	317.790
11	CORRU.ALU.SHEET 1.2X920X850	47	No	3.318	155.946
12	CORRU.ALU.SHEET 1.2X920X900	118	No	3.514	414.652
13	CORRU.ALU.SHEET 1.2X920X910	83	No	3.553	294.899
14	CORRU.ALU.SHEET 1.2X920X920	127	No	3.592	456.184
15	CORRU.ALU.SHEET 1.2X920X1000	111	No	3.904	433.344
16	CORRU.ALU.SHEET 1.2X920X1040	94	No	4.060	381.640
17	CORRU.ALU.SHEET 1.2X920X1070	127	No	4.177	530.479
18	CORRU.ALU.SHEET 1.2X920X1140	24	No	4.451	106.824
19	CORRU.ALU.SHEET 1.2X920X1150	24	No	4.49	107.760
20	CORRU.ALU.SHEET 1.2X920X1170	24	No	4.568	109.632
21	CORRU.ALU.SHEET 1.2X920X1200	62	No	4.685	290.470
22	CORRU.ALU.SHEET 1.2X920X1220	110	No	4.763	523.930
23	CORRU.ALU.SHEET 1.2X920X1250	24	No	4.880	117.120
24	CORRU.ALU.SHEET 1.2X920X1270	24	No	4.958	118.992
25	CORRU.ALU.SHEET 1.2X920X1300	47	No	5.075	238.525
26	CORRU.ALU.SHEET 1.2X920X1330	199	No	5.192	1033.208
27	CORRU.ALU.SHEET 1.2X920X1340	94	No	5.231	491.714
28	CORRU.ALU.SHEET 1.2X920X1350	156	No	5.270	822.120
29	CORRU.ALU.SHEET 1.2X920X1360	65	No	5.309	345.085
30	CORRU.ALU.SHEET 1.2X920X1400	7	No	5.466	38.262
31	CORRU.ALU.SHEET 1.2X920X1430	329	No	5.583	1836.807
32	CORRU.ALU.SHEET 1.2X920X1440	24	No	5.622	134.928
33	CORRU.ALU.SHEET 1.2X920X1450	47	No	5.661	266.067
34	CORRU.ALU.SHEET 1.2X920X1500	81	No	5.856	474.336
35	CORRU.ALU.SHEET 1.2X920X1510	47	No	5.895	277.065
36	CORRU.ALU.SHEET 1.2X920X1550	47	No	6.051	284.397
37	CORRU.ALU.SHEET 1.2X920X1580	48	No	6.168	296.064
38	CORRU.ALU.SHEET 1.2X920X1600	213	No	6.246	1330.398
39	CORRU.ALU.SHEET 1.2X920X1610	83	No	6.285	521.655
40	CORRU.ALU.SHEET 1.2X920X1620	24	No	6.324	151.776
41	CORRU.ALU.SHEET 1.2X920X1640	24	No	6.403	153.672
42	CORRU.ALU.SHEET 1.2X920X1650	16	No	6.442	103.072
43	CORRU.ALU.SHEET 1.2X920X1670	63	No	6.52	410.760
44	CORRU.ALU.SHEET 1.2X920X1680	53	No	6.559	347.627
45	CORRU.ALU.SHEET 1.2X920X1700	124	No	6.637	822.988
46	CORRU.ALU.SHEET 1.2X920X1720	54	No	6.715	362.610
47	CORRU.ALU.SHEET 1.2X920X1740	286	No	6.793	1942.798
48	CORRU.ALU.SHEET 1.2X920X1800	57	No	7.027	400.539
49	CORRU.ALU.SHEET 1.2X920X1820	177	No	7.105	1257.585
50	CORRU.ALU.SHEET 1.2X920X1830	1085	No	7.144	7751.240
51	CORRU.ALU.SHEET 1.2X920X1860	83	No	7.261	602.663
52	CORRU.ALU.SHEET 1.2X920X1870	9	No	7.300	65.700

53	CORRU.ALU.SHEET 1.2X920X1920	67	No	7.496	502.232
54	CORRU.ALU.SHEET 1.2X920X1930	63	No	7.535	474.705
55	CORRU.ALU.SHEET 1.2X920X1940	24	No	7.574	181.776
56	CORRU.ALU.SHEET 1.2X920X1950	244	No	7.613	1857.572
57	CORRU.ALU.SHEET 1.2X920X1970	94	No	7.691	722.954
58	CORRU.ALU.SHEET 1.2X920X2000	255	No	7.808	1991.040
59	CORRU.ALU.SHEET 1.2X920X2030	63	No	7.925	499.275
60	CORRU.ALU.SHEET 1.2X920X2110	24	No	8.237	197.688
61	CORRU.ALU.SHEET 1.2X920X2140	159	No	8.355	1328.445
62	CORRU.ALU.SHEET 1.2X920X2200	67	No	8.589	575.463
63	CORRU.ALU.SHEET 1.2X920X2220	47	No	8.667	407.349
64	CORRU.ALU.SHEET 1.2X920X2240	126	No	8.745	1101.870
65	CORRU.ALU.SHEET 1.2X920X2280	47	No	8.901	418.347
66	CORRU.ALU.SHEET 1.2X920X2300	24	No	8.979	215.496
67	CORRU.ALU.SHEET 1.2X920X2320	24	No	9.057	217.368
68	CORRU.ALU.SHEET 1.2X920X2330	31	No	9.096	281.976
69	CORRU.ALU.SHEET 1.2X920X2340	15	No	9.135	137.025
70	CORRU.ALU.SHEET 1.2X920X2370	56	No	9.252	518.112
71	CORRU.ALU.SHEET 1.2X920X2400	174	No	9.37	1630.380
72	CORRU.ALU.SHEET 1.2X920X2440	1040	No	9.526	9907.040
73	CORRU.ALU.SHEET 1.2X920X2450	50	No	9.565	478.250
74	CORRU.ALU.SHEET 1.2X920X2470	34	No	9.643	327.862
75	CORRU.ALU.SHEET 1.2X920X2500	2487	No	9.76	24273.120
76	CORRU.ALU.SHEET 1.2X920X2510	83	No	9.799	813.317
77	CORRU.ALU.SHEET 1.2X920X2550	110	No	9.955	1095.050
78	CORRU.ALU.SHEET 1.2X920X2600	128	No	10.15	1299.200
79	CORRU.ALU.SHEET 1.2X920X2660	24	No	10.385	249.240
80	CORRU.ALU.SHEET 1.2X920X2700	67	No	10.541	706.247
Total for one boiler		10648			80426.276
Total Qty for two boiler i.e Neyveli Unit-1 & 2					21296
Total weight for two boiler i.e Neyveli Unit-1 & 2					160852.552
Neyveli Aux (1420) project					
Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.2X920X630	6	No	2.460	14.760
2	CORRU.ALU.SHEET 1.2X920X970	4	No	3.787	15.148
3	CORRU.ALU.SHEET 1.2X920X1075	30	No	4.197	125.910
4	CORRU.ALU.SHEET 1.2X920X1235	36	No	4.821	173.556
5	CORRU.ALU.SHEET 1.2X920X1450	9	No	5.661	50.949
6	CORRU.ALU.SHEET 1.2X920X1670	21	No	6.520	136.920
7	CORRU.ALU.SHEET 1.2X920X1870	2	No	7.300	14.600
Total for Neyveli Aux boiler		108			531.843
Total Qty for Neyveli Aux					108
Total weight for Neyveli Aux					531.843
Price to be quote in Rate/Kg.					
Quote NALCO INGOT IE07 rate.					
Freight to be quote in rate/Kg.					

Package no-2: North Karanpura Unit-1, 2, 3 and Aux

North Karanpura 660 MW Unit-1 , 2 & 3 (1720, 1721 & 1722) projects

Below mentioned detail is for one boiler

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X500	96	No	2.603	249.888
2	CORRU.ALU.SHEET 1.6X920X800	8	No	4.165	33.320
3	CORRU.ALU.SHEET 1.6X920X1000	176	No	5.206	916.256
4	CORRU.ALU.SHEET 1.6X920X1100	177	No	5.727	1013.679
5	CORRU.ALU.SHEET 1.6X920X1200	159	No	6.247	993.273
6	CORRU.ALU.SHEET 1.6X920X1300	12	No	6.767	81.204
7	CORRU.ALU.SHEET 1.6X920X1400	514	No	7.288	3746.032
8	CORRU.ALU.SHEET 1.6X920X1500	689	No	7.808	5379.712
9	CORRU.ALU.SHEET 1.6X920X1600	377	No	8.329	3140.033
10	CORRU.ALU.SHEET 1.6X920X1800	766	No	9.370	7177.420
11	CORRU.ALU.SHEET 1.6X920X1900	136	No	9.891	1345.176
12	CORRU.ALU.SHEET 1.6X920X2000	71	No	10.411	739.181
13	CORRU.ALU.SHEET 1.6X920X2100	124	No	10.932	1355.568
14	CORRU.ALU.SHEET 1.6X920X2200	324	No	11.452	3710.448
15	CORRU.ALU.SHEET 1.6X920X2300	384	No	11.973	4597.632
16	CORRU.ALU.SHEET 1.6X920X2400	630	No	12.493	7870.590
17	CORRU.ALU.SHEET 1.6X920X2600	396	No	13.536	5360.256
	Total for one boiler	4935			47709.668
Total Qty for three boiler i.e North Karanpura Unit-1 , 2 & 3					14805
Total weight for three boiler i.e North Karanpura Unit-1 , 2 & 3					143129.004

North Karanpura Aux (1421) project

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.2X920X630	6	No	2.460	14.760
2	CORRU.ALU.SHEET 1.2X920X970	4	No	3.787	15.148
3	CORRU.ALU.SHEET 1.2X920X1075	30	No	4.197	125.910
4	CORRU.ALU.SHEET 1.2X920X1235	36	No	4.821	173.556
5	CORRU.ALU.SHEET 1.2X920X1450	9	No	5.661	50.949
6	CORRU.ALU.SHEET 1.2X920X1670	21	No	6.520	136.920
7	CORRU.ALU.SHEET 1.2X920X1870	2	No	7.300	14.600
	Total for North Karanpura Aux	108			531.843
Total Qty for North Karanpura Aux					108
Total weight for North Karanpura Aux					531.843
Price to be quote in Rate/Kg.					
Quote NALCO INGOT IE07 rate.					
Freight to be quote in rate/Kg.					

Package no-3: Darlipalli Unit-1, 2 and Aux

Darlipali 800 MW Unit-1 & 2 (1806 & 1807) projects

Below mentioned detail is for one boiler

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X1000	147	No	5.205	765.135
2	CORRU.ALU.SHEET 1.6X920X1100	72	No	5.726	412.272
3	CORRU.ALU.SHEET 1.6X920X1400	269	No	7.288	1960.472
4	CORRU.ALU.SHEET 1.6X920X1500	512	No	7.808	3997.696
5	CORRU.ALU.SHEET 1.6X920X1600	288	No	8.329	2398.752
6	CORRU.ALU.SHEET 1.6X920X1700	168	No	8.849	1486.632
7	CORRU.ALU.SHEET 1.6X920X1800	181	No	9.37	1695.970
8	CORRU.ALU.SHEET 1.6X920X1900	56	No	9.891	553.896
9	CORRU.ALU.SHEET 1.6X920X2000	259	No	10.411	2696.449
10	CORRU.ALU.SHEET 1.6X920X2100	418	No	10.932	4569.576
11	CORRU.ALU.SHEET 1.6X920X2200	408	No	11.452	4672.416
12	CORRU.ALU.SHEET 1.6X920X2300	674	No	11.973	8069.802
13	CORRU.ALU.SHEET 1.6X920X2400	393	No	12.493	4909.749
14	CORRU.ALU.SHEET 1.6X920X2500	574	No	13.014	7470.036
15	CORRU.ALU.SHEET 1.6X920X2600	763	No	13.533	10325.679
16	CORRU.ALU.SHEET 1.6X920X2700	375	No	14.056	5271.000
	Total for one boiler	5557			61255.532

Total Qty for two boiler i.e Darlipali Unit-1 & 2 **11114**

Total weight for two boiler i.e Darlipali Unit-1 & 2 **122511.064**

Darlipali Aux (1422) project

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.2X920X630	6	No	2.460	14.760
2	CORRU.ALU.SHEET 1.2X920X970	4	No	3.787	15.148
3	CORRU.ALU.SHEET 1.2X920X1075	30	No	4.197	125.910
4	CORRU.ALU.SHEET 1.2X920X1235	36	No	4.821	173.556
5	CORRU.ALU.SHEET 1.2X920X1450	9	No	5.661	50.949
6	CORRU.ALU.SHEET 1.2X920X1670	21	No	6.520	136.920
7	CORRU.ALU.SHEET 1.2X920X1870	2	No	7.300	14.600
	Total for Darlipali Aux boiler	108			531.843

Total Qty for Darlipali Aux **108**

Total weight for Darlipali Aux **531.843**

Price to be quote in Rate/Kg.

Quote NALCO INGOT IE07 rate.

Freight to be quote in rate/Kg.

Package no-4: Gadarwara Unit-2

Gadarwara 800 MW Unit-2 (1805)

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X1000	147	No	5.205	765.135
2	CORRU.ALU.SHEET 1.6X920X1100	72	No	5.726	412.272
3	CORRU.ALU.SHEET 1.6X920X1400	269	No	7.288	1960.472
4	CORRU.ALU.SHEET 1.6X920X1500	512	No	7.808	3997.696
5	CORRU.ALU.SHEET 1.6X920X1600	288	No	8.329	2398.752
6	CORRU.ALU.SHEET 1.6X920X1700	168	No	8.849	1486.632
7	CORRU.ALU.SHEET 1.6X920X1800	181	No	9.37	1695.970
8	CORRU.ALU.SHEET 1.6X920X1900	56	No	9.891	553.896
9	CORRU.ALU.SHEET 1.6X920X2000	259	No	10.411	2696.449
10	CORRU.ALU.SHEET 1.6X920X2100	418	No	10.932	4569.576
11	CORRU.ALU.SHEET 1.6X920X2200	408	No	11.452	4672.416
12	CORRU.ALU.SHEET 1.6X920X2300	674	No	11.973	8069.802
13	CORRU.ALU.SHEET 1.6X920X2400	393	No	12.493	4909.749
14	CORRU.ALU.SHEET 1.6X920X2500	574	No	13.014	7470.036
15	CORRU.ALU.SHEET 1.6X920X2600	763	No	13.533	10325.679
16	CORRU.ALU.SHEET 1.6X920X2700	375	No	14.056	5271.000
Total for Gadarwara Unit-2		5557			61255.532
Total Qty for Gadarwara Unit-2					5557
Total weight for Gadarwara Unit-2					61255.532
Price to be quote in Rate/Kg.					
Quote NALCO INGOT IE07 rate.					
Freight to be quote in rate/Kg.					

Package no-5: Wanakbori Unit-8 project

Wanakbori 800 MW Unit-8 (1809)

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X900	52	No	4.685	243.620
2	CORRU.ALU.SHEET 1.6X920X1000	114	No	5.206	593.484
3	CORRU.ALU.SHEET 1.6X920X1400	286	No	7.288	2084.368
4	CORRU.ALU.SHEET 1.6X920X1500	363	No	7.809	2834.667
5	CORRU.ALU.SHEET 1.6X920X1600	52	No	8.329	433.108
6	CORRU.ALU.SHEET 1.6X920X1700	142	No	8.850	1256.700
7	CORRU.ALU.SHEET 1.6X920X1800	291	No	9.371	2726.961
8	CORRU.ALU.SHEET 1.6X920X1900	872	No	9.891	8624.952
9	CORRU.ALU.SHEET 1.6X920X2000	456	No	10.412	4747.872
10	CORRU.ALU.SHEET 1.6X920X2100	164	No	10.933	1793.012
11	CORRU.ALU.SHEET 1.6X920X2200	467	No	11.453	5348.551
12	CORRU.ALU.SHEET 1.6X920X2300	490	No	11.974	5867.260
13	CORRU.ALU.SHEET 1.6X920X2400	386	No	12.494	4822.684
14	CORRU.ALU.SHEET 1.6X920X2500	376	No	13.015	4893.640
15	CORRU.ALU.SHEET 1.6X920X2600	114	No	13.534	1542.876
16	CORRU.ALU.SHEET 1.6X920X2700	10	No	14.056	140.560
	Total for Wanakbori-8	4635			47954.315
Total Qty for Wanakbori-8					4635
Total weight for Wanakbori-8					47954.315
Price to be quote in Rate/Kg.					
Quote NALCO INGOT IE07 rate.					
Freight to be quote in rate/Kg.					

Package no-6: Kothagudam Unit-12

Kothagudam 800 MW Unit-12 (1810)

Sl. No.	Description	Qty	Unit	Unit Wt (Kg)	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X900	52	No	4.685	243.620
2	CORRU.ALU.SHEET 1.6X920X1000	114	No	5.206	593.484
3	CORRU.ALU.SHEET 1.6X920X1400	286	No	7.288	2084.368
4	CORRU.ALU.SHEET 1.6X920X1500	363	No	7.809	2834.667
5	CORRU.ALU.SHEET 1.6X920X1600	52	No	8.329	433.108
6	CORRU.ALU.SHEET 1.6X920X1700	142	No	8.850	1256.700
7	CORRU.ALU.SHEET 1.6X920X1800	291	No	9.371	2726.961
8	CORRU.ALU.SHEET 1.6X920X1900	872	No	9.891	8624.952
9	CORRU.ALU.SHEET 1.6X920X2000	456	No	10.412	4747.872
10	CORRU.ALU.SHEET 1.6X920X2100	164	No	10.933	1793.012
11	CORRU.ALU.SHEET 1.6X920X2200	467	No	11.453	5348.551
12	CORRU.ALU.SHEET 1.6X920X2300	490	No	11.974	5867.260
13	CORRU.ALU.SHEET 1.6X920X2400	386	No	12.494	4822.684
14	CORRU.ALU.SHEET 1.6X920X2500	376	No	13.015	4893.640
15	CORRU.ALU.SHEET 1.6X920X2600	114	No	13.534	1542.876
16	CORRU.ALU.SHEET 1.6X920X2700	10	No	14.056	140.560
Total for Kothagudam-12		4635			47954.315
Total Qty for Kothagudam-12					4635
Total weight for Kothagudam-12					47954.315
Price to be quote in Rate/Kg.					
Quote NALCO INGOT IE07 rate.					
Freight to be quote in rate/Kg.					
Grand Total Qty in Nos		62366.00			
Grand Total weight in Kg		585252.311			

PQR Annexure

Technical Pre-Qualification Requirements for Corrugated aluminium sheets

Sr no	Description	Confirmation	Vendor reply
1	The vendor should meet our purchase/indent specification requirements.	Accepted / Not Accepted	
2	The vendor should have minimum one year experience in the field of manufacturing any corrugated metal sheet.	Accepted / Not Accepted	
3	Vendor should have supplied corrugated metal sheet to power plant/industrial application and the same must be performing satisfactorily. Credentials like P.O. Copy or invoice copy or customer certificate shall be furnished by supplier along with offer.	Accepted / Not Accepted	
4	New vendors who have not supplied/registered for corrugated aluminium sheet to BHEL Trichy, should demonstrate their capability by manufacturing sample Aluminium Corrugated sheet 1.6 mm thick as per BHEL specification during factory assessment by BHEL.	Accepted / Not Accepted	
5	The raw material shall be from integrated source or procure from BHEL approved source mentioned as below. 1. M/s Paragon Industries Ltd/ New Mumbai 2. M/s Bharat Aluminium Co. Ltd/Bangalore 3. M/s Hindalco Industries Ltd/ Chennai 4. M/s Jindal Aluminium Limited/ Bangalore 5. M/s National Aluminium Co. Ltd/Chennai 6. M/s Manaksia Limited/ Haldia 7. M/s Henan Founder Beyond Beyond Industry Co. Ltd / Zhengzhou (West & Co.) 8. Guangzhou Guiyu Trade Development / China	Accepted / Not Accepted	

Guidelines for new vendors who are not registered with BHEL Trichy for the supply of Corrugated Aluminum Sheet (material group: CRASH) for submitting Supplier Registration Form

1. The tender is in two parts. One part consisting of techno-commercial details along with PQR (Pre-qualification requirements) and other with price details. Part 1 and Part 2 shall be submitted in separate sealed covers. In addition to technical and commercial conditions, vendors who are not registered vendor of BHEL, Trichy have to submit the filled in "Supplier Registration Forms" (*to be filled online*) along with the technical bid & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number). Based on this and other conditions, as well as capacity and capability, vendors will be short-listed. Both these covers are to be put in a single cover duly super scribing the Enquiry Number. The part 1 bid will be opened on the due date and based on the acceptance of vendor on technical grounds, vendor evaluation, the part 2 bid (price bid) of the qualified vendors will be opened on a suitable date with due intimation.

2. Supplier Registration Form (SRF) has to be duly filled up online and send one copy with all the documents as mentioned in SRF & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number).

URL for online Registration form is as below

<https://supplier.bhel.in/>

For any help regarding filling of SRF, you may contact following

Mrs. Nalini Subramanian (Purchase Officer- Supplier Development Cell)

Ph:0431/2577301

Email ID: nalini@bheltry.co.in

Mr. Ebinesan (Sr. Manager- Supplier Development Cell)

Ph:0431/2577448

Email ID: ebi@bheltry.co.in

Checklist

For Registered vendors with Permanent Vendor code

1. Confirmation to all Annexures A, B, PQR

For New Vendors not registered with BHEL Trichy

1. Confirmation to all Annexures A, B, PQR & Guidelines for new vendors

For any queries regarding tender you may contact

Mr. Ashok Kumar
Engineer/MM/BOI
BHEL Trichy-620014
0431-257899
ashokpal@bheltry.co.in

Mr. P. Pandiarajan
DGM/MM/BOI
BHEL Trichy-620014
0431-2574104
pprajan@bheltry.co.in

CORPORATE MATERIALS MANAGEMENT
BHEL NEW DELHI

AA: MM: Doc-MSME
Dated: 25.04.14

Circular No 04 of 2014-15
(Supersedes Circular 17 of 2013-14 dated 24.08.13)

Guidelines to provide the intended benefits for MSE suppliers
as per MSMED Act 2006 and Public procurement Policy 2012
to Genuine MSE Suppliers.

In order to have effective & efficient working capital management in the company and to ensure that the intended benefits for MSE supplier as per the 'MSMED Act 2006', & 'Public Procurement Policy for MSE, 2012' and Gazette notification ref. S.O. No. 3322(E) dated 04.11.2013 by the Ministry of MSME, goes to the genuine MSE suppliers, following guidelines are to be followed by Units/ Regions while dealing with MSE suppliers:

- i. In cases where the MSE status is based on Acknowledgement of Entrepreneur Memorandum Part II (hereinafter referred as EM II Certificate), the validity of such EM II certificate will be **deemed as 5 years** (2 years earlier deemed validity + 3 years present extension as per the gazette notification) from the date of acknowledgement of the EM II certificate, unless it is accompanied by a CA certificate (format as per Annexure-1), which will be required for each bid.
- ii. Following clause is to be **mandatorily inserted** in all NITs (Open/ Limited/ Single).

"MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. "
- iii. All MSE suppliers shall continue to be in PMD with MSE status based on the EM II certificate or valid NSIC certificate.



iv. Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration.

- a. Valid NSIC Certificate or
- b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or
- c. EM II certificate along with attested copy of CA certificate (as per prescribed format at annexure 1) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.

However credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause (ii) at the time of tender evaluation.

v. All the units/ regions shall make a provision (if not existing earlier) in their system to capture and record PO/ WOs details for MSE status as per the above NIT condition and report the procurements from MSEs to Corporate MM as per the MIRs in vogue

Based on above guidelines, Units/ Regions may issue necessary work instructions to all the concerned departments to implement the same.

These guidelines are issued with the approval of competent authority and are to be implemented within one month from the date of issue of this circular. This supersedes earlier circular (no. 17 of 2013-14 dated 24.08.13 issued by corporate MM) accordingly.

A.K. Jain
25/4/14
(A.K. Jain)
GM / Corporate MM

DISTRIBUTION:

- All MM Heads of Units/ Regions
- All Heads of Finance
- All Unit/ Region Heads.
- ED / SSBG
- GM (I) / ROD
- Corp. MM Intranet page

CC: CVO

CC: Director (Power)	}	For kind information
Director (IS & P)		
Director (Fin)		
Director (HR)		
PA (E,R&D)		

CC: SA to CMD - For kind information of CMD

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
 (hereinafter referred to as 'company') having its registered office at
 is registered under MSMED Act 2006, (Entrepreneur
 Memorandum No (Part-II) dtd:.....
 Category: (Micro/Small)). (Copy enclosed).

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

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
 Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
 Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

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

Date:



(Signature)

Name -

Membership number -

Seal of Chartered Accountant

TERMS AND CONDITIONS

1. a) **QUOTATIONS** : Each tender should be sent in double cover, inner cover should be sealed with tenderer's distinctive seal and superscriber with correct tender No. item of supply and due date of opening. The outer cover should only bear the address of this office and should not have any indication that a tender is within. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

b) Tenders should be free from **CORRECTION AND ERASURES**. Corrections if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.

c) Price should be net F.O.R. despatching station inclusive of risk in transit and remain valid for 60 days from the due date.

d) If any Sales Tax is payable as extra to the quoted price it should be specifically stated in quotations alongwith CST & TNGST No failing which the purchaser will not be liable for payment of Sales Tax. Our T.N.G.S.T No 3560005 Dt. 01-04-1985 CST No. 239383 Dt. 11.6.1991.

e) No revision of prices will be entertained after tenders are opened.

f) Manufacturer's Name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required alongwith quotation wherever necessary.

g) Products with I.S.I Certification marks will be preferred.

h) The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

2. **SAMPLES** : Wherever possible, sample should be submitted separately whether specifically requested or not so as to reach the purchase on or before the due date of the enquiry. They should be clearly marked with the enquiry No and the date on the outside cover to facilitate identification.

3. **PACKING AND MARKING**: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

4. **TERMS OF PAYMENT** : Payment will be made within 30 days of satisfactory receipt of materials at site. Wherever required by the purchaser the successful tenderer must send the operation and maintenance manuals, test certificates, drawings, etc., for the materials ordered. These should be sent immediately after despatch of the materials and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bills. Goods despatched either by V.P.P. or by the document presented through bank will not be accepted unless agreed to by the Purchaser.

The duplicate copy of the invoice meant for the transporters should accompany the material as stipulated under C.E. Rules 52A and 173C (or 57GG). A photostat copy of the above invoice for each delivery challan should be submitted alongwith the original bills routed through bank & submitted directly to BHEL Finance Department.

5. **SECURITY DEPOSIT** : For purchases over Rs. 5,000/- the successful tenderer/s may be requested to furnish a Bank Guarantee. Security Deposit for an appropriate value as may be determined by BHEL.

6. LIQUIDATED DAMAGES/ PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY.

If the supplier fails to deliver the raw material / equipment / components within the period specified in the contract the purchaser shall deduct Liquidated Damages a sum equivalent to 0.5 % of the price for each week of delay upto a maximum of 15% of the price of the delayed / undelivered goods. In addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advances. If the delay in delivery of a part contributes to delay in execution of total system, LD and interest on advances will be recovered on the total contract price / total advance paid.

7. **RISK PURCHASE** : Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the time stipulated & aforesaid or if the same were not available, the best and the nearest available substitute therefor. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 6 above.

8. **PREFERENTIAL DELIVERY** : It should be noted if a contract is placed on a higher tenderer as a result of this invitation to tender, preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. destination, including all elements of freight, sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

9. **MODVAT CREDIT** : If any Excise Duty is payable, the chapter head/sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for this input materials, the effect of proforma credit should be passed on to the purchaser. Tenderer under "MODVAT" shall be preferred.

10. **Purchase** : Preference will be given to CPSUs as per Government Guidelines.

11. **GENERAL** : The purchaser reserves the right to split up the tender and place order for individual terms with different tenderers and also increase or decrease the quantity.

Any Other conditions which might have been quoted by the Seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by Purchaser will not be applicable to the contract.

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi – 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved

in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 – Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders/ Contractors /Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 –Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the

Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.10 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.

9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

(Office Seal)

For & On behalf of the Bidder/ Contractor

(Office Seal)

Place-----

Date-----

Witness: _____

(Name & Address) _____

Witness: _____

(Name & Address) _____

All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM
Room No: 26, Building 24, Ground Floor
Bharat Heavy Electricals Limited
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time. Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening. The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.