

**General Note: BHARAT HEAVY ELECTRICALS LIMITED**

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

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

429-002/A

OFFICE COPY**Collective No.**

1801701485

Enquiry Date

29.11.2017

**Due Date For
Quotation**

20.12.2017

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	160060240000 CORR AL SHEET 1.6X920X600 CORRU.ALU.SHEET 1.6 X920X600-QTY-24NOS	KG	74.952	74.95	30.01.18
20	160060270000 CORR AL SHEET 1.6X920X900 CORRU.ALU.SHEET 1.6 X920X900-QTY-49NOS	KG	229.565	229.57	30.01.18
30	160060280000 CORR AL SHEET 1.6X920X1000 CORRU.ALU.SHEET 1.6 X920X1000-QTY-24NOS	KG	124.920	124.92	30.01.18
40	160060300000 CORR AL SHEET 1.6X920X1200 CORRU.ALU.SHEET 1.6 X920X1200-QTY-38NOS	KG	237.348	237.35	30.01.18
50	160060310000 CORR AL SHEET 1.6X920X1300 CORRU.ALU.SHEET 1.6X920X1300-QTY-135NOS	KG	913.545	913.55	30.01.18
60	160060320000 CORR AL SHEET 1.6X920X1400 CORRU.ALU.SHEET 1.6X920X1400-QTY-293NOS	KG	2135.091	2,135.09	30.01.18
70	160060330000 CORR AL SHEET 1.6X920X1500 CORRU.ALU.SHEET 1.6X920X1500-QTY-206NOS	KG	1608.448	1,608.45	30.01.18
80	160060340000 CORR AL SHEET 1.6X920X1600 CORRU.ALU.SHEET 1.6X920X1600-QTY-273NOS	KG	2273.544	2,273.54	30.01.18
90	160060350000 CORR AL SHEET 1.6X920X1700 CORRU.ALU.SHEET 1.6 X920X1700-QTY-73NOS	KG	645.977	645.98	30.01.18
100	160060360000 CORR AL SHEET 1.6X920X1800 CORRU.ALU.SHEET 1.6X920X1800-QTY-300NOS	KG	2810.700	2,810.70	30.01.18

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)

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

HIGH PRESSURE BOILER PLANT

PURCHASE DEPARTMENT - FOSSIL BOILERS

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110	160060370000 CORR AL SHEET 1.6X920X1900 CORRU.ALU.SHEET 1.6X920X1900-QTY-396NOS	KG	3916.440	3,916.44	30.01.18
120	160060380000 CORR AL SHEET 1.6X920X2000 CORRU.ALU.SHEET 1.6X920X2000-QTY-729NOS	KG	7588.890	7,588.89	30.01.18
130	160060390000 CORR AL SHEET 1.6X920X2100 CORRU.ALU.SHEET 1.6X920X2100-QTY-121NOS	KG	1322.651	1,322.65	30.01.18
140	160060400000 CORR AL SHEET 1.6X920X2200 CORRU.ALU.SHEET 1.6 X920X2200-QTY-43NOS	KG	492.393	492.39	30.01.18
150	160060410000 CORR AL SHEET 1.6X920X2300 CORRU.ALU.SHEET 1.6 X920X2300-QTY-97NOS	KG	1161.284	1,161.28	30.01.18
160	160060420000 CORR AL SHEET 1.6X920X2400 CORRU.ALU.SHEET 1.6X920X2400-QTY-238NOS	KG	2973.096	2,973.10	30.01.18
170	160060430000 CORR AL SHEET 1.6X920X2500 CORR .ALU.SHEET 1.6X920X2500-QTY-734NOS	KG	9551.542	9,551.54	30.01.18
180	160060440000 CORR AL SHEET 1.6X920X2600 CORRU.ALU.SHEET 1.6X920X2600-QTY-707NOS	KG	9567.831	9,567.83	30.01.18
190	160060450000 CORR AL SHEET 1.6X920X2700 CORRU.ALU.SHEET 1.6 X920X2700-QTY-49NOS	KG	688.646	688.65	30.01.18
200	160060240000 CORR AL SHEET 1.6X920X600 CORRU.ALU.SHEET 1.6 X920X600-QTY-24NOS	KG	74.952	74.95	30.01.18
210	160060270000 CORR AL SHEET 1.6X920X900 CORRU.ALU.SHEET 1.6 X920X900-QTY-49NOS	KG	229.565	229.57	30.01.18
220	160060280000 CORR AL SHEET 1.6X920X1000 CORRU.ALU.SHEET 1.6 X920X1000-QTY-24NOS	KG	124.920	124.92	30.01.18
230	160060300000 CORR AL SHEET 1.6X920X1200 CORRU.ALU.SHEET 1.6	KG	237.348	237.35	30.01.18
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**

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240	X920X1200-QTY-38NOS 160060310000 CORR AL SHEET 1.6X920X1300 CORRU.ALU.SHEET 1.6X920X1300-QTY-135NOS	KG	913.545	913.55	30.01.18
250	160060320000 CORR AL SHEET 1.6X920X1400 CORRU.ALU.SHEET 1.6X920X1400-QTY-293NOS	KG	2135.091	2,135.09	30.01.18
260	160060330000 CORR AL SHEET 1.6X920X1500 CORRU.ALU.SHEET 1.6X920X1500-QTY-206NOS	KG	1608.448	1,608.45	30.01.18
270	160060340000 CORR AL SHEET 1.6X920X1600 CORRU.ALU.SHEET 1.6X920X1600-QTY-273NOS	KG	2273.544	2,273.54	30.01.18
280	160060350000 CORR AL SHEET 1.6X920X1700 CORRU.ALU.SHEET 1.6 X920X1700-QTY-73NOS	KG	645.977	645.98	30.01.18
290	160060360000 CORR AL SHEET 1.6X920X1800 CORRU.ALU.SHEET 1.6X920X1800-QTY-300NOS	KG	2810.700	2,810.70	30.01.18
300	160060370000 CORR AL SHEET 1.6X920X1900 CORRU.ALU.SHEET 1.6X920X1900-QTY-396NOS	KG	3916.440	3,916.44	30.01.18
310	160060380000 CORR AL SHEET 1.6X920X2000 CORRU.ALU.SHEET 1.6X920X2000-QTY-729NOS	KG	7588.890	7,588.89	30.01.18
320	160060390000 CORR AL SHEET 1.6X920X2100 CORRU.ALU.SHEET 1.6X920X2100-QTY-121NOS	KG	1322.651	1,322.65	30.01.18
330	160060400000 CORR AL SHEET 1.6X920X2200 CORRU.ALU.SHEET 1.6 X920X2200-QTY-43NOS	KG	492.393	492.39	30.01.18
340	160060410000 CORR AL SHEET 1.6X920X2300 CORRU.ALU.SHEET 1.6 X920X2300-QTY-97NOS	KG	1161.284	1,161.28	30.01.18
350	160060420000 CORR AL SHEET 1.6X920X2400 CORRU.ALU.SHEET 1.6X920X2400-QTY-238NOS	KG	2973.096	2,973.10	30.01.18
360	160060430000 CORR AL SHEET 1.6X920X2500	KG	9551.542	9,551.54	30.01.18

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

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

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	CORR .ALU.SHEET 1.6X920X2500-QTY-734NOS				
370	160060440000	KG	9567.831	9,567.83	30.01.18
	CORR AL SHEET 1.6X920X2600 CORRU.ALU.SHEET 1.6X920X2600-QTY-707NOS				
380	160060450000	KG	688.646	688.65	30.01.18
	CORR AL SHEET 1.6X920X2700 CORRU.ALU.SHEET 1.6 X920X2700-QTY-49NOS				

General Note:

1.,,The tender will be operated on Two -Part bid basis and the vendors are requested to submit both Techno-Commercial bid and Price Bid through E-portal only.

2.,,Project wise quantity and weight are mentioned in Quantity Annexure.

3.,,Tender will be finalised on package wise total cost to BHEL basis.

4. 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 SI no-10 to 190-Krishnapatnam-3 800MW.

B. Package no-2---Enq SI no-200 to 380-Vijayawada-8 800MW.

5. Delivery period within 6 weeks from the date of PO/ Despatch clearance for each project. Clearance may be given all together or separately for individual project.

6.,,Material should be confirming specification 4-00-235-20110 Rev 00. If the vendor is not confirming to our technical specifications, their offer will not be evaluated further.

7.,,You are requested to attach filled in Annexure- A, B, 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 : Offer shall be submitted on CFR Chennai Port basis inclusive of P&F and freight charges. It is requested to indicate the Freight amount separately. Scope of freight from supplier works to Chennai port is with supplier and that from Chennai port to site is with BHEL. Insurance from supplier works to site lies with BHEL scope.

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10.,, Site Address:

Site address for Package no-1 (Krishnapatnam project)

M/s ANDHRA PRADESH POWER DEVELOPMENT COMPANY LIMITED
THE DIVISIONAL ENGINEER/E&M-I,
SDSTPS-STAGE-I I/CONSTRUCTION,
NELATURU, MUTHUKURU(MANDAL),
SPSR NELLORE ,ANDHRA PRADESH
PIN-524347

Site address for Package no-2 (Vijayawada project)

M/s ANDHRA PRADESH POWER GENERATION CORPORATION LIMITED
The Assistant Divisional Engineer (Stores),
Dr. NTPS Stage-V,
APGENCO, Ibrahimpatnam, Krishna Distt.
Andhra Pradesh - 521456

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 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.

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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. Since customer approval for vendors are required for Krishnapatnam-3 800MW and Vijayawada-8 800MW projects. Only customer approved vendors price bid will be considered for price bid opening.

Enclosures:

- 1.,Quantity Annexure
- 2.,Annexure-A (For Indegenious vendors)
- 3.,Annexure-B (For Indegenious vendors)
- 4.,Annexure-X (For Import vendors)
- 5.,PQR Annexure (For All vendors)
- 6.,Guidelines for new vendors who not registered with BHEL Trichy.
- 7.,Check list
- 8.,MSE Circular
- 9.,CA certificate

"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

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
160060240000	119485447	00010	74.952	U8/1816-LU-491-1-37-810	U8/1816
160060270000	119485448	00010	229.565	U8/1816-LU-491-1-37-810	U8/1816
160060280000	119485449	00010	124.920	U8/1816-LU-491-1-37-810	U8/1816
160060300000	119485450	00010	237.348	U8/1816-LU-491-1-37-810	U8/1816
160060310000	119485451	00010	913.545	U8/1816-LU-491-1-37-810	U8/1816
160060320000	119485452	00010	2135.091	U8/1816-LU-491-1-37-810	U8/1816
160060330000	119485453	00010	1608.448	U8/1816-LU-491-1-37-810	U8/1816
160060340000	119485454	00010	2273.544	U8/1816-LU-491-1-37-810	U8/1816
160060350000	119485455	00010	645.977	U8/1816-LU-491-1-37-810	U8/1816
160060360000	119485456	00010	2810.700	U8/1816-LU-491-1-37-810	U8/1816
160060370000	119485457	00010	3916.440	U8/1816-LU-491-1-37-810	U8/1816

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

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THIRUCHIRAPALLI - 620014

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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
160060380000	119485458	00010	7588.890	U8/1816-LU-491-1-37-810	U8/1816
160060390000	119485459	00010	1322.651	U8/1816-LU-491-1-37-810	U8/1816
160060400000	119485460	00010	492.393	U8/1816-LU-491-1-37-810	U8/1816
160060410000	119485461	00010	1161.284	U8/1816-LU-491-1-37-810	U8/1816
160060420000	119485462	00010	2973.096	U8/1816-LU-491-1-37-810	U8/1816
160060430000	119485463	00010	9551.542	U8/1816-LU-491-1-37-810	U8/1816
160060440000	119485464	00010	9567.831	U8/1816-LU-491-1-37-810	U8/1816
160060450000	119485465	00010	688.646	U8/1816-LU-491-1-37-810	U8/1816
160060240000	119522436	00010	74.952	U8/1817-LU-652-1-37-810	U8/1817
160060270000	119522437	00010	229.565	U8/1817-LU-652-1-37-810	U8/1817
160060280000	119522438	00010	124.920	U8/1817-LU-652-1-37-810	U8/1817
160060300000	119522439	00010	237.348	U8/1817-LU-652-1-37-810	U8/1817
160060310000	119522440	00010	913.545	U8/1817-LU-652-1-37-810	U8/1817
160060320000	119522441	00010	2135.091	U8/1817-LU-652-1-37-810	U8/1817
160060330000	119522442	00010	1608.448	U8/1817-LU-652-1-37-810	U8/1817
160060340000	119522443	00010	2273.544	U8/1817-LU-652-1-37-810	U8/1817
160060350000	119522444	00010	645.977	U8/1817-LU-652-1-37-810	U8/1817
160060360000	119522445	00010	2810.700	U8/1817-LU-652-1-37-810	U8/1817
160060370000	119522446	00010	3916.440	U8/1817-LU-652-1-37-810	U8/1817
160060380000	119522447	00010	7588.890	U8/1817-LU-652-1-37-810	U8/1817
160060390000	119522448	00010	1322.651	U8/1817-LU-652-1-37-810	U8/1817
160060400000	119522449	00010	492.393	U8/1817-LU-652-1-37-810	U8/1817
160060410000	119522450	00010	1161.284	U8/1817-LU-652-1-37-810	U8/1817
160060420000	119522451	00010	2973.096	U8/1817-LU-652-1-37-810	U8/1817
160060430000	119522452	00010	9551.542	U8/1817-LU-652-1-37-810	U8/1817
160060440000	119522453	00010	9567.831	U8/1817-LU-652-1-37-810	U8/1817
160060450000	119522454	00010	688.646	U8/1817-LU-652-1-37-810	U8/1817

list of suppliers

RFQ-5200006617

Open Tender Dummy Code

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

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

Quantity Annexure

Package no-1: FOR Site basis

Krishnapatnam-3 800MW

Sl. No.	Description	Qty	Unit	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X600	24	No	74.950
2	CORRU.ALU.SHEET 1.6X920X900	49	No	229.570
3	CORRU.ALU.SHEET 1.6X920X1000	24	No	124.920
4	CORRU.ALU.SHEET 1.6X920X1200	38	No	237.350
5	CORRU.ALU.SHEET 1.6X920X1300	135	No	913.550
6	CORRU.ALU.SHEET 1.6X920X1400	293	No	2135.090
7	CORRU.ALU.SHEET 1.6X920X1500	206	No	1608.450
8	CORRU.ALU.SHEET 1.6X920X1600	273	No	2273.540
9	CORRU.ALU.SHEET 1.6X920X1700	73	No	645.980
10	CORRU.ALU.SHEET 1.6X920X1800	300	No	2810.700
11	CORRU.ALU.SHEET 1.6X920X1900	396	No	3916.440
12	CORRU.ALU.SHEET 1.6X920X2000	729	No	7588.890
13	CORRU.ALU.SHEET 1.6X920X2100	121	No	1322.650
14	CORRU.ALU.SHEET 1.6X920X2200	43	No	492.390
15	CORRU.ALU.SHEET 1.6X920X2300	97	No	1161.280
16	CORRU.ALU.SHEET 1.6X920X2400	238	No	2973.100
17	CORRU.ALU.SHEET 1.6X920X2500	734	No	9551.540
18	CORRU.ALU.SHEET 1.6X920X2600	707	No	9567.830
19	CORRU.ALU.SHEET 1.6X920X2700	49	No	688.650
	Total	4529		48316.870
Total Qty for Krishnapatnam-3 800MW				4529
Total weight for Krishnapatnam-3 800MW				48316.87

Package no-2: FOR Site Basis

Vijayawada-8 800MW project

Sl. No.	Description	Qty	Unit	Total Wt (Kg)
1	CORRU.ALU.SHEET 1.6X920X600	24	No	74.950
2	CORRU.ALU.SHEET 1.6X920X900	49	No	229.570
3	CORRU.ALU.SHEET 1.6X920X1000	24	No	124.920
4	CORRU.ALU.SHEET 1.6X920X1200	38	No	237.350
5	CORRU.ALU.SHEET 1.6X920X1300	135	No	913.550
6	CORRU.ALU.SHEET 1.6X920X1400	293	No	2135.090
7	CORRU.ALU.SHEET 1.6X920X1500	206	No	1608.450
8	CORRU.ALU.SHEET 1.6X920X1600	273	No	2273.540
9	CORRU.ALU.SHEET 1.6X920X1700	73	No	645.980
10	CORRU.ALU.SHEET 1.6X920X1800	300	No	2810.700
11	CORRU.ALU.SHEET 1.6X920X1900	396	No	3916.440
12	CORRU.ALU.SHEET 1.6X920X2000	729	No	7588.890
13	CORRU.ALU.SHEET 1.6X920X2100	121	No	1322.650
14	CORRU.ALU.SHEET 1.6X920X2200	43	No	492.390
15	CORRU.ALU.SHEET 1.6X920X2300	97	No	1161.280
16	CORRU.ALU.SHEET 1.6X920X2400	238	No	2973.100
17	CORRU.ALU.SHEET 1.6X920X2500	734	No	9551.540
18	CORRU.ALU.SHEET 1.6X920X2600	707	No	9567.830
19	CORRU.ALU.SHEET 1.6X920X2700	49	No	688.650
	Total	4529		48316.870
Total Qty for Vijayawada-8 800MW				4529
Total weight for Vijayawada-8 800MW				48316.870

Grand Total Qty in Nos

9,058.00

Grand Total weight in Kg

96,633.74

**Annexure-A for Enq no-1801701485/11 dated 29.11.2017 for commercial terms and conditions
(Indegenious) Page 1 of 2**

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. Clearance may be given all together or separately for individual project.	
3	GST	Please mention your GSTIN Number	
		Please mention HSN Code	
		Applicable GST rate in %	%
4	Freight	Vendor to quote in Price Bid	
5	Insurance	By BHEL	
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% 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 will be loaded on vendor.	
9	Validity	Offer should be valid for a minimum period of 90 days, from the date of Techno-commercial Bid Opening.	
10	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.	
11	Packing Forwarding	Vendor Scope	
12	Guarantee/Warranty	12 months from the date of receipt of the material at site or Eighteen months from the date of dispatch.	
13	MSE/Non MSE	Are you MSE supplier?	
14	MSE Clause	MSME vendor can avail the indended benifits only if they submit along with the offer, attested copies of either 1. EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM II). OR 2. Valid NSIC certificate. OR 3. EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status (MICRO or SMALL) where the deemed validity of EM II is over.	
15	Origin of dispatch		
Vendor Sign & Seal			

Annexure-A Page 2 of 2

Annexure-A for Enq no-1801701485/11 dated 29.11.2017 for commercial terms and conditions (Indegenious) Page 2 of 2

16	BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com). The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates. If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)." As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid'. " Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"	
17	The tender will be finalized either through Reverse Auction or normal price bid opening.	
18	What is NALCO INGOT IE07 rate quoted in this tender?	
19	What is the date of NALCO INGOT IE07 rate which you have considered for this tender?	

vendor seal & sign

ANNEXURE-B for Enq no- 1801701485/11 dated 29.11.2017 (Indegenious)

	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 specification 4-00-235-20110 Rev 00. 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 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	Tender will be finalised on the basis of "Total cost basis to BHEL" & on package basis.	
14	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
15	Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.	
16	Vendor has to submit VQP for BHEL approved within 7 days from date of getting order.	
	Vendor seal & sign	

Annexure-X for 1801701485/11 Commercial terms and conditions (Imports) Page 1 of 3

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. Clearance may be given all together or separately for individual project.	
3	Freight	BHEL Scope (from Chennai to project site)	
4	Insurance	BHEL Scope (from Chennai to project site)	
5	Custom Duty	Total Custom Duty Payable @ 27.12% Input Tax Credit (ITC) (GN) @ 19.39% So Net Duty payable (HN-IN) @ 7.73%	
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	Offer should be valid for a minimum period of 90 days, from the date of Techno-commercial Bid 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 price as on date of releasing PO/LOI & price is firm after PO placement till completion of supplies. PVC formula as per Annexure-F	
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 – INTVT6 – 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 LILO (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 LILO (LINER IN LINER OUT) basis. Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.	
Vendor seal & sign			

Annexure-X for 1801701485/11 Commercial terms and conditions (Imports) Page 2 of 3

SL NO	CONDITIONS	BHEL TERMS	Vendor confirmation
15	BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com). The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates. If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)." As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid'. " Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"		
16	The tender will be finalized either through Reverse Auction or normal price bid opening.		
Vendor Seal & Sign			

Material : Corrugated Aluminium Sheet

SI No	Special terms and Conditions	Vendor's Confirmation
17	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.	
18	Offer should be valid for a minimum period of 90 days, from the date of Techno-commercial Bid Opening.	
19	Material should be confirming specification 4-00-235-20110 Rev 00. If the vendor is not confirming to our technical specifications, their offer will not be evaluated further.	
20	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.	
21	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.	
22	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.	
23	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.	
24	Pointwise confirmation to Annexure-A & B are to be submitted with technical offer	
25	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.	
26	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.	
27	Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.	
28	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.	
29	Tender will be finalised on the basis of "Total cost basis to BHEL" & on package basis.	
30	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
31	Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.	
32	Vendor has to submit VQP for BHEL approved within 7 days from date of getting order.	

Vendor seal & sign



Purchase (ESP), Materials Management,
Bharat Heavy Electricals Limited,
 Boiler Auxiliares Plant, Ranipet - 632 406, **INDIA.**
 (A Government of India Undertaking)

Annexure- F
Illustration for arriving rates while Placement of Purchase Order

A = LME (Cash buyer) price on the previous working day of Purchase Order releasing date.

B = Average of last 10 working days of LME Premium price (South East Asia); (prior to Purchase Order releasing date)

C = Average of last 10 working days SBI Card rate of TT Selling rate for US DOLLAR / Euro (prior to Purchase Order releasing date)

D = Conversion cost/MT

For Example :

If the purchase order released on 10.09.2016

LME Working days	LME Cash buyer price in USD	LME Premium working date	LME Premium price in USD	LME Cash buyer price + LME Premium price in USD	RBI Working days	SBI Card rate- TT selling rate for US Dollar in INR	SBI Card rate- TT selling rate for EURO in INR
09.09.2016	1566.50	09.09.2016	30	1596.50	09.09.2016	67.30	76.22
		08.09.2016	30	30.00	08.09.2016	67.20	75.94
		07.09.2016	30	30.00	07.09.2016	67.10	75.82
		06.09.2016	30	30.00	06.09.2016	67.29	75.36
		05.09.2016	30	30.00	05.09.2016	67.30	75.54
		02.09.2016	30	30.00	02.09.2016	67.60	76.05
		01.09.2016	30	30.00	01.09.2016	67.75	75.88
		31.08.2016	30	30.00	31.08.2016	67.80	75.94
		30.08.2016	30	30.00	30.08.2016	67.88	76.20
		26.08.2016	30	30.00	29.08.2016	67.90	76.39
	1566.50		300	1866.50		675.12	759.34
Average	1566.5		30	1596.5		67.51	75.93
	A		B	A+B		C (for USD)	C (for Euro)

Unit Price/MT (A+ B)C + D = (1596.50 X 67.51) + D If overseas supplier offered in USD
 (A+ B)C + D = (1596.50 X 75.93) + D If overseas supplier offered in Euro

LEGEND : **SBI** (State Bank of India)
 RBI (Reverse Bank of India)

LME PRICE as taken from London Metal exchange web

PQR AnnexureTechnical Pre-Qualification Requirements for Corrugated Aluminium sheets

Sl 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 Ltd/Bangalore 5. M/s National Aluminium Co. Ltd/Chennai 6. M/s Manaksia Ltd/Haldia 7. M/s Henan Founder 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. the vendors are requested to submit both Techno-Commercial bid and Price Bid through E-portal only. 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. 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

Mrs. P L Pramila (Dy. General Manager- Supplier Development Cell)

Ph:0431/2574737

Email ID: pramila@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. Dipankar Narah
Sr. Engineer/MM/BOI
BHEL Trichy-620014
0431-256764
dnarah@bheltry.co.in

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

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
25/11/14
(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)
Director (IS & P)
Director (Fin)
Director (HR)
PA (E,R&D)

} For kind information

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