

ANNEXURE - A

ENQUIRY NO.- E6243025 RATE CONTRACT FOR SUPPLY OF CONIFEROUS TIMBER PACKING CASES

INSTRUCTIONS FOR SUBMITTING QUOTATION AGAINST “TWO PART BID” SYSTEM

- 1) Sealed tenders are invited in Two-Part Bid system for supply of **Coniferous Timber Packing cases small plain, large plain & GI small** as mentioned in Enquiry, BHEL's specification and terms & conditions as per Annexure “B” enclosed.
- 2) Rates to be quoted in terms of **Rupees per Cubic Meter (CuM)**. basis for above item as per detail given in our Enquiry sheet.
- 3) Quotations should be submitted in two parts, namely:
 - a) **PART -- I : Techno- Commercial bid**
Part – I bid shall be submitted through E-procurement.
 - b) **PART -- II : Price Bid**
Part – II bid shall be submitted through E-procurement.
The price bids of only techno commercial acceptable tenders(s) shall be considered.

“BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”

Note: -

- 1) Please note that RA shall be conducted as per BHEL RA guidelines. All vendors are requested to visit www.bhel.com for detailed guidelines for reverse auction.

Document to be submitted along with quotation : -

- a) Techno-commercial format (duly filled)
- b) **Confirmation certificate**
- c) Local content declaration (Annexure - I)
- d) GeM seller id
- e) Udyam registration certificate
- f) Duly filled IP with seal and signature
- g) PQC- Annexure C (duly filled and seal & signature of authorized person of firm)
- h) Annexure A, B, Quality plan (CDC-01 Rev01), specifications (AA51401 Rev03, AA10166 Rev06 & BP0851499 rev03). GTC (BP-200102B), PO Terms and BHEL enquiry copy with signature & seal of authorized person of firm.

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Terms & conditions Of Enquiry for “Finish basis jobs” in addition to indigenous terms and conditions from BP-200102B & PO terms and conditions form No. MM5527 (Already available on B2B site)

1.0 SCOPE OF WORK: -

- 1.1 Sealed tenders are invited for **Rate contract for supply of Coniferous Timber Packing cases small plain, large plain & GI small** as mentioned in the enquiry to various sizes and BHEL specifications.
- 1.2 Scope of work shall include completion of all the work operations as per BHEL drawings, specifications and delivery of the goods to BHEL stores in accordance with the drawings, specification, technical scope, annexure & other relevant documents etc. of our enquiry.
- 1.3 All technical requirements should be as Enquiry & specification with latest revision.
- 1.4 Supplier has to ensure identification on each Packing cases as per clause no 12 of Spec AA51401 Rev03 & AA10166 Rev06 and clause no 9 of Spec BP0851499 rev03.
- 1.5 TC (test report) will have to be furnished as per QP(CDC-01 rev01) along with the supply. Finished items must be protected properly to avoid dent or damage during handing / transportation.
- 1.6 BHEL reserves the right to reject each Packing box subject to unsatisfactory/Quality on receipt at BHEL.
- 1.7 Soon after rejection of wood, it is to be ensured by supplier that wood should be taken back within one week after communication for replacement if possible. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case.
- 1.8 All tenderers are advised to thoroughly study the technical scope/ document and ascertain all required details in their own interest. In case of any discrepancies it should be immediately informed in writing to the tender issuing authority clearly indicating the discrepancies before submitting the offers.
- 1.9 Supply tolerance of $\pm 1\%$ (plus-minus one percent) of total quantity will be acceptable.

2.0 RATES: -

- 2.1 Rates should be quoted in **Rupees per cubic meter (Cu.M.)** F.O.R BHEL Stores, exclusive of taxes & duties.
- 2.2 Rates shall remain firm during execution of the Rate Contract.
- 2.3 Rates shall be FOR BHEL, Bhopal.
Note: As per BHEL's terms and conditions of enquiry (BP 200102B), for FOR Destination supply Insurance shall be done by the vendor.
- 2.4 Rates should be quoted after considering the benefits arising out GST regime.

3.0 TAXES & DUTIES: -

- 3.1 Applicable duties & taxes which BHEL is required to pay, should be clearly declared considering the offered validity and quoted delivery period. Otherwise BHEL will not be responsible for payment of any kind of duties & taxes.
- 3.2 Vendor to ensure timely remittance of SGST, CGST, IGST, UGST as applicable in time as per law.
- 3.3 Vendor to ensure TAX INVOICE submission along with consignment.
- 3.4 Parties shall declare GSTIN, HSN/ SAC Code, IT PAN and SSI registration details and also communicate subsequent changes,

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3.5 Any loss / damages / penalties that are suffered by BHEL on any statutory Duties and levies due to delay in deliveries by the subcontractor shall be deducted from the subcontractor's bill/account.

3.6 No rejection allowance is permissible.

4.0 BASIS OF EVALUTION: -

4.1 **As per the list of items issued by ministry of MSME, wooden boxes are reserved for purchase from Micro and small enterprises, hence this enquiry shall be reserved for MSEs only.**

4.2 Only offers received before due date & time and meeting the terms and conditions of the enquiry will be considered

4.3 In the course of evaluation, if more than one bidder happens to occupy L-1 status, then L1 shall be decided as per clause no. 2.3.12 of GTC".

4.4 GST shall be taken wherever it is not indicated in the offer for arriving the price to BHEL Bhopal.

4.5 ALL the offer shall be compared for **individual item wise** total landed cost to BHEL at BHEL stores (HESG basis). The tender evaluation will be done total landed cost BHEL.

4.6 Offers having deviations to terms and conditions may be liable to rejection.

4.7 BHEL reserve right to reject the offer of vendor who is kept under debarment for enquiry or in process of debarment/ in process of any disciplinary action/in process of any legal action (to save BHEL Business interest), as per BHEL Guidelines. BHEL's decision in such situations shall be final & binding.

5.0 SUPPLY CAPACITY: -

The suppliers must indicate their capacity to supply Packing Boxes in **cubic meter per month** keeping in view the work load already in hand and shall be committed to BHEL for supply as per the capacity indicated by them. **Minimum monthly capacity of vendor should not be less than 250 CuM.**

6.0 SPLITTING OF TENDER QUANTITY: -

a) BHEL intend to split the ordering of the tendered quantity, hence your offer should be valid for part quantity also. Distribution of the tendered quantity is envisaged among three vendors in the ratio of L1=50%, L2=30% & L3=20% and the same would be based on their standing position as per Part-II price bid opening/RA.

b) Tender quantity will be split amongst number of vendors as indicated above, as per tender splitting criteria given above. L1 would be awarded contract for quantity as indicated in the tender splitting clause above. For the rest of the tender quantity, the L-1 rates / lowest accepted rate will be counter offered to the other higher quoting vendor (s) for price matching. On acceptance of the counter offer, the order will be placed on next higher quoting vendor(s) for the respective quantity as per splitting criteria. In case of non-acceptance of the counter offer by some of the next higher quoting vendor(s), left over quantity would be allocated to next higher quoting vendors. In case counter offered rates are not accepted by any of the subsequent vendors, the left over quantity will be divided between vendors who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and subject to quoted quantity limit and after getting consent on mutually agreed delivery schedule for the additional quantity

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- c) Whenever the numbers of qualified vendors are three the quantity distribution shall be limited to two qualified vendors, splitting shall be as per above clause b). In case of two qualified vendors, 100% quantity may be given to L1, subject to their consent as per above clause b).

7.0 TERMS OF PAYMENT: -

As per BHEL norms, 100% payment shall be made within 90 days after receipt and acceptance of material at BHEL BHOPAL against Stores Receipt Voucher. Those who covered in MSMED act 2006 and proper documents already given to BHEL, they will be paid within 45 days. Any offer indicating payment terms other than stated above will be suitably loaded.

As per BHEL circular, to ensure the latest/updated/revised MSME status of supplier, please arrange to furnish any of the following documents to get the benefit of MSE act (i.e. micro or small) as per relevant act in force.

- (i) Entrepreneurs Memorandum part II (EM II) Certificate with deemed validity of 2 years. **OR**
- (ii) **EM II Certificate with Chartered Accountant (CA) Certificate as per prescribed format for the year. OR**
- (iii) Valid Udyam Registration Certificate.

If you produce any of the above documents, then only you will be eligible for MSE benefits like payment within 45 days etc. under MSME Act 2006 & Public Procurement Policy for MSE, 2012.

8.0 DELIVERY PERIOD: -

Delivery date shall be mentioned in each PO placed against RC. The minimum delivery period will be 10 days from date of issuance of each PO.

9.0 VALIDITY OF OFFER: - Quotation should be valid for a period of minimum 90 days from the date of opening of tender and subsequently from the date of RA.

10.0 INSPECTION: -

Inspection would be done by BHEL(at BHEL Bhopal) as per attached technical specification, packing specification, quality plan and drawing provided along with each PO.

11.0 PENALTY: -

The delay in delivery would be subject to penalty @1/2% per week subject to max. 10% of PO value as per BHEL's standard PO terms and condition OR as revised by BHEL time to Time.

12.0 PERFORMANCE SECURITY

- (a) Performance security is to be obtained from the successful bidder awarded the contract., the successful bidder shall deposit 5% of the contract value as security deposit.
- (b) Performance Security is to be furnished by a specified date (generally 14(fourteen) days after notification of the award) and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- (c) The full Security Deposit may be deposited online or in the form of BG/FD/Securities/ Insurance Surety Bonds before start of work. (Note: BHEL will

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not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

- (d) **Timely submission of Performance Security for execution of the contract:** Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest.
- (e) The Security deposit shall be refunded to the firm, only after minimum 2 months, of successful completion of the contract, after producing "Clearance and No Dues Certificate" from the concerned executive.
- (f) Performance Security shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- (g) The Performance Security shall not carry any interest.
- (h) **Forfeiture of Performance Security:**
 - i) The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier
 - ii) The Performance Security shall not carry any interest.

13.0 SPECIAL TERMS AND CONDITION: -

13.1 *Public Procurement (Preference to make in India) clause:*

"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Non-local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT".

Bidders to indicate in their bid if they are not Class-I local supplier (Local content equal to or more than 50%).

Confirmation regarding local content shall be given by supplier as per Annexure – '1' on their company letter head with signature & seal of authorized person of Firm along with Part I bid.

In the absence of local content confirmation your offer shall be rejected.

- 13.2 ***The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). 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. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.***

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- 14.0 **CONFLICT OF INTREST AMONG BIDDER:-** "A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. **The bidder found to have a conflict of interest shall be disqualified.** A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- a) they have controlling partner (s) in common; or
 - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
 - c) they have the same legal representative/agent for purposes of this bid; or
 - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
 - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal;
 - g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
 - h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.,,

15.0 **INTEGRITY PACT (IP): -**

IP is a tool to ensure that activities and transactions between the company and its Bidder/ Contractors are handled in a fair transparent and corruption free manner. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification. Refer Annexure 1 & 2 for IP details and furnish duly filled with seal and signature of Integrity Pact with Part I bid..

16.0 **BHEL RESEVERS RIGHT TO: -**

- i) Cancel our requirement part or full at any stage the tender finalization (or) even after finalization of tender.
- ii) Cancel or forfeit the change in tender, any vendor (s) found to be "unsatisfactory" during or assessment processes/ non - compliance of statutory requirement etc. as required for " vendor registration " during / after the processes of finalization of contract.

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iii) Cancel the order (S) if any vendor (s) found to be "unsatisfactory " during or periodical assessment process / review of assessment process / non – compliance of statutory requirement etc. As required for " vendor registration " during the executing of order (s).

iv) Divert order (s) in case of non - submission / delay in submission/ /delay in lifting the material / delay in completing the work / in- sufficient amount of bank guarantee / non / execution of order by vendor (s) at the risk and cost of vendor(s).

v) Cancel the contract or forfeit the chance in tender, if any vender (s) disposed off units /found to be sick / running under unrest /declared insolvency /non-renewal lease deed during /after finalization process during the validity of the contract without assigning any reasons thereafter.

17.0 Any deviation to any points of this annexure or enquiry should be clearly mentioned in offer. Otherwise, it will be presumed that supplier agrees to these conditions.

18.0 BREACH OF CONTRACT, REMEDIES AND TERMINATION:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is at least 10% of the contract value, the same be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

19.0 ADDITION TERMS & CONDITIONS FOR PO: -

Supplier to submit an additional copy of invoice along with packing list to ASC. Packing list should contain program number, type of TFC along with quantity.

20.0 OPTION CLAUSE:

The Purchaser reserves the right to decrease the quantity to be ordered at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

(Manish Kumar Meena)
Dy Manager (ASC)

Bharat Heavy Electrical Limited Bhopal
Ancillary & Subcontracting Department
Tender Notice No: ASC /E6243025

- Sealed e-tender are invited in **Two-Part Bid** for “Rate contract for supply of Coniferous timber packing cases small plain, large plain & GI small.” As per Enquiry No. E6243025. All annexures enclosed, should be **signed, sealed/ stamped & submitted** along with techno-commercial bid (Part I). **Vendor has to be submit quotation through e-procurement site <https://eprocurebhel.co.in>**
Procedure to submit tender:- Quotations should be submitted in two parts. Tender is to be submitted through online mode only by logging into BHEL e-procurement website <https://eprocurebhel.co.in> till due date. Offers can be submitted through online process only and thus vendor necessarily require to buy Class-III Digital signature certificates (DSC) issued by certifying authorities in India (for details visit <http://www.cca.gov.in>) with signing and encryption facility.

Note :-

- 1) Paper bid is not acceptable, tender should be submitted online (e-procurement portal)
- 2) Duly filled registration form (available at www.bhel.com) should be submitted by non registered vendor, however parties registered with BHEL ,Bhopal are exempted for registration form submission.
- 3) All documents uploaded in e-portal along with the offer should be signed and sealed on each page.
- 4) All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL websites (www.bhelbpl.co.in and www.bhel.com) only. Bidders should regularly visit web sites to keep themselves updated.


<p style="text-align: center;">Annexure-C PRE-QUALIFYING CRITERIA FOR CONIFEROUS TIMBER PACKING CASES (E6243025)</p>					
S. NO.	DESCRIPTION FOR BHEL REQUIREMENT	ACTION BY VENDOR	OFFERED	DEVIATIONS	REMARKS
A	TECHNICAL				
1	Coniferous Timber Packing Cases :-				
1.a	Small plain having all the dimensions within 3660 mm as per spec. AA51401 rev-03.& associated BP 0851499 rev-03.	VENDOR TO CONFIRM			
1.b	Large plain having one or more dimension from 3661 mm to 6100 mm as per spec. AA51401 rev-03.& associated BP 0851499 rev-03.	VENDOR TO CONFIRM			
1.c	Small with GI Sheet having all the dimensions within 3660 mm, as per spec. AA51401 rev-03.& associated BP 0851499 rev-03. And G.I. will be as per specn. No. AA 10166 rev.06.	VENDOR TO CONFIRM			
2	Bidders should have supplied at least 225 CuM of Coniferous timber loose/Coniferous timber boxes (Type of wood species: fir/deodar/ chir kali/khasi pine/spruce/imported pine wood) in last 2 years till the tender opening date. PO copies and proof of supply such as Tax invoice/SRV copy/ CRAC etc. have to be submitted alongwith the technical bid.	VENDOR TO CONFIRM AND FURNISH REQUIRED DOCUMENTS			
3	Average annual Financial Turnover during the last three years (i.e. FY 2021-22, FY 2022-23 & FY 2023-24) should not be less than Rs. 59 lakhs. Documentary evidence in the form of certified Audited Balance Sheets & Profit / loss statement of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.	VENDOR TO CONFIRM AND FURNISH REQUIRED DOCUMENTS			
4	Since the indented item is a MSE reserved item, hence the bidder should be an MSE, registered in manufacturer category of offered product. Bidders to furnish the "latest udyam registration certificate" as a proof.	VENDOR TO CONFIRM AND FURNISH REQUIRED DOCUMENTS			
5	Monthly capacity "reserved for BHEL for this enquiry " should not be less than 250 CuM.	VENDOR TO CONFIRM			

Note:-

- If any supplier for said item fail to provide documentary evidence of above said PQC, offer is liable for rejection.*
- PQR for prior experience/Turnover (Point no.2 & 3 only) has been relaxed by 50% in this tender enquiry as compared to normal PQR. Figures mentioned for prior experience/Turnover (Point no.2 & 3 only) is after considering the relaxation.*

MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry, can avail the intended benefit only if they submit valid MSE certificate along with Bid.

For receiving MSE benefits, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from MSE benefit.

 BPC 0007	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA) MATERIALS MANAGEMENT DIVISION	ENQUIRY NO E6243025 ENQUIRY DATE 20/02/25 ENQUIRY DUE DATE 03/03/25						
ENQUIRY TWO PART BID	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">TIN NO. 23573600001</td> <td style="width:33%;">ECC NO. AAACB4146PXM009</td> <td style="width:33%;">MPCT NO. HEL/05/01/0001/S15/11/79</td> </tr> <tr> <td>PHONE: 91-755-2500100 (7 LINE)</td> <td>FAX: 91-755-2500023</td> <td>WWW.BHEL.BHOPAL.COM</td> </tr> </table>		TIN NO. 23573600001	ECC NO. AAACB4146PXM009	MPCT NO. HEL/05/01/0001/S15/11/79	PHONE: 91-755-2500100 (7 LINE)	FAX: 91-755-2500023	WWW.BHEL.BHOPAL.COM
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PHONE: 91-755-2500100 (7 LINE)	FAX: 91-755-2500023	WWW.BHEL.BHOPAL.COM						

SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
OFFICE COPY		1	0	NA	0	0	3	888140031
	GUARANTEE CERTIFICATE		N	RATE CONTRACT WILL BE COMMENCED FROM THE DATE OF RC AND VALID FOR 06 MONTHS.				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER SPEC. NO AA51401 REV. 03 A, BP 0851499 REV. 03 AND GI AS PER SPECN. NO. AA 10166 REV.06				
	SAMPLE		N					
GATE PASS		Y	INSPECTION CONDITION BY BHEL BHOPAL AT BHEL BHOPAL(AS PER QA PLAN NO. CDC/01 ATTACHED)					

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS. IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL NO	MATERIAL CODE	DESC	UNIT	ITEM QTY	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	NP8810216115	CONIFEROUS TIMBER PACKING CASES :-SMALL PLAIN HAVING ALL THE DIMENSIONS WITHIN 3660 MM AS PER SPEC. AA51401 REV-03.& ASSOCIATED BP 0851499 REV-03.	QM	1500.000	1	1500.000	881	31/10/25
2	NP8810210357	CONIFEROUS TIMBER PACKING CASES:- SMALL WITH GI SHEET HAVING ALL THE DIMENSIONS WITHIN 3660 MM, AS PER SPEC. AA51401 REV-03.& ASSOCIATED BP 0851499 REV-03. AND G.I. WILL BE AS PER SPECN. NO. AA 10166 REV.06.	QM	800.000	1	800.000	881	31/10/25
3	NP8810210355	CONIFEROUS TIMBER PACKING CASES :-LARGE PLAIN HAVING ONE OR MORE DIMENSION FROM 3661 MM TO 6100 MM AS PER SPEC. AA51401 REV-03.& ASSOCIATED BP 0851499 REV-03.	QM	700.000	1	700.000	881	31/10/25

REMARK THIS IS FINISH BASIS ENQUIRY TO ENTER INTO RATE CONTRACT FOR SIX MONTH (6 MONTH). REVERSE AUCTION WILL BE CONDUCTED. TOTAL QTY WILL BE DISTRIBUTED AMONG 3 VENDORS IN THE RATIO OF 50:30:20%. DELIVERY GIVEN IS TENTATIVE. HOWEVER MATERIAL IS REQUIRED WITHIN 10 DAYS FROM THE DATE OF ISSUE OF PO. PLUS MINUS 1% OF TOTAL QTY ACCEPTABLE. EARLY DELIVERY IS ACCEPTABLE. PLEASE REFER ANNEXURE A, B, C, D & E FOR DETAIL. VENDORS MONTHLY CAPACITY SHOULD NOT BE LESS THAN 250 CUM. KINDLY SUBMIT ALL ANNEXURES & IP WITH SEAL & SIGNATURE ON EACH PAGE ALONG WITH PART-I OF BID. (A) PERFORMANCE SECURITY IS TO BE OBTAINED FROM THE SUCCESSFUL BIDDER AWARDED THE CONTRACT., THE SUCCESSFUL BIDDER SHALL DEPOSIT 5% OF THE CONTRACT VALUE AS SECURITY DEPOSIT.

DRAWING	N	PURCH SPEC	Y	CATALOUGE	N	PLAN	Y	TWO PART BID	Y
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S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	888140031	1	512140	1500.000
2	888140031	2	512140	800.000
3	888140031	3	512140	700.000

NOTE:BHEL,BHOPAL'S Standard Terms & Conditions BP4255/MM5533 rev02 for imports and BP4255/MM5527 rev03 for indigeneous procurements form a part of this Enquiry.Bidders may obtain from us copies of these terms and conditions if not already available.

SPECIAL REMARKS	NAME : SHRI MANISH KUMAR MEENA DESG : DY.MANAGER <div style="text-align: center;">SIGN & SEAL</div>
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ENQUIRY