

PURCHASE ENQUIRY(TECHNICAL BID-PART-I)

To M/s	Our E-mail : smb@bhelpswr.co.in , 0712-3048715	
	ENQUIRY No :	XI076 E
	ENQ.DATE	31.03.2012
	DUE DATE	21.04.2012 (1500 Hrs)

Dear Sir,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in **two bids viz. (1) Technical cum Commercial Bid & (2) Price Bid.** for the material indicated below confirming acceptance to the terms and conditions enclosed ,so as to reach our office on or before 3.00 PM on the due date. Technical bid shall be opened on the due at 16.00 Hrs. Quotation may be sent by Fax only if asked so by BHEL / with prior permission of BHEL.

Sl. No	Description of Material	Unit	Qty	Delivery Schedule	Material Required at (Destination)
01	SUPPLY OF AMMONIATED EDTA (40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)TO VARIOUS POWER PLANT PROJECTS AS PER ANNEXURE-I	MT	See Annexure I & II		

A) GENERAL TERMS AND CONDITIONS OF CONTRACT

Cl. No.	DESCRIPTION
01	Each tender should be send in a double cover, inner cover should be sealed with tenderer's distinctive seal and superscribed with correct Enquiry No. and Due Date. The outer cover should only bear the address of this office. Tender 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 in figures and words, amount quoted in words shall prevail.
02	Technical cum Commercial bid will be opened at 4.00 PM on Due Date. The Technical cum Commercial bid should accompany copy of documents like authorized dealership certificate, earlier supply order details of similar equipment and their performance feed back from customers, company profile and present status, product catalogue of the models offered, technical specifications of the product, commercial Terms & Conditions and other relevant documents etc.
03	Price bid of technically accepted bidders only will be opened. No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL.
04	Manufacturer's name, Trade Mark or Patent No. if any, shall be specified in the Technical cum Commercial Bid
05	Please mention the relevant national / international standard code of the product quoted for in the Technical cum Commercial bid.
06	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.
07	Late tenders (received after Due Date) will be rejected.
08	Price quoted shall be valid for 60 days from the date of opening.
09	Price shall be quoted as per enclosed 'Price Format' only. Quotations not accompanying filled in 'Price Format' are likely to be rejected. Please fill in all the columns of all formats
10	The price quoted should be as applicable to DGS & D (Govt. of India) and other Govt. Organizations. In case DGS & D rate / Running Contract is not existing, but a contract is in vogue with any BHEL Unit, reference of the same shall be furnished and same may be applicable to this contract.
11	SECURITY DEPOSIT: The supplier shall have to furnish Security Deposit (Cash/DD/Bank Guarantee from a Scheduled Bank) if so specified in the tender under Special Terms & Conditions.
12	PACKING AND MARKING: The supplier shall arrange for secure protective packing of the goods suitable for tropical conditions to avoid loss, damage, atmospheric action during handling and transit. The packing standards will comply with relevant national standard/carrier's conditions of packing or established practice. If any damage is sustained and the carrier or underwriter attributes it to improper packing, the seller shall be liable to replace the material or reimburse the value of the loss notwithstanding any transit insurance arranged by him or not. The following marking shall be made on each package in black bold letters. NAME & ADDRESS OF CONSIGNEE, DIMENSION OF PACKAGE,

	WEIGHT DETAILS : GROSS , TARE & NETT These markings should be stenciled or written in bold letters on the package. Should the package be small, suitable cards/metal tags giving these details may be tagged or nailed
13	INSPECTION: Final inspection will be carried out the destination/site/Purchaser's works by the authorized inspecting Officer, if so specified in the tender under Special Terms & Conditions. Whenever preliminary or stage inspection is to be carried out at supplier's works the same is subject to final acceptance after receipt of the material at the destination/Purchasers works and the decision of the purchaser shall be final. The propriety of goods shall not pass until final acceptance by the purchaser
14	REJECTION: The seller shall intimate the purchaser in writing within 15 days (after being intimated about rejection of goods) regarding disposal action of the rejected material. If no advice is received within this time the purchaser shall be at liberty to return the material at the cost and risk of the seller after receiving the cost if any paid by the Purchaser including inward freight and other incidental charges. The Purchaser will not be responsible for the rejected material thereafter and no claim will rest on him.
15	Delivery: Purchaser shall not be liable to receive and pay for any supply made after delivery date stipulated in the order unless the delivery date is formally extended by the purchaser. Wherever the terms of delivery of the order is other than F.O.R. destination, delivery date will be reckoned as the date of dispatch or the date of readiness after inspection of the material where the Purchaser has agreed for inspection or collection.
16	Test certificate: The seller shall carry out such tests as prescribed by the purchaser / as required in accordance to the relevant national or international standards, in his works and/or and other places as stipulated in the order. Necessary test certificate shall be submitted with delivery of materials. The seller shall also provide at no extra cost the required number of catalogues, drawing and other manuals related to materials under this order.
17	TERMS OF PAYMENT: Payment will normally be made within a month of receipt of material in good condition at destination. Any other payment terms have to be mutually agreed. The seller shall send dispatch documents, invoice etc. in such quantum and a manner as provided in the order. (I) It is expressly understood that in the event of rejection of the materials for which payment has been made against document's through bank the Purchaser reserves the right to claim from the seller the amount paid and the incidental charged incurred in the same manner i.e. negotiating return dispatch documents, through Bank and the Seller shall honour such claim and retire the documents from the Bank. (ii) Bank charges for any payment claimed through Bank shall be borne by the seller and the seller shall also agree to bear any demurrage or other charges arising out of any delay in retirements or documents from Bank due to delayed, insufficient incorrect information furnished. (iii) The seller shall also ensure that the Carriers do not delay dispatch of the consignment once the carrier's receipt is obtained.
18	GUARANTEE WARRANTY: The materials shall be warranted for design material and workmanship and also for performance warranty as specially stipulated by the purchaser in the order in its annexure.
19	INSURANCE: Wherever specifically agreed to and directed, the supplier will insure the goods for all transit risks upto delivery of the goods at the final destination. In all other cases supplier must furnish particulars of dispatch for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss, which otherwise might have been recovered from underwriters.
20	DELIVERY FAILURE, TERMINATION & LIQUIDATED DAMAGE: The parties hereto agree that the timely dispatch/delivery and completion of the other schedules as stipulated in order/contract shall be the essence of the Order/Contract. If the seller/contractor fails to complete the dispatch/ delivery and other schedules within the time period stipulated in the order/contract, or within any extension of time granted by the purchaser, it shall be lawful for the purchaser to recover damages for the breach of order/contract without prejudice to any other rights and/or remedies provided for, in order/contract and hereunder. The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and not by way of penalty , a sum equivalent to half percent {½% of the total contract price per week part thereof, subject to a maximum of ten percent @ 10%} of the total contract price excluding elements of taxes, duties and freight, if seller/contractor has failed to deliver any part of the goods within the period stipulated in the Order/Contract. The purchaser reserves the right to purchase from elsewhere on account of and at the risk and cost of the seller /contractor without notice to the seller /contractor of goods not so delivered or their equivalent , without canceling the order/contract in respect of the goods not yet due for delivery. The purchaser reserves the right to cancel the order/contract or a portion thereof for the goods not so delivered at the risk and cost of the seller/contractor and the seller/contractor shall be liable to the purchaser for any excess costs thereof.
21	RISK PURCHASE : In the event the supplier has failed to deliver or dispatch whole of the goods or any part within the time stipulated or if the same were not available in his stock, the best and the nearest available substitute thereof may be purchased/arranged by purchaser from elsewhere at the risk and the cost of the seller. The purchaser at his option will be entitled to terminate the contract and seller 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 12 above.
22	PREFERENTIAL DELIVERY : It should be noted that if an Order is placed on a higher tenderer as a result of this invitation to tender, in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay 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 incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and contract.
23	Purchaser reserves its right to the Public Enterprises price preference facilities as admissible under the Govt. of India policy from time to time.
24	This order or any part thereof shall not be sub-contracted without the purchaser's consent.
25	METRIC SYSTEM: Supplier is requested to indicate metric system measurements in all documents.
26	INDEMNITY: The Seller shall indemnify the Purchaser against any claim due to any breach of patent, negligence, defective material or injury to seller or his agent.
27	In the event of any reduction in the price, due to change of Govt. duties after award to the work and before delivery commencement, purchaser is entitled to such reduction and may negotiate fresh price at its discretion.
28	GENERAL: The purchaser reserves the right to split up the tender and place orders for individual item on different suppliers and also increase or decrease the quantity.
29	DISPUTES & ARBITRATION: All cases of disputes will be resolved according to the Indian Arbitration Act 1940
30	FORCE MAJEUR: Acts of God, Acts of Government, War, Sabotage, Riots, Civil commotion, Police action, Revolution, Natural Calamities, Epidemic and other similar causes over which the supplier has no control, will amount to Force Majeur. Delay attributable to Force Majeur will be condoned; however the onus of establishing the reason of delay lies with the Supplier.
31	The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site (www.bhel.com ---> Tender Notification -> List of Banned Firms)
32	In case of any contradictions between General and special terms and conditions, the provisions in Special Terms & Conditions will prevail.
33	<ol style="list-style-type: none"> 1. Tender Specification documents with complete details are hosted in web page (www.bhel.com). Bidders can directly download the same and use for submission of offer. 2. BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post. 3. Bidders who have deposited One Time EMD of Rs. 2.00 Lakhs with BHEL:PSWR:Nagpur will be exempted from submission of EMD with these tenders. 4. BHEL reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever. 5. Dates of Price Bid opening will be intimated to Techno Commercially Qualified Bidders later. 6. All corrigenda, addenda, amendments and clarifications to Tender Specifications, revised Tender Submission Dates, etc will be hosted in the web page (www.bhel.com → Tender Notifications → View Corrigendum) and NOT in the newspaper. Bidders shall keep themselves updated on all such updates. 7. BHEL reserves the right to reject any tender on the basis of unsatisfactory performance of the bidder in any ongoing job or any similar job in the last seven years or for furnishing false information/declaration in the offer.
34	<ol style="list-style-type: none"> a) Seeking Clarifications on Tender Specification: <ul style="list-style-type: none"> • Clarifications on the Tender Specifications, if any, may be sought by the bidders so as to reach this office at least seven days before the Due Date for submission. b) Supporting Documents: <ul style="list-style-type: none"> • Bidders shall submit documents in support of possessing "Qualifying Requirements" as under duly self-certified and stamped by the authorized signatory. • List of jobs done with Name of the Project, Owner of Project, Name of Customer, Work Order Ref. No. & Date, Brief Details of Job, Executed Value, Date of Start, Date of Completion, with Name, designation and Contact details of Client's concerned Officer. • Photocopies of Work Orders issued by the Customer containing details of Bill of Quantities/Schedule of Rates. • Photocopies of Invoices, or LR or Inspection report etc as the proof of supply completion. • Photocopies of audited Profit & Loss accounts, Balance Sheets, accompanied by relevant schedules for Turnover figures. • LATE TENDER: Tender received after the specified time of submission shall not be considered in any circumstances. • Offers must be submitted without any deviation

	Offers received with any deviation or without relevant information as described above and single bid offer consisting the prices are liable to be rejected. Price bids received in the form other than specified in Part-II (Price Bid) are liable to be rejected. Bidder must sign & stamp all pages of this tender specification as an acceptance of tender conditions and must enclose this tender specification with their offer.
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Thanking you,

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LTD.

DGM (PURCHASE)

B) SPECIAL TERMS AND CONDITIONS OF CONTRACT

Clause No	Item Description
01	<p><u>QUALIFICATION REQUIREMENT:</u> Bidder must fulfill all the Qualifying Requirements (i.e. a, b ,c, d, e) as under in order to be considered as technically qualified for this Tendering process:</p> <p>a) Bidder must have, in last two years as on 28/02/2012, Supplied Ammoniated EDTA to any customer for three purchase orders for a quantity at least 25 MT in each order.</p> <p style="text-align: center;">AND</p> <p>b) Bidders must have achieved an Average annual financial turnover of Rs. 200 Lakhs or more over last three Financial Years i.e. 2008-09, 2009-10, & 2010-11</p> <p style="text-align: center;">AND</p> <p>c) Net worth of bidder based on the latest Audited Account furnished for b) above should be positive.</p> <p style="text-align: center;">AND</p> <p>d) Bidder must have earned cash profit in any one of the three Financial Years as applicable in case of 'c' above based on latest Audited Accounts.</p> <p style="text-align: center;">AND</p> <p>e) Product quoted by bidder should meet technical specification mentioned in Annexure-I</p> <p>=====</p> <p><u>Explanatory Notes for QR 'a'</u></p> <p>1. <u>The word 'executed' means the bidder should have supplied the material and have to submit the proof for same such as invoice, LR, Completion certificate etc.</u></p>
02	<p><u>Fulfillment of Qualifying Requirements:</u> A bidder must satisfy all the Qualifying Requirements stipulated under 'a', 'b', 'c', 'd', & 'e' of this Specification, concurrently in order to get qualified.</p>
03	<p><u>Earnest Money Deposit (EMD):</u> Refundable, Non-interest bearing EMD of Rs 2.0 Lakhs is applicable for this tender. EMD shall be paid ONLY by Account Payee Demand Draft in the favour of Bharat Heavy Electricals Limited, payable at Nagpur.</p>
04	<p>The bidder shall submit all documents as called for in the Technical specifications.</p>
05	<p><u>EVALUATION: -</u> Evaluation shall be done for 11 projects mentioned in Annexure-I separately on the basis of total quoted cost including taxes duties, freight etc. and also by considering the input credit of ED offered by the vendor. (i.e. total landed cost of all the chemicals of a particular site including taxes, duties and freight <u>minus</u> ED paid for the same).</p> <p><u>NOTE:-</u></p> <ol style="list-style-type: none"> Maximum four projects will be awarded to one bidder out of six 1st delivery schedule units i.e Amravati U-1, U- 2, U-3 and Nashik U-1, U-2, U-3. Maximum three projects will be awarded to one bidder out of five 2nd delivery schedule units i.e Amravati U-4, U-5, Parli U-8 and Nashik U-4, U-5. If the bidder is L-1 in more than specified no. of projects as mentioned in Note:01, those projects will be arranged in decreasing order of value i.e. from highest to lowest value and then the first four (in case of 1st delivery schedule) or first three projects (in case of 2nd delivery schedule) will be awarded to original L-1 bidder. Next project onward L-2 bidders of those projects will be asked to meet the price of L-1.If L-2 met the price of L-1, project will be awarded to L-2. If L-2 is unable to match the price of L-1, then L-3 will be given the chance to meet the price of L-1. In case L-2 and L-3 bidder is unable to meet the price of L-1, the entire project will go to the original L-1 party. <p>We have assumed that L-2 and L-3, who are meeting the price of L-1 above, are not L-1 in more than four projects in case of delivery schedule -1 units and three projects in case of 2nd delivery schedule units.</p>

EXAMPLE:-

Position-> PROJECTS	L1	L2	L3	L4	L5
P1	A(100)	B	C	D	E
P2	A(110)	C	B	E	D
P3	A(90)	D	C	B	E
P4	A(60)	B	E	C	D
P5	B(50)	A	C	D	E
P6	A(59)	B	D	C	E

Let us take the case of 1st delivery schedule units. Suppose A, B, C, D, E are five bidders participated in the tendering and their positions are as mentioned in the above matrix for 6 projects P1 to P6. Cost to BHEL for L-1 bidder is mentioned in the bracket.

As bidder A is L-1 in more than 4 projects P1, P2, P3, P4, & P6.

Now, the projects will be arranged in decreasing order of Value i.e. P2, P1, P3, P4, & P6,

First four project will be awarded to bidder A i.e. P2, P1, P3 & P4 Projects.

For Project P6, L2 Bidder will be asked to match the price of L1 i.e. Bidder B will be asked to meet the price of Bidder A as per the mechanism above.

If the bidder B (L2 party) will meet the price of L-1, project P6 will be awarded to L-2 i.e. Bidder B.

If bidder B refuse to meet the price of L-1 i.e. Bidder A, then L3 bidder will be asked to meet the price of L1 and if L3 bidder will meet the price of L-1, project P6 will be awarded to L3 bidder i.e. D.

If bidder D refuse to meet the price of L1, all five projects i.e. P2, P1, P3, P4 & P6 will be awarded to L1 party Bidder A. Same procedure shall be followed for 2nd delivery schedule units.

BHEL reserve all rights to operate this mechanism for award of work at its discretion.

06 Security Deposit is not applicable for this Enquiry.

07 Payment Terms: **100% WITHIN 45 DAYS OF DELIVERY AND ACCEPTANCE OF MATERIAL AS PER SPECIFICATION AT DESTINATION. PAYMENT WILL BE RELEASED ONLY EFT (ELECTRONIC FUND TRANSFER) MODE ONLY. NO DD/CHEQUE PAYMENT.**

08 Delivery schedule mentioned in Annexure –II is tentative only. Actual requirement of chemicals will be intimated to supplier one month before requirement date for ammoniated EDTA.

09 **PRICE VARIATION CLAUSE FOR Ammoniated EDTA:- (Base month:- MONTH OF TENDER OPENING)**

The accepted rate will vary for ammoniated EDTA with variation in the price Indices as per price index for

- i) Basic Organic Chemicals
- ii) Fuel & Power and
- iii) Variation in the All India Consumer Price Index Number for Industrial Workers.

Revised price shall vary in accordance with the following ratio and formula:

Basic Organic Chemicals: 75%
Fuel & Power: 20%
Labour : 5%

The contract rate shall be subject to Price Variation based on Price Indices as per the following formula:

$$PI = PO/100 (75 \cdot I1/I0 + 5 \cdot LI/LO + 20 \cdot FI/FO).$$

	<p>Where,</p> <p>PO = Contract Unit Rate as accepted. PI = Escalated / de-escalated rate.</p> <p>I1 = Whole Sale price Index of Basic organic chemicals as per RBI Bulletin as prevalent during the month just preceding the month of Inspection.</p> <p>I0 = Whole Sale price Index of Basic organic Chemicals as per RBI Bulletin as applicable for base month.</p> <p>LI = Consumer price Index for “ Industrial Workers – All India “ as prevalent during the month just preceding the month of inspection as per Labour Bureau, Ministry of Labour Website (http://labourbureau.nic.in).</p> <p>LO = Consumer price Index for “Industrial Workers – All India “as applicable for base month as per Labour Bureau, Ministry of Labour Website (http://labourbureau.nic.in).</p> <p>FI = Wholesale Price Index for “ Fuel & Power “as prevalent during the month just preceding the month of inspection as per Economic Advisor, Ministry of Industries web site (http://eaindustry.nic.in).</p> <p>FO = Wholesale Price Index for “Fuel & Power “ as applicable for base month as per Economic Advisor, Ministry of Industries web site (http://eaindustry.nic.in).</p> <p>Incase of the non-availability of any of above mentioned indexes at the time of reference, latest index may be taken.</p> <p>Note: i) Tenderers should quote their rates with the PVC base month as given in the tender document. If any tenderer quotes with any other base month, then their offer will be summarily rejected. ii) The tender having any other deviation in PV clause from the provisions contained in the tender document will be summarily rejected.</p>
10	Chemicals will be accepted only if accompanied by “ Batch Test Certificate ” of manufacturer. Tenderer should agree for compliance.
11	EDTA concentration check shall be carried out both at supplier’s end and at the project site. Payment shall be made as per the test report at project site. Supplier has to make all arrangement for deputing their chemist to site for testing purposes within the quoted rate.
12	Date of material receipt at our project site will be considered for LD clause (Refer GCC Cl.No:20).

Thanking you,

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LTD.
DGM (PURCHASE)

CERTIFICATE OF NO DEVIATION

TENDER SPECIFICATION No. : XI076 E

I/WE, M/s

HEREBY CERTIFY THAT NOT WITHSTANDING ANY CONTRARY INDICATIONS / CONDITIONS ELSEWHERE IN OUR OFFER DOCUMENTS, I/WE HAVE NEITHER SET ANY TERMS AND CONDITIONS NOR THERE IS ANY DEVIATION TAKEN FROM THE CONDITIONS OF BHEL'S TENDER SPECIFICATIONS, EITHER TECHNICAL OR COMMERCIAL, AND I/WE AGREE TO ALL THE TERMS AND CONDITIONS MENTIONED IN BHEL'S TENDER SPECIFICATION WITH ASSOCIATED AMENDMENTS & CLARIFICATIONS.

SIGNATURE OF THE TENDERER

DATE:

B) TECHNO-COMMERCIAL TERMS & CONDITIONS: (PART OF TECHNICAL CUM COMMERCIAL BID)

SN	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER
01	DELIVERY TERMS	F.O.R. DESTINATION
02	PLACE OF DELIVERY	See Annexure III
03	DELIVERY PERIOD	See Annexure III
04	CURRENCY OF PAYMENT	INR
05	PACKING & FORWARDING CHARGES	Included @ _____ % (or) Extra@ _____ %
06	EXCISE DUTY (% RATE)	Included @ _____ % (or) Extra@ _____ % (or) Not Applicable
07	EXCISE INVOICE TO AVAIL CENVAT BENEFIT BY BHEL	SHALL BE PROVIDED / NOT PROVIDED
08	CST/ VAT WITHOUT CONCESSIONAL FORMS “C” / “D” (% RATE)	FOR Maharashtra -Included @ _____ % (or) Extra@ _____ %.(or) Not Applicable NO “C” OR “D” FORM WILL BE ISSUED BY BHEL
09	OCTROI / ENTRY TAX AT DESTINATION	Extra, if applicable shall be paid by BHEL on submission of original receipt.
10	FREIGHT CHARGES UP TO DESTINATION	Included _____ (or) Extra _____ BIDDER TO INDICATE APPLICABLE PERCENTAGE/PRICE IN THE PRICE BID CLEARLY.
11	TRANSIT INSURANCE CHARGES	BY BHEL. SUPPLIER HAS TO INTIMATE THE DISPATCH DETAILS TO BHEL’S UNDERWRITERS AS SOON AS THE MATERIAL IS DISPATCHED.
12	ANY OTHER CHARGES (please specify here the nature of charge)	(AMOUNT TO BE SPECIFIED IN THE PRICE FORMAT)
13	PAYMENT TERMS (Specify scope of Banker’s Charges at both ends / Demand Draft Charges)	REF SPECIAL TERMS AND CONDITIONS
14	MODE OF DISPATCH	BY ROAD / RAIL / SHIP / AIR / CARGO COURIER / SPECIAL MESSENGER / HAND DELIVERY
15	NAME OF THE GOODS MANUFACTURER / PRINCIPALS	
16	TRADE NAME / MODEL NUMBER OF GOODS	
17	WARRANTY / GUARANTEE CONDITIONS	
18	PRODUCT CATALOGUE / WRITE UP	ENCLOSED / NOT ENCLOSED
	CONTACT PERSON NAME	
	CONTACT NO.	
	CONTACT PERSON EMAIL	

BIDDER MUST FILL UP THE DETAILS AS ASKED ABOVE AND SUBMIT IT WITH TECHNICAL BID OF OFFER.

SIGNATURE & SEAL OF TENDERER

ANNEXURE– I
Requirement of Ammoniated EDTA

Project No	Project Site name	Ammoniated EDTA requirement Quantity (in MT)
1	Amravati 5x270 MW TPP U -1	25
2	Amravati 5x270 MW TPP U -2	25
3	Amravati 5x270 MW TPP U -3	25
4	Amravati 5x270 MW TPP U -4	25
5	Amravati 5x270 MW TPP U -5	25
6	Parli TPS 250 MW, MSEB U -8	25
7	Nashik 5x270 MW TPP U -1	25
8	Nashik 5x270 MW TPP U -2	25
9	Nashik 5x270 MW TPP U -3	25
10	Nashik 5x270 MW TPP U -4	25
11	Nashik 5x270 MW TPP U -5	25

ANNEXURE – II

TENTATIVE Delivery schedule for Ammoniated EDTA

	Project name	Delivery Schedule	
PROJECT-01	Amravati 5x270 MW TPP U -1	One month from P.O. date	1 st delivery schedule units
PROJECT-02	Amravati 5x270 MW TPP U -2	One month from P.O. date	
PROJECT-03	Amravati 5x270 MW TPP U -3	One month from P.O. date	
PROJECT-04	Amravati 5x270 MW TPP U -4	By 15.08.2012	2 nd delivery schedule units
PROJECT-05	Amravati 5x270 MW TPP U -5	By 15.08.2012	
PROJECT-06	Parli TPS 250 MW, MSEB U -8	By 01.09.2012	
PROJECT-07	Nashik 5x270 MW TPP U -1	One month from P.O. date	1 st delivery schedule units
PROJECT-08	Nashik 5x270 MW TPP U -2	One month from P.O. date	
PROJECT-09	Nashik 5x270 MW TPP U -3	One month from P.O. date	
PROJECT-10	Nashik 5x270 MW TPP U -4	By 15.08.2012	2 nd delivery schedule units
PROJECT-11	Nashik 5x270 MW TPP U -5	By 15.08.2012	

ANNEXURE - III

DESTINATION DETAILS:

<u>SL. No.</u>	<u>SITE ADDRESS</u>	<u>SL. No.</u>	<u>SITE ADDRESS</u>
1.	<u>BHEL SITE OFFICE – AMRAVATI – U- 1,2,3,4 & 5</u> Plot No. D-2, Addl. Industrial Area, Nandgaonpeth, Amravati – 444 901	3	<u>BHEL SITE OFFICE – NASHIK U-1,2,3,4 &5</u> A-1 Addl.MIDC Area, Musalgaon, PO Sinnar, Nashik – 422 103
2.	<u>BHEL SITE OFFICE – PARLI U-8</u> PO Box No:20, Parli Vaijnath – 431 515 Dist. Beed (Maharashtra)		

PRICE FORMAT-**PART - II****SITE NAME:- Amravati U-1**

NAME OF THE TENDERER: _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Amravati U-2**

NAME OF THE TENDERER: _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Amravati U-3**

NAME OF THE TENDERER: _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-

PART - II

SITE NAME:- Amravati U-4

NAME OF THE TENDERER: _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

3. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
4. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Amravati U-5****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Parli U-8****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Nashik U-1****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Nashik U-2****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Nashik U-3****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Nashik U-4****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY

PRICE FORMAT-**PART - II****SITE NAME:- Nashik U-5****NAME OF THE TENDERER:** _____

S. N	DESCRIPTION	Ammoniated EDTA
A	ITEM DESCRIPTION AS PER ENQUIRY	AMMONIATED EDTA(40% WT/WT ACTIVE EDTA, pH 9.0 - 9.8)
B	QTY OFFERED	25 MT
C	UNIT RATE	
D	CURRENCY	
G	BASIC COST (B X C)	
H	PACKING & FORWARDING CHARGES	
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)	
J	CST / VAT WITHOUT C-FORM (PERCENTAGE & AMOUNT)	
K	FREIGHT UPTO DESTINATION	
L	TRANSIT INSURANCE	BY BHEL
M	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL
N	CENVAT BENEFIT(IF ORIGINAL EXCISE INVOICE IS PROVIDED FOR ED)	
O	TOTAL PRICE AT DESTINATION (SUM of 'G' to 'M' minus 'N')	

NOTES:

1. PLEASE USE ADDITIONAL SHEETS IF NECESSARY
2. FURNISH FURTHER BREAK UP OF PRICE IF NECESSARY.