

ENQUIRY XI083 E

DT. 30.03.2012

DUE DATE. 20.04.2012

**PURCHASE ENQUIRY**

To	Our E-mail: <a href="mailto:vivekf@bhelpswr.co.in">vivekf@bhelpswr.co.in</a>	
	ENQUIRY No:	XI083 E
	ENQ.DATE	30.03.2012
	DUE DATE	20.04.2012

Dear Sir,

Kindly submit your sealed quotation by Speed Post / Registered Post / Courier / Air Mail in **two part bid**

**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.

Sl No	Description of Material	Unit	Qty	Delivery Schedule	Material Required at (Destination)
01	<b>SUPPLY OF INDUSTRIAL PAINTS, PRIMER AND THINNER TO IEPL BELA SITE AS PER ANNEX-I</b>	Ltr	REF ANNEX-I	WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER	<b>BHEL SITE OFFICE 1X270 MW POWER STATION VILLAGE: BELA DIST: NAGPUR MAHARASTRA- 441115</b>

**A) GENERAL CONDITIONS OF CONTRACT**

Cl. No.	DESCRIPTION
01	'Technical cum Commercial Bid' and 'Price Bid' shall be sealed in two separate envelopes. Both these sealed envelopes shall bear distinct identification with regard to the type of bid and Enquiry number. These two sealed envelopes shall then be kept in a third envelope and superscripted with correct Enquiry No. and Due Date. The outer cover should be addressed to the issuing authority of this enquiry and shall also bear the name and address of the bidder. Tender should be free from OVERWRITING AND ERASURES. Bidder's authorized signatory must attest corrections, if any. 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 <b>3.30 PM</b> 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 and further till the completion of supplies.

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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/Purchaser's 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.

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20	<p><b>DELIVERY FAILURE, TERMINATION &amp; LIQUIDATED DAMAGE:</b> 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.</p> <p>The purchaser reserves the right to recover from the Seller/Contractor, as agreed liquidated damages and <b>not by way of penalty</b>, 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.</p> <p>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.</p> <p>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.</p>
21	<p><b>RISK PURCHASE:</b> 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 there of 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 20 above.</p>
22	<p><b>PREFERENTIAL DELIVERY :</b> 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.</p>
23	<p>Purchaser reserves its right to the Public Enterprises price preference facilities as admissible under the Govt. of India policy from time to time.</p>
24	<p>This order or any part thereof shall not be sub-contracted without the purchaser's consent.</p>
25	<p><b>METRIC SYSTEM:</b> Supplier is requested to indicate metric system measurements in all documents.</p>
26	<p><b>INDEMNITY:</b> 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.</p>
27	<p>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.</p>
28	<p><b>GENERAL:</b> 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.</p>
29	<p><b>DISPUTES &amp; ARBITRATION:</b> All cases of disputes will be resolved according to the Indian Arbitration Act 1940</p>
30	<p><b>FORCE MAJEUR:</b> 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 Majeure. Delay attributable to Force Majeure will be condoned; however the onus of establishing the reason of delay lies with the Supplier.</p>
31	<p><b>Please Note:</b></p> <ol style="list-style-type: none"> <li>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. Tender Document charges (Rs 2,000/-) shall be paid to BHEL positively along with or before submission of Offer. Payment of tender document charges of Rs. 2000/- made by DD in favour of BHEL payable at Nagpur.</li> <li>Interested bidders may alternately collect hard copy of Tender documents from this Office on all working days within the sale period on payment of Tender Document charges of Rs 2,000/- either by DD (in favour of BHEL payable at Nagpur) or cash. Courier charges will be Rs. 500/- extra if T.S. documents are requested through courier.</li> <li>BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.</li> </ol>

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	<p>d) BHEL reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever.</p> <p>e) Dates of Price Bid opening will be intimated to Techno Commercially Qualified Bidders later.</p> <p>f) All corrigenda, addenda, amendments and clarifications to Tender Specifications, revised Tender Submission Dates; etc will be hosted in the web page (<a href="http://www.bhel.com">www.bhel.com</a> → Tender Notifications → View Corrigendum) and NOT in the newspaper. Bidders shall keep themselves updated on all such updates.</p> <p>G) 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.</p>
32	<p>a) Timing of sale of Documents: Tender Specification documents will be issued from BHEL PSWR Nagpur office from 10:00 AM to 4:00 PM on all working days within the period specified in the NIT.</p> <p>b) <b>Holidays:</b></p> <ul style="list-style-type: none"> <li>Sale of Tender Documents shall not take place on National Holidays, holidays declared by the Central or State Governments, Sundays, second and last Saturdays and holidays of BHEL PSWR Nagpur HQ.</li> </ul> <p>c) Seeking Clarifications on Tender Specification:</p> <ul style="list-style-type: none"> <li>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.</li> </ul> <p>d) Supporting Documents:</p> <ul style="list-style-type: none"> <li>Bidders shall submit documents in support of possessing "Qualifying Requirements" as under duly self-certified and stamped by the authorized signatory.</li> <li>Photocopies of Work Orders issued by the Customer containing details of Bill of Quantities/Schedule of Rates.</li> <li>Photocopies of Completion Certificate issued by Customer or Owner of Project.</li> <li>Photocopies of audited Profit &amp; Loss accounts, Balance Sheets, accompanied by relevant schedules for Turnover figures.</li> <li>LATE TENDER: Tender received after the specified time of submission shall not be considered in any circumstances.</li> <li>Offers must be submitted without any deviation</li> <li>Offers received with any deviation or without relevant information as described above are liable to be rejected. Price bids received in the form other than specified in Part-II (Price Bid) are liable to be rejected.</li> </ul> <p>Bidder must sign &amp; stamp all pages of this tender specification as an acceptance of tender conditions and must enclose this tender specification with their offer.</p>
33	<p>In case of any contradictions between General and special terms and conditions, the provisions in Special Terms &amp; Conditions will prevail.</p>

Sr. Engineer/PURCHASE

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**B) SPECIAL CONDITIONS OF CONTRACT**

SN	Description
01	<p><b><u>QUALIFICATION REQUIREMENT:</u></b>  <b>Bidder must fulfill all the Qualifying Requirements (i.e. a, b, c, d) as under in order to be considered as technically qualified for this Tendering process:</b></p> <p>a) Bidder must have, in last two years as on 29/02/2012, executed any one of the following ( i.e. a1 or a2 ):</p> <p style="padding-left: 40px;">a.1) Supplied Industrial paint, primer and thinner to any Government, Semi Government/ or any other Customer for a value not less than Rs. 70 Lakhs, cumulative in maximum 03 purchase order in any one year out of two mentioned above.</p> <p style="text-align: center;"><b>or</b></p> <p style="padding-left: 40px;">a.2) Supplied industrial paint, primer and thinner to any Government, Semi Government/ or any other Customer for a quantity of not less than 30,000 liters cumulative in maximum 03 purchase order in any one year out of two mentioned above.</p> <p style="text-align: center;"><b>AND</b></p> <p>b) Bidders must have achieved an Average annual financial turnover of <b>Rs. 70 Lakhs</b> or more over last three Financial Years i.e. 2008-09, 2009-10 &amp; 2010-11.</p> <p style="text-align: center;"><b>AND</b></p> <p>c) Net worth of the Bidder based on the latest Audited Accounts as furnished for 'b' above should be positive.</p> <p style="text-align: center;"><b>AND</b></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>=====</p> <p>1. Bidder shall submit the Purchase Order along with proof of completion in favour of QR (a). In case of audited Financial statements have not been submitted for all the three years as indicated against (b) or (c) above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years.</p>
02	<b>Bidder should be a manufacturer of industrial paint, primer and thinner mentioned in this tender.</b>
03	<p><b><u>Earnest Money Deposit (EMD):</u></b>  Refundable, Non-interest bearing EMD of Rs.1,50,000/- (Rupees One Lakh Fifty Thousand) is applicable for this Tender. EMD shall be paid ONLY by Account Payee Demand Draft in favour of "Bharat Heavy Electricals Limited" payable at Nagpur.</p>
04	<p><b><u>Tender documents cost:</u></b>  Tender Document charges (Rs 2,000/-) shall be paid to BHEL positively along with or before submission of Offer. Payment of tender document charges of Rs. 2000/- made by DD in favour of BHEL payable at Nagpur.</p>
05	<b><u>Quoted Rates:</u></b> Bidders shall quote all-inclusive rates on F.O.R. Destination basis, excepting cost of Transit Insurance. Transit Insurance will be covered under Open Marine Insurance policy of BHEL.
06	<b><u>Delivery Schedule:</u> within 30 days from the date of purchase order.</b>
07	<b><u>Supply Documentation:</u></b> Supplier shall deliver the material accompanied with Mfg. Batch Test Certificate (BTC) issued by QA/QC department of the Manufacturer in support of compliance with IS Specification. BTC must record the Volume of Solid. Consignee's acceptance of delivered material will be based on physical inspection/examination of delivered material and information recorded on BTC. Material delivered without BTC will not be accepted by BHEL.
08	<b><u>Payment Terms:</u> 90% basic+100% taxes and duties within 30 days against receipt and acceptance of material at destination and submission of original invoice to Nagpur office. Balance 10% against the completion of guarantee period or submission of performance BG equal to the guarantee period and amount Invoice shall contain Excise and Sales Tax registration numbers, shall accompany Excise Gate Pass (Original in case of full gate</b>



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	pass quantity or Authenticated Copy for part quantity) and Stores Receipt Voucher issued by Consignee as acceptance of the Lot. Payments will be made through bank by EFT/RTGS mode for which bidder has to provide the bank details as mentioned in Clause-15 of this Special Terms and Conditions.
09	Paints and thinner should have a shelf-life of at least twelve months from the date of receipt at site.
10	Inspection Requirement- Inspection by consignee at project site.
11	Supplier should collect the paint from site for testing at BHEL Bhopal approved laboratory for VOS test with all expenditure will be born by supplier and submit the report for required compliance.
12	Bidder shall furnish Technical Specification of offered paints in the format furnished in Annexure-I enclosed herewith.
13	Bidder shall furnish Commercial Conditions in format given with this Technical Bid. Bidder may specify any additional Commercial Conditions separately with Tech Bid. <b>Some of the Commercial Conditions have been pre-defined by BHEL therein. No deviations in respect of such pre-defined conditions will be accepted by BHEL. In case of any deviation in Pre-defined condition, offer is liable to be rejected.</b>
14	Price bid shall be quoted in the Price bid format given here. Bidder shall indicate the item rates in the Price Bid format. <b>Price Bid containing any Terms and Conditions shall be rejected.</b>
15	Required quantities may vary from the quantities indicated in this enquiry. Agreed rates shall remain firm for any variations in individual item quantities.
16	Short Closure: BHEL may short close the contract at any stage without assigning any reasons.
17	<b>CUSTOMER APPROVAL- TECHNICAL EVALUATION WILL BE DONE FOR THOSE BIDDERS WHICH WILL BE APPROVED BY BHEL CUSTOMER.</b>
18	<b>Bidder must have quoted for all the paint, primer and thinner mentioned in ANNEX-I. Part offer will be rejected.</b>
19	<b>Evaluation of Total Price:</b> Offers will be evaluated based on total price of all the items together and also by considering the input credit of ED, local sales tax offered by the vendor.(i.e. <b>total landed cost including taxes, duties and freight minus ED, local sales tax paid for the same</b> ). <b>Total order will go to a single party.</b>
20	Tender should be submitted in two parts (1) Technical bid comprising product catalogue, copy of relevant Indian Standards and Commercial Terms and conditions as enclosed. And (2) Price bid in prescribed price format in a separate sealed envelope. (Split up of Basic rate, Excise Duty/CVD, Sales tax / VAT must be furnished in the price bid) <b>Tenders received as single bid indicating the price will be rejected.</b>
21	<b>Bidder to submit "Un Priced Price format" duly filled and signed along with the technical bid. The price should be quoted as specified in the price format with split up details.</b>
22)	<b>This is to inform you that BHEL is switching on to payment through Electronic Fund Transfer (EFT)/ RTGS. In order to implement the new system, the following details are to be furnished by you pertaining to your Bank Accounts where proceeds will be transferred through our Banker:</b> <ol style="list-style-type: none"> <li>1. Name of the Company</li> <li>2. Name of Bank</li> <li>3. Name of Bank Branch &amp; Branch Code</li> <li>4. City</li> <li>5. Account Number</li> <li>6. Account type</li> <li>7. IFSC code of the Bank Branch</li> <li>8. MICR Code of the Bank Branch</li> </ol>
23	Bidder must confirm whether Excise Invoice shall be given or not. In case bidder confirms that excise invoice shall be given, then the evaluation of bid shall be on the basis landed cost to BHEL excluding Excise Duty.
24	In case bidder fails to supply the material as per delivery schedule of this tender, LD shall be levied as per clause no.20 of GGC of this tender specification.

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25	BHEL reserves the right to reject or accept the tender without assigning any reasons whatsoever.
26	<b>OCTROI at destination: Applicable OCTROI at destination will be in BHEL account. However, bidder to make the OCTROI payment and the same shall be reimbursed by BHEL on production of OCTROI receipt.</b>
27	<b>BHEL will issue "C-Form" in case of supply from outside MAHARASTRA and if delivers from within MAHARASTRA and charges us local sales tax by issuing VAT tax invoices, credit will be given for such local tax, for the purpose of evaluation.</b>
28	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 )

Thanking you,

Yours faithfully,  
For Bharat Heavy Electricals Ltd.

Sr. ENGINEER (PURCHASE)

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REGD OFFICE: BHEL House, Siri Fort, New Delhi

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SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
01	DELIVERY TERMS	F.O.R. DESTINATION	F.O.R. DESTINATION
02	PLACE OF DELIVERY	<b>BHEL SITE OFFICE 1X270 MW POWER STATION VILLAGE: BELA DIST: NAGPUR MAHARASTRA- 441115</b>	<b>BHEL SITE OFFICE 1X270 MW POWER STATION VILLAGE: BELA DIST: NAGPUR MAHARASTRA- 441115</b>
03	DELIVERY PERIOD FROM THE DATE OF ORDER	WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER	WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER
04	VALIDITY OF THE OFFER	60 DAYS FROM THE DATE OF BID OPENING	60 DAYS FROM THE DATE OF BID OPENING
05	CURRENCY OF PAYMENT	INDIAN RUPEES	INDIAN RUPEES
06	PACKING & FORWARDING CHARGES	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN THE QUOTED RATE</b>
07	<b>EXCISE DUTY (% RATE) WITH EDUCATIONAL CESS</b>	EXTRA AS APPLICABLE ON THE DATE OF ED GATE PASS (COPY SHOULD BE PROVIDED). BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE. PRESENT RATE @ .....%
08	EXICSE INVOICE TO AVAIL CENVAT BENEFIT BY BHEL	SHALL BE PROVIDED/ NOT PROVIDED	<input type="checkbox"/> <b>SHALL BE PROVIDED</b> <input type="checkbox"/> <b>NOT PROVIDED</b>
09	SALES TAX / VAT INCLUDING SURCHARGE, TURNOVER TAX ETC. <b>WITH CONCESSIONAL FORMS LIKE "C" / "D"</b>	EXTRA AS APPLICABLE ON THE DATE OF DISPATCH. BIDDER TO INDICATE PRESENT RATE.	EXTRA AS APPLICABLE WITH "C" FORM , PRESENT RATE @ .....%
09-A	LOCAL TAXABLE INVOICES OF MAHARASTRA FOR VAT CREDIT	SHALL BE PROVIDED/ NOT PROVIDED	<input type="checkbox"/> <b>SHALL BE PROVIDED</b> <input type="checkbox"/> <b>NOT PROVIDED</b>
10	OCTROI / ENTRY TAX AT PLACE OF ORIGIN	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN QUOTED RATE</b>
11	OCTROI / ENTRY TAX AT DESTINATION	IN BHEL ACCOUNT IF APPLICABLE	IN BHEL ACCOUNT IF APPLICABLE
12	FREIGHT CHARGES UP TO DESTINATION	<b>BIDDER TO INCLUDE IN PRICE BID</b>	<b>INCLUDED IN QUOTED RATE</b>
13	TRANSIT INSURANCE CHARGES	UNDER BHEL'S OPEN MARINE POLICY. Consignor to intimate dispatch details to BHEL's Underwriter.	UNDER BHEL'S OPEN MARINE POLICY. Consignor will intimate dispatch details to BHEL's Underwriter.
14	ANY OTHER CHARGES	<b>BIDDER TO INCLUDE IN QUOTED RATES</b>	<b>INCLUDED IN QUOTED RATE</b>
15	PAYMENT TERMS	AS SPECIFIED IN SN. 08 OF SPECIAL CONDITIONS	AS SPECIFIED IN SN. 08 OF SPECIAL CONDITIONS
16	MODE OF DISPATCH	BY ROAD	BY ROAD



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SN	DESCRIPTION OF T&C	CONDITIONS AS REQUIRED BY BHEL	CONDITIONS AS OFFERED BY BIDDER
17	NAME OF THE GOODS MANUFACTURER / PRINCIPALS	TO BE INDICATED BY BIDDER	
18	BRAND NAME OF PAINT	TO BE INDICATED BY BIDDER	
19	AUTHORIZED DEALERSHIP CERTIFICATE, IF APPLICABLE	COPY TO BE FURNISHED BY BIDDER	NOT APPLICABLE
21	WARRANTY / GUARANTEE CONDITIONS	1 YEAR GUARANTEE REQUIRED FOR PAINT FROM THE DATE OF SUPPLY.	1 YEAR GUARANTEE REQUIRED FOR PAINT FROM THE DATE OF SUPPLY.
22	DATA SHEET OF ALL PAINTS/PRIMER	TO BE FURNISHED BY BIDDER	
23	PACKING SIZE OF THE CONTAINER	20 LTRS SEALED CONTAINERS.	20 LTRS SEALED CONTAINERS.
24 a	CONTACT PERSON NAME		
b	CONTACT PERSON PH NO		
c	CONTACT PERSON EMAIL ADDRESS		

SIGNATURE & SEAL OF BIDDER

NOTE: THIS TECHNO-COMMERCIAL SHEET IS TO BE FILLED BY TENDERER AND SUBMIT ALONG WITH TECHNICAL BID.

**PRICE FORMAT**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE TENDERER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE : \_\_\_\_\_

ENQUIRY No.: XI083 E

DATED : 30.03. 2012

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S. N.	DESCRIPTION	1	2	3	4
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>IS 2932 SMOKE GRAY SHADES 692 OF IS5</b>	<b>IS 2932 BLACK</b>	<b>IS 13183 GR I ALUMINIUM</b>	<b>IS 2932 SKY BLUE</b>
B	QTY OFFERED (LTR.)	<b>21060</b>	<b>480</b>	<b>200</b>	<b>120</b>
C	UNIT RATE				
D	CURRENCY				
E	DISCOUNT (%AGE & AMOUNT)				
F	DISCOUNTED UNIT RATE				
G	DISCOUNTED BASIC PRICE (G = B x F)				
H	PACKING & FORWARDING CHARGES				
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)				
J	IMPORT DUTY (PERCENTAGE & AMOUNT)				
K	SALES TAX AS APPLI. WITH C-FORM (PERCENTAGE & AMOUNT)				
L	FREIGHT UPTO DESTINATION				
M	TRANSIT INSURANCE	BY BHEL			
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN				
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL IF APPLICABLE			
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'N')</b>				

SIGNATURE & SEAL OF BIDDER

**PRICE FORMAT**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE TENDERER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE : \_\_\_\_\_

ENQUIRY No.: XI083 E

DATED : 30.03. 2012

DUE DATE : 20.04.2012

S. N.	DESCRIPTION	5	6	7	8
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>IS 2932 SEA GREEN</b>	<b>IS 2932 FIRE RED</b>	<b>IS 2932 SMOKE GRAY</b>	<b>IS 2339 ALUMINIUM</b>
B	QTY OFFERED (LTR.)	<b>620</b>	<b>40</b>	<b>300</b>	<b>1540</b>
C	UNIT RATE				
D	CURRENCY				
E	DISCOUNT (%AGE & AMOUNT)				
F	DISCOUNTED UNIT RATE				
G	DISCOUNTED BASIC PRICE (G = B x F)				
H	PACKING & FORWARDING CHARGES				
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)				
J	IMPORT DUTY (PERCENTAGE & AMOUNT)				
K	SALES TAX AS APPLI. WITH C-FORM (PERCENTAGE & AMOUNT)				
L	FREIGHT UPTO DESTINATION				
M	TRANSIT INSURANCE	BY BHEL			
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN				
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL IF APPLICABLE			
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'N')</b>				

SIGNATURE & SEAL OF BIDDER

**PRICE FORMAT**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE TENDERER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE : \_\_\_\_\_

ENQUIRY No.: XI083 E

DATED : 30.03. 2012

DUE DATE : 20.04.2012

S. N.	DESCRIPTION	9	10	11	12
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>IS 2932 GOLDEN YELLOW</b>	<b>IS 2932 BOTTLE GREEN</b>	<b>IS 2932 ORANGE PEEL</b>	<b>IS 2932 GOLDEN BROWN</b>
B	QTY OFFERED (LTR.)	<b>20</b>	<b>140</b>	<b>60</b>	<b>80</b>
C	UNIT RATE				
D	CURRENCY				
E	DISCOUNT (%AGE & AMOUNT)				
F	DISCOUNTED UNIT RATE				
G	DISCOUNTED BASIC PRICE (G = B x F)				
H	PACKING & FORWARDING CHARGES				
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)				
J	IMPORT DUTY (PERCENTAGE & AMOUNT)				
K	SALES TAX AS APPLI. WITH C-FORM (PERCENTAGE & AMOUNT)				
L	FREIGHT UPTO DESTINATION				
M	TRANSIT INSURANCE	BY BHEL			
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN				
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL IF APPLICABLE			
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'N')</b>				

SIGNATURE & SEAL OF BIDDER

**PRICE FORMAT**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**POWER SECTOR: WESTERN REGION: NAGPUR**

NAME OF THE TENDERER: \_\_\_\_\_

SELLER'S REF. No. \_\_\_\_\_ DATE : \_\_\_\_\_

ENQUIRY No.: X1083 E

DATED : 30.03. 2012

DUE DATE : 20.04.2012

S. N.	DESCRIPTION	13	14	15
A	ITEM DESCRIPTION AS PER ENQUIRY (PLEASE QUOTE THE BRAND NAME AND MODEL NUMBER)	<b>PRIMER (RED OXIDE)</b>	<b>THINNER FOR PAINT</b>	<b>THINNER FOR PRIMER</b>
B	QTY OFFERED (LTR.)	<b>7000</b>	<b>3800</b>	<b>1980</b>
C	UNIT RATE			
D	CURRENCY			
E	DISCOUNT (%AGE & AMOUNT)			
F	DISCOUNTED UNIT RATE			
G	DISCOUNTED BASIC PRICE (G = B x F)			
H	PACKING & FORWARDING CHARGES			
I	EXCISE DUTY (PERCENTAGE AND AMOUNT)			
J	IMPORT DUTY (PERCENTAGE & AMOUNT)			
K	SALES TAX AS APPLI. WITH C-FORM (PERCENTAGE & AMOUNT)			
L	FREIGHT UPTO DESTINATION			
M	TRANSIT INSURANCE	BY BHEL		
N	OCTROI CHARGES / ENTRY TAX AT PLACE OF ORIGIN			
O	OCTROI CHARGES / ENTRY TAX AT DESTINATION	BY BHEL IF APPLICABLE		
P	<b>TOTAL PRICE AT DESTINATION ( SUM of 'G' to 'N')</b>			

SIGNATURE & SEAL OF BIDDER



**BHARAT HEAVY ELECTRICALS LIMITED  
POWER SECTOR: WESTERN REGION: NAGPUR**

**ENQUIRY No.: XI083 E**

**DATED : 30.03. 2012**

**DUE DATE : 20.04.2012**

**ANNEX-I**

SR. NO.	SHADES OF PAINT	PAINT TYPE	QUANTITY OF PAINT (LTR)	THINNER FOR PAINT (LTR.)	PRIMER - RED OXIDE (LTR.)	THINNER FOR PRIMER (LTR.)	VOLUME OF SOLID REQUIRED
1	IS 2932 SMOKE GREY SHADE 692 OF IS5	ALLOYED RESIN MACHINERY ENAMEL	21060	3160	6340	1900	40
2	IS 2932 BLACK	ALLOYED RESIN MACHINERY ENAMEL	480	80	200	40	40
3	IS 13183 GR I ALUMINIUM	HEAT RESISTANT	200	40	100	20	30
4	IS 2932 SKY BLUE	ALLOYED RESIN MACHINERY ENAMEL	120	20	-----	-----	40
5	IS2932 SEA GREEN	ALLOYED RESIN MACHINERY ENAMEL	620	100	200	-----	40
6	IS 2932 FIRE RED	ALLOYED RESIN MACHINERY ENAMEL	40	20	-----	-----	40
7	IS 2932 SMOKE GREY	ALLOYED RESIN MACHINERY ENAMEL	300	40	-----	-----	40
8	IS 2339 ALUMINIUM	GENERAL PURPOSE ALUMINIUM PAINT	1540	220	-----	-----	20
9	IS 2932 GOLDEN YELLOW	ALLOYED RESIN MACHINERY ENAMEL	20	20	20	-----	40
10	IS 2932 BOTTLE GREEN	ALLOYED RESIN MACHINERY ENAMEL	140	40	100	20	40
11	IS 2932 ORANGE PEEL	ALLOYED RESIN MACHINERY ENAMEL	60	40	40	-----	40
12	IS 2932 GOLDEN BROWN	ALLOYED RESIN MACHINERY ENAMEL	80	20	-----	-----	40
<b>TOTAL QUANTITY IN LTR.</b>			<b>24660</b>	<b>3800</b>	<b>7000</b>	<b>1980</b>	

1. Shelf Life should be minimum 12 months from date of receipt at site.
2. Guarantee should be one year.
3. Quantity should be in 20 Ltr. containers.
4. Delivery should be within 30 days from the date of purchase order.
5. The Paint should have high glossy confirming to relevant standard.
6. Test & Guarantee certificate is required.
7. Supplier should collect the paint from site for testing at BHEL Bhopal approved laboratory for VOS test with all expenditure to be born by vendor and submit the report for compliance requirement.
8. Above requirement is tentative. This may vary according to actual consumption on site.
9. Customer approval required.

**SIGNATURE AND SEAL OF BIDDER**

NOTE: THIS PAGE IS TO BE FILLED, SIGNED, SEALED BY TENDERER AND SUBMIT ALONG WITH THE TECHNICAL BID.

