



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM, HYDERABAD-502 032 (A.P)
(CENTRAL DESPATCH CELL)

Phone: 040-23183411 Fax. 040-23020102 ;

e-mail: barad@bhelhyd.co.in

REF: CDC / Shipping /HT /2009-'10

DT: 22-06-2009

TO

M/S.

Dear Sir,

Sub: Transportation of Equipment by Hydraulic Trailers - Req.

---:oOo:---

The equipment listed in ANNEXURE-C are expected to be despatched to different destinations during this financial year 2009-'10 and beyond , Ex. BHEL, Ramachandrapuram, Hyderabad-502 032.

02) Quotations are invited from reputed and financially sound transporters who are owners of Hydraulic Axles and Prime Movers (Pullers) , experienced in transportation of heavy consignments and capable of meeting our transport requirements listed in Annexure-C .Only those tenderers who meet our qualifying requirements (SECTION-I of ANNEXURE-A) will be considered. Please submit your quotation for transportation of the equipment by Hydraulic Trailers from our factory to various destinations as per the details given in Annexure-C along with duly signed terms & conditions (Annexures - A, B, D , E , F & G enclosed) . Cost of the tender documents is Rs.1000/-(non refundable), and shall be paid through DD along with the Techno-Commercial bid.

Thanking you,

Yours faithfully,

(ASHOK BARAD)
SDGM / CDC

Encl:1) List of Consignments - Annexure-C

2) Terms & Conditions, (Annexures - A(SECTION- I& II), B ,D , F & G)

3) Price Bid FORMAT (Annexure -E)

Contd...2

ANNEXURE - A

TERMS & CONDITIONS

SECTION-I

Quotations are invited from reputed and financially sound transporters who are experienced in transportation of heavy consignments and capable of meeting our transport requirements listed in Annexure-C.

1. The tenderer should own a Minimum of 30 hydraulic axles (Ownership either in the name of the company or in the name of Partners/Directors) and 4 Prime Movers (Pullers) , of which at least one of them should be 520 HP and all confirming to the relevant provisions of MV Act.
2. Minimum Turnover per year (with respect to freight revenue only) shall be as follows :
 - (1) 2006-07Rs.5.00 Cr.
(Rupees Six Crores only)
 - (2) 2007-08Rs.6.00 Cr.
(Rupees Six Crores only)
 - (3) 2008-09Rs.6.50 Cr.
(Rupees Six Crores Fifty Lakhs only)
3. The tenderer shall submit proof of having transported at least **15 consignments of 60 MT & above** by Hydraulic Trailers from **April 2007 to March 2009**. (Documentary proof to be submitted as per ANNEXURE-G).The transporter should own at least one high capacity Prime Mover i.e of 520 HP on their name or on company's name
4. The transporter's name should figure on Gazette from the Ministry of Surface Transport.
5. Bankers certificate as per Annexure-F is applicable.

THE FOLLOWING DOCUMENTS SHALL BE ENCLOSED TO "TECHNO-COMMERCIAL BID"

1. Memorandum of the Articles of the Company / valid Registered Partnership Deed where ever applicable duly attested by Notary.
2. TURN OVER :

Annual report / Account for 2006-'07, 2007-'08 and 2008-'09 (Provisional or Final) duly audited / certified by a Practitioner/Chartered Accountant registered with Institute of Chartered Accountants of India. In case of tenderer, other than limited company, the annual account so submitted should be the same as submitted to Income Tax Authorities. The tenderer shall mention the clear postal address of the Income Tax Authority where the I.T. returns are submitted.
4. **DOCUMENTARY PROOF OF EXPERIENCE AND PROVIDING SERVICE FOR BHEL SISTER UNITS, IF ANY:**
5. **BANKER'S CERTIFICATE :: As per Annexure-F**
6. **Proof of transporting at least 15 consignments of 60 MT & above by Hydraulic Trailers from April 2007 to March 2009: Certificate as per ANNEXURE-G**

SIGNATURE & SEAL OF THE TENDERER

7. **OWNER SHIP OF VEHICLES :**

- List of Hydraulic Axles and Prime Movers with Registration Nos. and type of Axles is to be furnished along with photostat copies of R.C Books duly attested by Notary. The tenderer shall endorse on each R.C. Book, the postal address of the RTA where the Axles and Prime Movers are registered.
8. Copy of Income Tax Clearance Certificate/SARAL or proof having submitted the returns for assessment years 2006-'07, 2007-'08 and 2008-'09 duly attested by Notary.
 9. Copy of IBA certificate since April 2006 till date and first registration with IBA duly attested by Notary.
 10. Copy of "PAN allotment letter issued by Income Tax Authorities" duly attested by Notary.
 11. COPY OF "Certificate of Registration from Sales Tax Authorities of Govt. of Tripura (Applicable for only those Tenderers who have quoted for consignments destined to North Eastern States) duly attested by Notary.

NOTE :

- 01) The originals in respect of following documents shall be submitted within a **fortnight (15 days)** from the date of opening the Techno-Commercial bid for verification and return. Non submission within stipulated period i.e **within 15 days is liable for rejection of the offer.**
 - a) IBA Registration
 - b) ITC or proof having submitted the returns.
 - c) PAN allotment letter
 - d) Letter of registration from Sales Tax Authorities of Govt. of Tripura (Where ever applicable).

SECTION-II

- 01) The bids shall be submitted in two parts. (a) Techno-Commercial bid (b) Price bid.
- 02) The first envelope shall contain the Techno-Commercial bid with all the supporting documents for qualification requirements mentioned in Section-I as above. (No originals to be enclosed) . DD / PAY ORDER towards cost of tender documents, EMD and any other information / conditions the tenderer would like to submit shall be kept in the same cover. The filled in information in the enclosed Proformas (i.e Annexures B , D , F & G) along with the terms and conditions (Annexure-A) and Annexure-C duly signed on all pages shall be submitted in the same cover. The Techno-Commercial bid envelope shall be sealed and super scribed with "TECHNO COMMERCIAL BID FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS Ref. CDC/Shipping/HT/2009-'10 Dated 22-06-09. Transportation charges shall not be mentioned any where in the Techno-Commercial Bid.
- 03) (a) The second envelope shall contain only the price bids towards transportation of LISTED consignments as per proforma Annexure-E. The rate quoted shall be firm during contract period. Any mention like "actual" or "approximate" on any account or any other information in the price bid shall not be considered and the quotation is liable to be rejected. The envelope shall be sealed and superscribed with "PRICE BID FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS Ref. CDC/Shipping /HT/2009-'10 Dated 22-06-'09. The rates quoted shall be inclusive of all Taxes and Duties, etc. as detailed at clause No.16 below.

(b) If any tenderer submits a combined bid or gives the price in Techno-Commercial bid, his offer is liable to be rejected.

SIGNATURE & SEAL OF THE TENDERER

- 04) Both the above two envelopes shall be kept into another sealed cover. The cover shall be superscribed with "QUOTATION FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS Ref. CDC/Shipping /HT/2009-'10 Dated 22-06-09". This cover consisting of two sealed envelopes i.e., (1) Techno-Commercial bid and (2) Price Bid shall be addressed and sent to "Manager / CDC (Shipping), 36/11 Building, Bharat Heavy Electricals Limited, Ramachandrapuram Hyderabad-502 032 " to reach on or before 18.07.2009 by 14.00 Hrs. BHEL is not responsible for any postal delay.
- 05) The Techno-Commercial bids shall be opened at 14.30 Hrs. on the same day before the tenderers who choose to be present. The price bids of Technically & Commercially accepted tenderers shall be opened on a subsequent date under intimation to such tenderers.
- 06) An amount of Rs. 2,00,000.00 (Rupees Two lakhs only) shall be paid towards EMD by DD / PAY ORDER from any Scheduled Banks / Public Financial Institutions as defined in the Companies Act, drawn in favour of "BHARAT HEAVY ELECTRICALS LIMITED", payable at 'HYDERABAD' and the same shall be enclosed to the "Techno-Commercial bid", along with enclosed EFT mandate duly filled, The quotations received without EMD will be rejected. Any request for adjustment of EMD from the amounts due from BHEL to the agency shall not be accepted and the offer shall be rejected. The EMD in respect of unsuccessful tenderers shall be refunded normally within fifteen days of acceptance of award of work by the successful tenderer. In respect of successful tenderer, the EMD shall be adjusted towards Security Deposit. No interest on EMD amount shall be paid by BHEL.
- 07) EMD / SD by the tenderer will be forfeited if
- (i) After opening the tender, the tenderer revokes his tender within the validity period or increases his earlier quoted rates.
 - (ii) The tenderer does not commence the work within the period as per LOI / Contract and in case of non performance of the contract.
 - (iii) Failure to enter into agreement within a week of awardal of contract.
- 08.1) The successful tenderer shall pay Security Deposit(SD). The rate of Security Deposit shall be as follows:
- | | |
|--------------------------------------|--|
| Up to Rs. 10 lakhs | 10% |
| Above Rs. 10 lakhs upto Rs. 50 lakhs | 1 lakh + 7.5% of the amount exceeding Rs. 10 lakhs |
| Above Rs. 50 lakhs | Rs. 4 lakhs + 5% of the amount exceeding Rs. 50 lakhs. |

The Contractor shall pay the Security Deposit within a week after award of contract.

SIGNATURE & SEAL OF THE TENDERER

Contd...5

08.2 Security Deposit may be furnished in any one of the following forms:

- i) Cash (as permissible under the Income Tax Act)
- ii) Pay Order, Demand Draft in favour of BHEL.
- iii) Local cheques of scheduled banks, subject to realization.
- iv) Securities available from Post Offices such as National Savings Certificates, Kisan Vikas Patras etc.
(Certificates shall be held in the name of Contractor furnishing the security and duly pledged in favour of BHEL and discharged on the back).
- v) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act subject to a maximum of 50% of the total security deposit value. The balance 50% shall be remitted either by cash or in the other form of security. The Bank Guarantee format shall have the approval of BHEL.
- vi) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The FDR shall be in the name of the contractor. A/C BHEL, duly discharged on the back.
- vii) Security Deposit can also be recovered at the rate of 10% from the running bills. However in such cases at least 50% of the Security Deposit shall be paid before start of the work and the balance 50% shall be recovered from the running bills.
- viii) EMD of the successful tenderer shall be converted and adjusted against the security deposit.
- ix) The security deposit shall not carry any interest.
- x) The security deposit shall be refunded after successful completion of the contract as per agreement and subject to deduction of any amount due to BHEL

NOTE: Acceptance of Security Deposit against Sl.No. (iv) and (vi) shall be subject to hypothecation or endorsement on the documents in favour of BHEL. However, BHEL shall not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connection therewith.

- a) Security deposit shall not be refunded to the contractor except in accordance with the terms of the contract.
- 09) BHEL reserves the right to accept / reject the tender either in full or in part at their discretion without assigning any reason therefore. **Tender will be awarded to L1 transporter on lowest rate basis. The L1 Tenderer has to solely execute the job/jobs during the contract period.**
The consignment details are furnished in Annexure-C (along with sizes and weights and tentative handing over months) to have an idea of the products and dates of readiness for despatch.
- 10) The successful tenderers shall enter into an agreement prior to taking up the job on Non-Judicial Stamp Paper worth Rs. 100.00 at his cost. The agreement shall be entered within a week of awardal of contract.
- 11) Failure to enter into agreement within a week or failure to supply the trailer within 7 days from the date of intimation shall lead to forfeiture of EMD / SD and termination of contract. In such an event BHEL reserves the right to engage trailers from other successful tenderers (i.e L2 to L5 in this tender), at the risk and cost of the transporter and extra expenditure, if any, incurred by BHEL shall be recovered from the L1 transporter.

SIGNATURE & SEAL OF THE TENDERER

- 12) The required permits from Sales Tax Department/ RTA / PWD / Commercial Tax / Electricity / Railways or any other agencies for movement of the trailer enroute shall be obtained by the contractor at his cost. It is the responsibility of the agency to obtain all fitness certificates for the vehicles at his cost valid for the entire transaction. No extra claim is allowed on the accepted rate on any account. Any delay in delivery of the equipment due to non-availability of permission from above agencies shall be to the account of the transporters.
- 13) Loading and unloading shall be done by BHEL.
- 14) Free time of 7 days shall be allowed for loading and 4 days for unloading on placement of the trailer. Trailer should be made available and be ready to pick up the consignment within 7 days from the time of intimation. The detention charges of Rs. 12000.00 per day (for both prime mover & axles) shall be paid to the contractor beyond the free period mentioned above.
- 15) The equipment is likely to be despatched during this financial year. However, the rates quoted shall be valid for a period of six months from the date of opening the Price Bid for placement of the order and twelve months for execution of the contract there after. Bharat Heavy Electricals Limited reserves the right to extend the period of the contract for further period of 3 months on the same rates, terms and conditions by giving notice of one month before expiry of this contract.
- 16) The rates quoted shall be firm and valid for the contract period and no revision shall be considered for any reason whatsoever. The rates quoted shall be inclusive of all taxes (except service tax), surcharge, hamali enroute, statistical charges, any readjustment, lashing, etc. Service tax if any, shall be reimbursed on submission of documentary evidence. The rates shall also include the cost of Electrical Works, Civil Works including providing diversions, bye passes, strengthening of the bridges, culverts, crossing of electrical lines, Railway Crossings and also electrical shut down both on the road and at Railway Crossings, etc. Wherever required enroute and obtaining permissions for the same from the appropriate authorities. No extra claim what-so-ever on any account over and above the accepted rates shall be entertained during the currency of the contract. **OCTROI CHARGES (if any) SHALL BE PAID BY BHEL**, subject to submission of documentary evidence. Route/Distance approval should be taken in advance for each consignment.
- 17). **FR- 9 Gas Turbine and Generator consignments shall be transported , preferably by Volvo 520 prime movers. For hydraulic trailer consignments load per axle shall not exceed 16 MT.** The prime mover, axles and tyres shall be in very good condition and as well road worthy and suitable for carrying the tender consignment. The trailers shall be equipped with adequate spares required for general usage during journey. Two qualified & experienced drivers, hydraulic power pack operator and required number of helpers/wiremen shall be made available with the vehicle. The credentials of the drivers have to be submitted before lifting the consignment and clearance has to be obtained from CDC.
- 18) The tenderer shall provide an experienced supervisor among his staff as an escort with a mobile phone, who shall inform the day to day progress of movement of vehicle, to BHEL. The tenderer shall furnish to MANAGER / CDC, the route map with schedule of despatch before the vehicle is despatched from BHEL and the same shall be strictly adhered to and a daily progress report shall be submitted through e-mail / fax / written report. BHEL has the sole discretion to install an in-house web-based Vehicle Tracking Unit based on GPS for real-time tracking of consignment. The transporter shall be held responsible to return the VTS unit to BHEL-R.C.Puram, failing which the freight bill shall not be processed.
- 19) Transit period is 70 Kms.per day for consignments whose height is less than or equal to 4.5 meters and 50 Kms.per day for consignments whose height is more than 4.5 meters , excluding date of dispatch / exit from our factory and date of report / delivery at destination.In the case where Octroi is paid by the Carrier , two days grace period shall be given extra against documentary evidence.

SIGNATURE & SEAL OF THE TENDERER

- 20) Beyond 10% variation in weight/dimensions, as mentioned in Annexure-C, payment shall be made proportionately.
- 21) If the equipment is not delivered within the time, the late delivery penalty shall be levied at the rate of 2% per week or part thereof subject to a maximum of 15 % of the freight charges subject to force majeure conditions like cyclone, wash out of roads, bridges, civil commotion, etc. Mechanical failure is not considered as force majeure.
- 22) **Incentive for Quick Delivery:** Incentive shall be paid for quick delivery of consignments, if the same are delivered earlier to stipulated transit period, excluding grace period as mentioned in clause 19 as above. The incentive shall be paid @ Rs. 2000/- per day saved in transit, subject to a maximum of 10% of the Freight charges.
- 23) BHEL reserves the right to reject the trailer, the driver and crew of the trailer, if not found fit for BHEL's satisfaction. In case the trailer has to be withdrawn i.e. without load after taking inside the BHEL works, due to any reason from BHEL side, only 2% of freight shall be paid towards mobilization charges.
- 24) Sub contracting of the work either in full or in part is not allowed.
- 25) The contractor is responsible for safe delivery of the consignment at the destination. However BHEL / CUSTOMER shall arrange insurance of the consignment. But, that will not in any way absolve the transporter from compensating BHEL /CUSTOMER in case of damage / loss. In the event of any transporter being blacklisted by any BHEL Unit during the tenure of the contract, the concerned transporter will stand blacklisted by BHEL, Hyderabad also.
- 26) Freight charges shall normally be paid to the contractor by Electronic Fund Transfer within 30 days from the date of presentation of the bill in triplicate duly supported by the acknowledgment of the consignee on the LR copy having delivered the consignment in good condition. The PAN Number shall be indicated on the freight bill. The following endorsement should be made on the freight bill, duly signed and affixing the seal :
" Certified that we have not availed cenvat credit of duty paid on inputs of capital goods and we have not availed the benefit of notification No.. 12/2003 -ST dated 20.06.2003"
- 27) Offers are evaluated on lowest cost to BHEL basis.
- 28) No request for extension of the time from the transporter will be entertained.
- 29) Non-compliance of BHEL's terms and conditions on the part of transporter will result in his offer liable to be rejected. Offers of such transporters, who have under performed in the earlier tenders are also liable to be rejected
- 30) Registration numbers for Service Tax, TIN and PAN are to be given along with Techno commercial bid.
- 31) Canvassing in any form in connection with the Tender is strictly prohibited and such tenders are liable to be rejected. All information furnished by the tenderer is taken to be authentic for evaluation of tender. Should any information found to be incorrect subsequently at any time, the tender shall be rejected and EMD/SD shall be forfeited.

SIGNATURE & SEAL OF THE TENDERER.

ANNEXURE -B
(PROFORMA TO BE ENCLOSED TO TECHNO COMMERCIAL BID)

ENQUIRY REF: CDC / Shipping /HT /2008-09 DATE: 22-06-2009
TRANSPORTATION OF EQUIPMENTBY HYDRAULIC TRAILERS

NAME OF THE TENDERER :
ADDRESS FOR CORRESPONDENCE :

NAME OF PERSON TO BE CONTACTED :

TELEPHONE NOS.:OFFICE :	RESIDENCE :	MOBILE :
FAX :	EMAIL :	

- | | | |
|-----|---|------------------|
| 1) | DD/PAY ORDER/CASH RECEIPT NO. & DATE FOR Rs.1000.00 TOWARDS COST OF TENDER DOCUMENT | _____ |
| 2) | DD/PAY ORDER NO.& DATE FOR Rs.2,00,000.00 TOWARDS EMD | _____ |
| 3) | LATE DELIVERY PENALTY | AGREED |
| 3) | PAYMENT TERMS | AGREED |
| 4) | 10% VARIATION OF DIMENSIONS | AGREED |
| 5) | 10% VARIATION OF WEIGHT | AGREED |
| 6) | MOBILISATION TIME OF 7 DAYS FOR PLACEMENT OF TRAILER AT BHEL AND 4 DAYS FOR UNLOADING AT SITE. | AGREED |
| 7) | LOAD CONSIDERED PER AXLE SHALL NOT EXCEED 16MT | AGREED |
| 8) | DETENTION CHARGES OF Rs. 12000.00 PER DAY FOR BOTH PRIME MOVER & AXLES TOGETHER | AGREED |
| 9) | VALIDITY OF OFFER FOR SIX MONTHS FOR ORDER PLACEMENT AND TWELVE MONTHS FOR ORDER EXECUTION. | AGREED |
| 10) | A.TRANSIT TIME @ 70KM/DAY WITH CON,HEIGHT <or= 4.5 METERS
B.TRANSIT TIME @ 50KM/DAY FOR CON.HEIGHT> 4.5 METERS | AGREED
AGREED |
| 11) | ALL OTHER TERMS & CONDITIONS OF THE ENQUIRY | AGREED |
| 12) | PRICE QUOTED IN THE PRICE BID IS INCLUSIVE OF ALL TAXES AND DUTIES ETC. AS PER CLAUSE 16 OF TERMS & CONDITIONS | YES |
| 13) | Fr-9 GT & GENERATOR CONSIGNMENTS SHALL BE TRANSPORTED PREFERABLY BY VOLVO 520 PRIME MOVERS. | AGREED |
| 14) | DOCUMENTARY PROOF OF EXPERIENCE AND EVIDENCE OF OWNING REQUIRED NO.OF AXLES & PRIME MOVERS(Annexure-G) | YES |
| 15) | BANKER's CERTIFICATE (ANNEXURE - F) REGARDING FINANCIAL SOUNDNESS OF THE COMPANY ENCLOSED | YES |
| 16) | PROPOSED ROUTE OF TRANSPORTATION & DISTANCE SHALL BE FURNISHED IN ADVANCE FOR APPROVAL | AGREED |
| 17) | MOBILIZATION CHARGES FOR WITHDRAWAL OF TRAILER WITHOUT LOADING @ 2% OF FREIGHT CHARGES. | AGREED |
| 18) | INSTALLATION OF VTS BY BHEL AND TRANSPORTER TO RETURN THE SAME FOR FURTHER PROCESSING OF FREIGHT BILL | AGREED |

SIGNATURE & SEAL OF THE TENDERER

ANNEXURE - C

LIST OF CONSIGNMENTS TO BE DESPATCHED BY HYDRAULIC TRAILERS IN 2009-10

<u>TC & GT</u>			<u>H/O</u> <u>MONTH</u>	<u>WEIGHT</u> <u>(MT)</u>	<u>DIMENSIONS</u> <u>(IN METERS)</u>	<u>DISTANCE</u> <u>(Kms.)</u>
1	IER Dubai - I - Fr.6B (MUMBAI PORT)	GAS TURBINE	7/09	85	12.1 x 3.6 x 3.3	708
2	IER Dubai -II - Fr.6B (MUMBAI PORT)	GAS TURBINE	7/09	85	12.1 x 3.6 x 3.3	708
3	SUDAN- II -125 MW (CHENNAI PORT)	HPIP TURBINE	7/09	118	8.6 x 4.7 x 4.4	826
4	IER Dubai-III - Fr.6B (MUMBAI PORT)	GAS TURBINE	7/09	85	12.1 x 3.6 x 3.3	708
5	HMEL-BHATINDA-I Fr.6B	GAS TURBINE	8/09	85	12.1 X 3.6 X 3.3	1845
6	PDO--I Fr.9E (MUMBAI PORT)	GAS TURBINE	9/09	217	12.0 X 5.5 X 5.4	708
7	PDO--I Fr.9E (MUMBAI PORT)	ACC.BASE	9/09	66	9.1 X 3.7 X 5.2	708
8	SUDAN-III -125 MW (CHENNAI PORT)	HPIP TURBINE	9/09	118	8.6 x 4.7 x 4.4	826
9	BPCL-KOCHI NET GAS CCR	DT+COMPRESSOR BCL505	9/09	66	8.8 X 4.9 X 3.3	1139
10	BPCL-KOCHI NET GAS CCR	DT+COMPRESSOR BCL407	9/09	66	8.8 X 4.9 X 3.3	1139
11	HMEL-BHATINDA-II - Fr.6B	GAS TURBINE	10/09	85	12.1 X 3.6 X 3.3	1845
12	SUDAN- IV-25 MW (CHENNAI PORT)	HPIP TURBINE	11/09	118	8.6 x 4.7 x 4.4	826
13	IOCL-BARODA-WGC – 2MCL-807	COMPRESSOR	11/09	74	7.7 x 5.3 x 3.3	987
14	IER Dubai IV- Fr.6B (MUMBAI PORT)	GAS TURBINE	12/09	85	12.1 x 3.6 x 3.3	708
15	PDO--II Fr.9E (MUMBAI PORT)	GAS TURBINE	12/09	217	12.1 X 5.5 X 5.4	708
16	PDO--II Fr.9E (MUMBAI PORT)	ACC.BASE	12/09	66	9.1 X 3.7 X 5.2	708
17	GSECL-HAZIRA - FR.9FA	TURBINE	01/10	171	8.4 X 5.4 X 4.8	854
18	ACC-CHANDA 25 MW	IND. TURBINE	01/10	64	6.3 x 5.3 x 5.1	389
19	GNFC-Barauch - Fr.6B	GAS TURBINE	02/10	85	12.1 x 3.6 x 3.3	708

E.M

20	Gupta Metallick 25 MW	GENERATOR	7/09	62	6.7 X 3.7 X 3.6	389
21	MARUTI –IV Fr.5	GENERATOR	7/09	65	7.2 X 3.4 X 3.5	2124
22	Sambalpur - 33 MW	GENERATOR	7/09	76	7.0 x 3.6 x 3.5	978
23	Siruguppa Sugars	GENERATOR	7/09	70	4.8 X 3.8 X 3.5	393
24	IER Dubai - I - Fr.6B (MUMBAI PORT)	GENERATOR	7/09	84	7.8 x 3.6 x 3.5	708
25	ARESMETA – 43 MW	STATOR	7/09	71	5.4 x 3.6 x 4.0	971
26	JAMURIA-I - 43 MW	STATOR	7/09	71	5.3 X 3.6 X 4.0	1630
27	IER Dubai -II - Fr.6B (MUMBAI PORT)	GENERATOR	7/09	84	7.8 x 3.8 x 3.5	708
28	SUDAN-IV -125 MW(CHENNAI PORT)	STATOR	7/09	171	8.8 x 4.5 x 4.4	826
29	MARUTI-IV - 26.3 MW	GAS GENERATOR	7/09	65	7.2 x 3.4 x 3.5	1803
30	LUSHNONG-43 MW	STATOR	8/09	71	5.3 X 3.6 X 4.0	2485
31	HIN.ZINC-V, DARIBA - 80 MW	STATOR	8/09	103	6.3 X 4.1 X 3.6	1427
32	FACOR POWER – 50 MW	STATOR	9/09	92	6.2 X 4.0 X 4.1	1205
33	HMEL- Bhatinda-I-Fr.6B- 39.16 MW	GAS GENERATOR	9/09	84	7.8 X 3.5 X3.3	1845
34	JAMURIA-II - 43 MW	STATOR	10/09	71	5.3 X 3.6 X 4.0	1630
35	HMEL-Bhatinda-II-Fr.6B- 39.16 MW	GAS GENERATOR	10/09	84	7.8 X 3.5 X3.3	1845
36	HIN.ZINC-VI, DARIBA - 80 MW	STATOR	11/09	103	6.3 X 4.1 X 3.6	1427

Contd...10...

ANNEXURE-C

37	HMEL- Bhatinda-I – Fr.6B - 35 MW	ST GENERATOR	12/09	84	7.8 X 3.5 X3.3	1845
38	RINL-Vizag - V - 67.5 MW	STATOR	12/09	100	6.7 X 4.3 X 3.8	664
39	IER Dubai -III-Fr.6B (MUMBAI PORT)	GENERATOR	12/09	84	7.8 x 3.6 x 3.5	708
40	IER Dubai -IV-Fr.6B (MUMBAI PORT)	GENERATOR	1/10	84	7.8 x 3.6 x 3.5	708
41	HMEL- Bhatinda - II- Fr.6B - 35 MW	ST GENERATOR	1/10	84	7.8 X 3.5 X3.3	1845
42	SHRIRAM OPG-I - 80 MW	STATOR	1/10	103	6.3 x 4.1 x 3.7	683
43	SHRIRAM OPG-II - 80 MW	STATOR	2/10	103	6.3 x 4.1 x 3.7	683
44	HMEL- Bhatinda – III-Fr.6B-35 MW	STATOR	2/10	84	7.8 X 3.5 X3.3	1845
45	GSPC PIPAV-I - Fr.9FA -129.4 MW	GENERATOR	3/10	233	10 X 4.4 X 4.2	1698
46	GNFC BHARUCH-39.16 MW-Fr.6B	GENERATOR	3/10	84	7.8 X 3.5 X3.3	916
47	BHATINDA (SPARES)	110 MW STG STATOR)	3/10	112	6.7 X 4.4 X 4.3	1845

Lifting Time mentioned above is tentative which is subject to variation of 120 days and actual date of requirement of Trailer will be further reconfirmed two weeks ahead. However the above table is informative for tender purpose.

The sizes and weights mentioned above are tentative and the actuals may vary by 10%. In case variation is beyond the above said limit, proportionate charges will be paid.

WE UNDERTAKE TO PROVIDE SUITABLE AXLES & PRIME MOVERS FOR SAFE TRANSPORTATION OF THE ABOVE CONSIGNMENTS INTIME AND AS PER THE REQUIREMENTS OF THE TENDER IN ALL RESPECTS.

SIGNATURE & SEAL OF THE TENDERER

Contd...11

ANNEXURE - D

Vendors to furnish this mandate on their Letter Head.)		Annexure D
		Ref No:
		Date:
<p>To</p> <p>Dy. Manager/Finance-CM</p> <p>Bharat Heavy Electricals Limited</p> <p>Ramachandrapuram</p> <p>Hyderabad 502 032</p>		
<p>Dear Sir,</p> <p style="text-align: center;">Sub: Details for National Electronic Fund Transfer</p>		
<p>We request and authorize you to effect payment through NEFT to our Bank account, subject to RBI Guidelines, as per the details given below</p>		
<p>A. Sup code (As per PO/SCO) / Staffno : _____</p> <p>B. Beneficiary (Name as per PO/SCO) : _____</p> <p style="padding-left: 20px;">(Retd Employee to indicate address here)</p> <p>C. PAN of Beneficiary : _____</p> <p>D. TIN of Beneficiary : _____</p> <p>E. e-mail address of Beneficiary : _____</p> <p>F. City (of Beneficiary) : _____</p> <p>G. Bank Name : _____</p> <p>H. Branch (of Bank) : _____</p> <p>I. A/c Number : _____</p> <p>J. A/c type (Savings or Current) : _____</p> <p>K. MICR Code of the branch (9 digit) : _____</p> <p>L. IFSC for NEFT (11 char) : _____</p> <p>M. IFSC for RTGS (If different from L) : _____</p>		
<p>Thanking you,</p>		<p>(Signature with Seal)</p> <p>Authorised Signatory</p> <p>Name</p> <p>Designation</p>
<p>Certified that the particulars furnished above are correct as per our records</p>		
<p>Date</p>		<p>(Signature of authorized official of bank)</p> <p>Bank Stamp</p>

ANNEXURE -E

(PRICE BID-PROFORMA TO BE ENCLOSED SEPARATELY IN SEALED COVER)

ENQUIRY REF: CDC / Shipping /HT /2008-09 DATE: 22-06-2009

Note: Quoted Rates should be filled both in figures & words

		<u>RS. (IN FIGURES</u>	<u>RUPEES (IN WORDS)</u>
1	IER Dubai - I - Fr.6B (MUMBAI PORT)	GAS TURBINE	
2	IER Dubai -II - Fr.6B (MUMBAI PORT)	GAS TURBINE	
3	SUDAN- II -125 MW (CHENNAI PORT)	HPIP TURBINE	
4	IER Dubai-III - Fr.6B (MUMBAI PORT)	GAS TURBINE	
5	HMEL-BHATINDA-I Fr.6B	GAS TURBINE	
6	PDO--I Fr.9E (MUMBAI PORT)	GAS TURBINE	
7	PDO--I Fr.9E (MUMBAI PORT)	ACC.BASE	
8	SUDAN-III -125 MW (CHENNAI PORT)	HPIP TURBINE DT+COMPRESSOR BCL505	
9	BPCL-KOCHI NET GAS CCR	DT+COMPRESSOR BCL407	
10	BPCL-KOCHI NET GAS CCR		
11	HMEL-BHATINDA-II - Fr.6B	GAS TURBINE	
12	SUDAN- IV-25 MW (CHENNAI PORT)	HPIP TURBINE	
13	IOCL-BARODA-WGC – 2MCL-807	COMPRESSOR	
14	IER Dubai IV- Fr.6B (MUMBAI PORT)	GAS TURBINE	
15	PDO--II Fr.9E (MUMBAI PORT)	GAS TURBINE	
16	PDO--II Fr.9E (MUMBAI PORT)	ACC.BASE	
17	GSECL-HAZIRA - FR.9FA	TURBINE	
18	ACC-CHANDA 25 MW	IND. TURBINE	
19	GNFC-Barauch - Fr.6B	GAS TURBINE	
20	Gupta Metallick 25 MW	GENERATOR	
21	MARUTI –IV Fr.5	GENERATOR	
22	Sambalpur - 33 MW	GENERATOR	
23	Siruguppa Sugars	GENERATOR	
24	IER Dubai - I - Fr.6B (MUMBAI PORT)	GENERATOR	
25	ARESMETA – 43 MW	STATOR	
26	JAMURIA-I - 43 MW	STATOR	
27	IER Dubai -II - Fr.6B (MUMBAI PORT)	GENERATOR	
28	SUDAN-IV -125 MW(CHENNAI PORT)	STATOR	
29	MARUTI-IV - 26.3 MW	GAS GENERATOR	
30	LUSHNONG-43 MW	STATOR	
31	HIN.ZINC-V, DARIBA - 80 MW	STATOR	
32	FACOR POWER – 50 MW	STATOR	
33	HMEL- Bhatinda-I-Fr.6B- 39.16 MW	GAS GENERATOR	
34	JAMURIA-II - 43 MW	STATOR	
35	HMEL-Bhatinda-II-Fr.6B- 39.16 MW	GAS GENERATOR	
36	HIN.ZINC-VI, DARIBA - 80 MW	STATOR	
37	HMEL- Bhatinda–I - Fr.6B - 35 MW	ST GENERATOR	
38	RINL-Vizag - V - 67.5 MW	STATOR	
39	IER Dubai -III-Fr.6B (MUMBAI PORT)	GENERATOR	
40	IER Dubai -IV-Fr.6B (MUMBAI PORT)	GENERATOR	
41	HMEL- Bhatinda - II- Fr.6B - 35 MW	ST GENERATOR	
42	SHRIRAM OPG-I - 80 MW	STATOR	
43	SHRIRAM OPG-II - 80 MW	STATOR	
44	HMEL- Bhatinda – III-Fr.6B-35 MW	STATOR	
45	GSPC PIPAV-I - Fr.9FA -129.4 MW	GENERATOR	
46	GNFC BHARUCH-39.16 MW-Fr.6B	GENERATOR	
47	BHATINDA (SPARES)	110 MW STG STATOR)	

I agree for all the terms and conditions of this tender enquiry in Toto with out any exception and quoted rates are in line with the clause number 16 of terms & conditions.

SIGNATURE
OF TRANSPORTER WITH SEAL

Contd...14

:: 14 ::

ANNEXURE -F

(Proforma for Banker's Certificate on Bank's Letter Head)

M/s.
.....

(NAME OF THE TRANSPORTER WITH ADDRESS)

(a limited company / private company / partnership / proprietorship) is maintaining a current account in our bank continuously since April 2006 till date. The Transactions of the firm has been found satisfactory and their financial position is sound.

Date:

SIGNATURE WITH SEAL OF THE BANK

ANNEXURE-G

**(DOCUMENTARY PROOF OF EXPERIENCE IN TRANSPORTING 15 CONSIGNMENTS
ABOVE 60T - ON PARTY'S LETTER HEAD)**

REF:.....

DT:.....

CERTIFICATE

THIS IS TO CERTIFY THAT M/S.....
(NAME OF THE CARRIER)

HAVE TRANSPORTED THE FOLLOWING CONSIGNMENTS FROM APRIL **2007** TO MARCH **2009**.

SL. NO	LR NO. & DATE	FROM	TO	DESCRIPTION OF THE CONSIGNMENT	WEIGHT (TONS)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

SIGNATURE WITH DESIGNATION & SEAL