

TENDER SPECIFICATION
BHEL:PSSR: ENR-SEZ:2025-26: SCT:210

FOR

Engaging an agency for balance MATERIAL HANDLING & MATERIAL MANAGEMENT PACKAGE covering Receipt, Unloading & Material Handling from Trucks / Trailers / Transport carriers / wagons (excluding rakes) etc of balance Materials., transportation to site / site stores & storage yard, verification, stacking, reshifting and restacking wherever required, documentation / updating MM package in computer systems for various stages of works & preservation of materials / components of Boiler, TG and all other equipments at Ennore SEZ STPP site

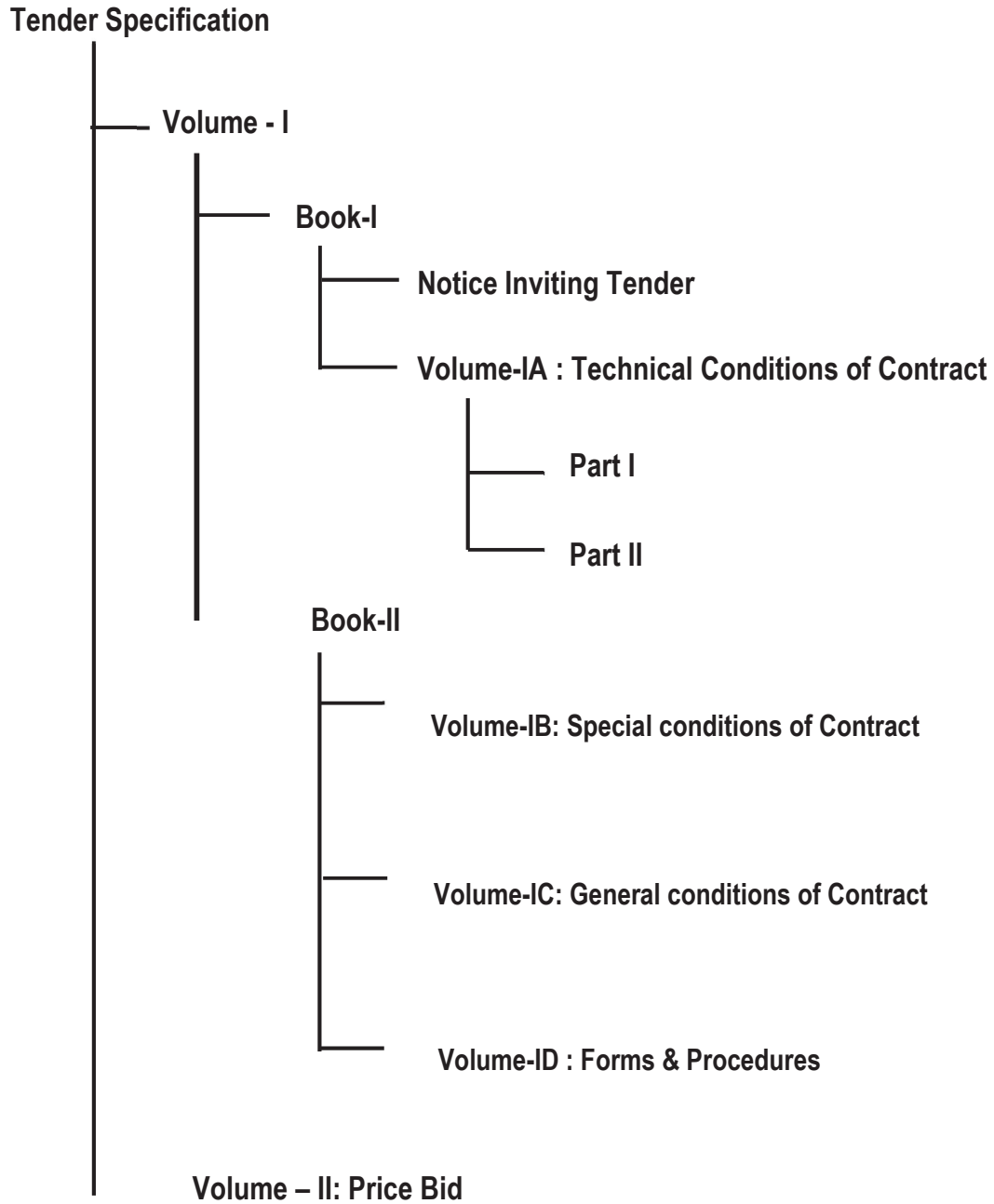
PRICEBID
VOLUME –II



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
Power Sector – Southern Region
2X660 MW ENNORE SEZ STPP,
VOYALUR PO, MINJUR, PONNERI TALUK

TENDER SPECIFICATION CONSISTS OF



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PART A
Instruction to Bidders:

1. The quantity indicated in the BOQ in Part C of Price Bid is approximate only and is liable for variation. Payment will be as per actual quantity executed and as certified by BHEL Engineer.
2. Tenderers are requested to affix their company seal and authorized signature in all pages.
3. Bidders shall quote 'Total Amount' in the format enclosed as a separate Excel File in BHEL NIC e-Procurement portal for the subject tender and upload the same under 'Packet details - > Tender covers -> Finance '(Cover Type Description – Price Bid)'' and same shall be taken into account for evaluation and awarding and hence, shall be complete in all respect for the full scope of work defined in specification and in accordance with terms & conditions of the tender. Any other entry elsewhere in the price bid shall be treated as Null and Void. Quoting of rates in any other form/formats will not be entertained.
4. The above mentioned 'Total amount' is for the entire Bill of Quantity (BOQ) given in Part -C of the Price Bid.
5. BHEL has pre-fixed the weightages for the amount of individual items of Bill of Quantity with respect to the 'Total Amount' in Part C of Price Bid.
6. Based on the pre-fixed weightages, the amount for the individual items of the Bill of Quantity shall be arrived at. This amount shall be rounded off to the nearest rupee.
7. Based on the quantities of individual item and the amount arrived in Sl. No: 6 above, unit rate of individual items shall be derived. This unit rate shall be rounded off to four decimal places.
8. Bidders to note that this is an item rate contract. Payment shall be made for the actual quantities of work executed as certified by BHEL Engineer.

Part C : Bill of Quantities

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Sl. No	Description of work	Unit of Measurement	QTY	Number of Months required	Weightage for amount of each item (Nearest to the 7 decimal points) w.r.t the total amount
A. MANPOWER REQUIREMENT-					
1	Site In Charge cum Supervisor	Nos	1	12	0.0630635
2	Rigger	Nos	4	12	0.2027426
3	Helper	Nos	4	12	0.1228980
4	Computer Operator	Nos	1	12	0.0630635
5	Safety Officer	Nos	1	12	0.0630635
B. T&P REQUIREMENT					
1	Tyre Mounted Cranes-12MT including operator, fuel, other maintenance etc.	Nos	2	12	0.4851689
TOTAL WEIGHTAGE					1.0000000