

# **TENDER SPECIFICATION BHEL PSSR SCT 2108**

**FOR**

**Design, Manufacturing, Supply, Receipt at Site, Erection & Finishing works etc. and Handing over to site Removable/ Re-erectable type Pre-Engineered, Pre- fabricated Steel Storage Sheds- 2 nos. (excluding foundation) at 2x700 MWe Kaiga Atomic Power Project Unit-5 & 6, Uttar Kannada District, Karnataka**

**PRICE BID**

**VOLUME –II**



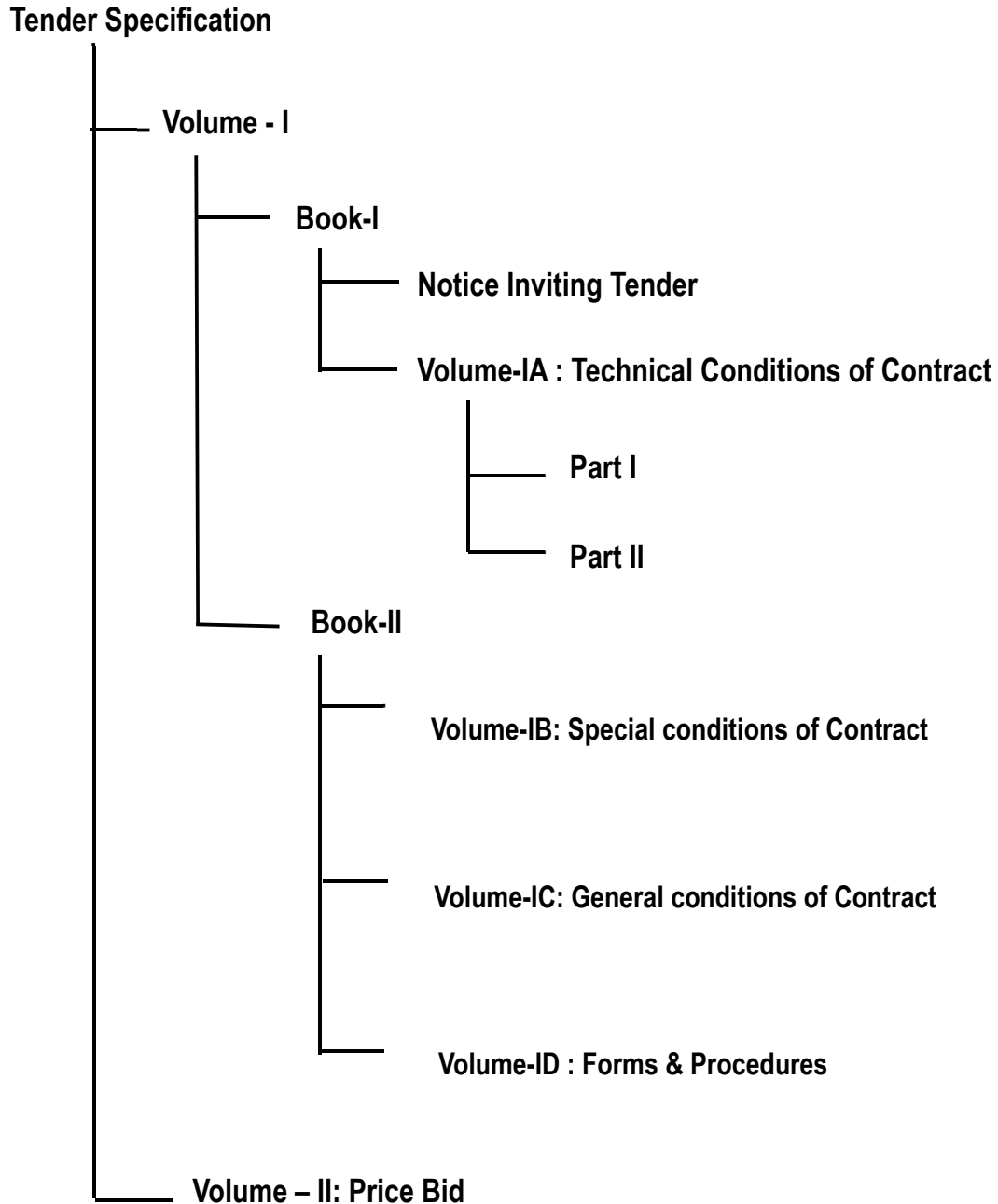
**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

Power Sector – Southern Region

Integrated Office Complex, 26/4, Velachery-Tambaram Main Road,  
TNEB Road, Pallikaranai, Chennai, Tamilnadu 600100

**TENDER SPECIFICATION CONSISTS OF**



## PRICE BID

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## PRICE BID

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### **PART A**

#### Instruction to Bidders:

1. The quantity indicated in the BOQ / Price bid (Part C) is approximate only and is liable for variation. Payment will be as per actual quantity executed 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.
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 SI 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 at the unit rate arrived at as per SI No.7 above

**Part C : Bill of Quantities**

**Tender Specification for Design, Manufacturing, Supply, Receipt at Site, Erection, Painting etc. and Handing over of Removable/Re-erectable type Pre-Engineered, Pre-fabricated Steel Storage Sheds with side racks for storage purpose etc.**

**at 2 X 700 MWe - Kaiga Atomic Power Project # 5 & 6 - Turbine Island Package**

<b>Ref.No.</b>	<b>Description</b>	<b>Unit of Measurement</b>	<b>Qty.</b>	<b>Weightage for amount of each item (Nearest to the 7 decimal points) w.r.t the total amount</b>
A1	Supply of Mechanical items, electrical Items and Long rack shelve system.	Nos.	2	.843009
A2	Erection of Mechanical items, electrical Items and Long rack shelve system.	Nos.	2	.1309145
A3	Supply and installation of stores incharge cabin( 3 m x 3 m) including Furniture, Air conditioning and associated electrical works (inclusive of transit insurance).	Nos.	1	.0260765
<b>TOTAL Weightage</b>				1.0