



[Annexure A](#)

NOTICE INVITING TENDER

Ref: [NIT \(1480306E\)](#) dt 02-06-2018

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Contact Details

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Technical Requirement

Tenders are requested for entering the rate contract for supplying the following items. The period of rate contract will be one year. Confirmed order will be released as when required.

Enq sno	Material code	Item Description	Lot no	Qty	Unit	Dely dt
1	IM2200100100	TYPE 1 BOX 2370X1570X1650MM AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	25	NO	30-06-2018
			2	25	NO	30-09-2018
			3	25	NO	30-12-2018
			4	25	NO	30-03-2019
2	IM2201135000	BATTENS 100 X 100 X 350 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	2.5	CUM	30-06-2018
			2	2.5	CUM	30-09-2018
			3	2.5	CUM	30-12-2018
			4	2.5	CUM	30-03-2019
3	IM2201150000	WOOD 100 X 100 X 500 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	2.5	CUM	30-06-2018
			2	2.5	CUM	30-09-2018
			3	2.5	CUM	30-12-2018
			4	2.5	CUM	30-03-2019
4	IM2201113500	SCANTLINGS 100X100X1350MM AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	2.5	CUM	30-06-2018
			2	2.5	CUM	30-09-2018
			3	2.5	CUM	30-12-2018
			4	2.5	CUM	30-03-2019
5	IM2201121000	BATTENS 100 X 100 X 2100 MMAS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	2.5	CUM	30-06-2018
			2	2.5	CUM	30-09-2018
			3	2.5	CUM	30-12-2018
			4	2.5	CUM	30-03-2019
6	IM2201127000	SCANTLINGS 100 X 100 X 2700 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 A-DOMESTIC ORDERS	1	2.5	CUM	30-06-2018
			2	2.5	CUM	30-09-2018
			3	2.5	CUM	30-12-2018
			4	2.5	CUM	30-03-2019
7	IM8220885010	ISPM WOOD 25X150X2700 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	250	NO	30-06-2018
			2	250	NO	30-09-2018
			3	250	NO	30-12-2018
			4	250	NO	30-03-2019
8	IM8220902000	ISPM WOOD 25X150X2000 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	250	NO	30-06-2018
			2	250	NO	30-09-2018
			3	250	NO	30-12-2018
			4	250	NO	30-03-2019
9	IM8220899000	ISPM WOOD 40X150X2500MM AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	250	NO	30-06-2018
			2	250	NO	30-09-2018
			3	250	NO	30-12-2018
			4	250	NO	30-03-2019
10	IM8220883010	ISPM 100X100X2100 AS PER SPECIFICATION:SPEC:PACKWOD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	150	NO	30-06-2018
			2	150	NO	30-09-2018



		OD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	3	150	NO	30-12-2018
			4	150	NO	30-03-2019
11	IM8220901000	ISPM WOOD 25X150X900MM AS PER SPECIFICATION:SPEC:PACKWO OD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	150	NO	30-06-2018
			2	150	NO	30-09-2018
			3	150	NO	30-12-2018
			4	150	NO	30-03-2019
12	IM2200112969	TYPE II 1200X900X600 AS PER SPECIFICATION:SPEC:PACKWO OD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	20	NO	30-06-2018
			2	20	NO	30-09-2018
			3	20	NO	30-12-2018
			4	20	NO	30-03-2019
13	IM2200115779	TYPE II A BOX 1570X720X885 AS PER SPECIFICATION:SPEC:PACKWO OD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	20	NO	30-06-2018
			2	20	NO	30-09-2018
			3	20	NO	30-12-2018
			4	20	NO	30-03-2019
14	IM2200196609	TYPE III 900X600X600 AS PER SPECIFICATION:SPEC:PACKWO OD:01 REV.03 DT.18.05.2018 B-EXPORT ORDERS	1	50	NO	30-06-2018
			2	50	NO	30-09-2018
			3	50	NO	30-12-2018
			4	50	NO	30-03-2019

Tender may be submitted through bhel.abcpurchase.com/

Note: All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on BHEL website (www.bhel.com) only. Bidder should regularly visit website www.bhel.com to keep themselves updated.

Pre-qualification Criteria.

	<u>Description</u>	Documents to submitted	Supplier acceptance/comments
1	Packing wood is reserved to Micro and small enterprises.	SUBMIT Notary attested Acknowledgment of Entrepreneur Part II (EMII) or Udyog Aadhaar. If the date of issue of EMII is more than 5 Years old, submit the CA certificate(Format Annexure B)	
2	Machinery /Equipment and Manufacturing Capacity available for the enquiry items.	List of machineries & Equipment's details and Manufacturing capacity per Month.	
3	Bidder should have	Previous PO copies, Invoice	



	Minimum 1 Year experience in supplying similar items.	Copies , Customer certificate etc.	
4	Supplier should have the financial capacity to execute the order.	ITC / Balance sheet / P&F for last 2 years.	

Special terms:

- 1) This item is reserved for Micro and small enterprises.
- 2) This is a rate contract for the period of one year.
- 3) BHEL reserves the right to split the tendered quantity against each enquiry in the ratio of 50:30:20 among the L1 -50% , L2-30% and L3 -20% vendors respectively. The L1 rate will be counter offered to the L2 and L3 vendor and upon acceptance of the counter offer, PO will be placed on L2 vendor for 30% of the enquiry quantity and L3 vendor for 20% of quantity. If L2/L3 vendor does not accept counter offer, it will be counter offered to next higher bidders leaving out H1 bidder (i.e., H1 bidder will not be given any counter offer) and also if no one accepts the counter offer, the entire enquiry quantity will be ordered on the L1 vendor.