



**Bharat Heavy Electricals Limited**

(A Government of India Undertaking)

**Electronics Division**

P.B.No 2606, Mysore Road, Bangalore - 560 026.

**External Services Department**

**Notice Inviting Tender (NIT)**

for

**Supply and Installation of  
Furnished Container Office**

at

**BHEL-EDN Site Office**

**HINDALCO Aditya Aluminium CPP Project**

**Post. Lapanga, Beside SH-10**

**Dist. Sambalpur – 768 212**

**Odisha State.**

**Ref. No. : CE-ES/2012-13/03/HIL-Lapanga/CONT/BRV**

**Date: 27.09.2012**

**Date & Time of Bid Opening: 19-10-2012 at 14:30 Hrs (IST)**

Total Number of Pages (Including Cover): 24

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ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್  
भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
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**Electronics Division**

P.B.No 2606, Mysore Road, Bangalore - 560 026

Gram : BHARATELEC  
Phone : +91-80-26989126  
+91-80-26989080  
Fax : +91-80-26989222  
+91-80-26989217  
Email : jagadeesan@bheledn.co.in

**NOTICE INVITING TENDER**

|                                                                   |                                                                                                                                                      |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reference Number                                                  | : CE-ES/2012-13/03/HIL-Lapanga/CONT/BRV                                                                                                              |
| Date                                                              | : 27.09.2012                                                                                                                                         |
| Name of the Work                                                  | : Supply and Installation of Furnished<br>Container Office (Quantity: One No.)                                                                       |
| Project and Location                                              | : HINDALCO Aditya Aluminium,<br>Post. Lapanga, Beside SH-10,<br>Dist. Sambalpur – 768212<br>Odisha State                                             |
| Estimated Cost                                                    | : Rs. 5 Lakhs (Rupees Five Lakhs only)                                                                                                               |
| Last date & time for submission<br>of duly filled Tender Document | : 19-10-2012 upto 14:00 Hrs                                                                                                                          |
| Address for sending duly filled<br>Tender Document                | : Sr. DGM, External Services,<br>BHEL-Electronics Division,<br>Mysore Road,<br>Bangalore, Karnataka – 560026                                         |
| Email for any clarification                                       | : <a href="mailto:jagadeesan@bheledn.co.in">jagadeesan@bheledn.co.in</a><br><a href="mailto:extservices@bheledn.co.in">extservices@bheledn.co.in</a> |
| Date & Time of Opening of<br>Techno-Commercial Bid                | : 19-10-2012, 14:30 Hrs (IST)                                                                                                                        |
| Venue of Technical Bid Opening                                    | : BHEL-EDN, Mysore Road, Bangalore.                                                                                                                  |
| Tender Document Fee<br>(if downloaded from Website)               | : Rs. 1000/- (Rupees One Thousand only)                                                                                                              |
| Earnest Money Deposit                                             | : Rs. 10000/- (Rupees Ten Thousand only)                                                                                                             |

Please submit your lowest quotation for the work mentioned above, subject to our terms and conditions. **TWO PART BID** (Techno-commercial i.e. UN-PRICED offer along with duly filled in Commercial Terms and Conditions after affixing Signatures and Seal on all pages in a sealed envelope and Price offer in a separate sealed envelope) along with Demand Drafts for Tender Processing Fee (if applicable) and Earnest Money Deposit (EMD), all kept in a single sealed envelope super scribed with Ref. No. and due date, **should reach us on or before 19-10-2012 by 14.00 hours IST** and will be opened on the same day at **14.30 hours** at the venue mentioned above. **THE OFFER SHOULD BE SENT BY REGISTERED POST OR COURIER TO ABOVE ADDRESS.**



ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್  
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+91-80-26989217  
Email : jagadeesan@bheledn.co.in

**Note:**

- This is only Request for Quotation and not an order.
- Please fax the Page No.5 acknowledging the receipt of this enquiry and indicating your willingness to Quote, to our fax no. +91-80-26989222.
- In all correspondence quote our Tender Ref No. & due date.
- The bidders must submit their tenders as required in two parts in separate sealed covers **prominently super scribed as Part – I Techno-Commercial Bid and Part – II Price Bid** also indicating on each of the cover Tender Specification No, Due Date and Time as mentioned in Tender Notice. These two sealed envelopes placed in third sealed envelope should also be super scribed with Tender Ref. No, Due Date and Time as mentioned in Tender Notice.
- Quotation should remain valid for a minimum period of 90 days from the date of opening of Techno-Commercial Bid.
- All Prices should be written in both words and numbers.
- BHEL shall provide Open Area of required size for placing the Container Office. The Bidder's Scope of Work shall include Supply of furnished Container as per the purchase specification given in tender, Transportation and Installation of the same at the specified Project Site.
- In case the Tender Document is downloaded from Website, relevant Tender Document Fee of Rs.1000/- (Rupees one thousand only) in the form of Demand Draft drawn in favour of BHEL-EDN payable at Bangalore, shall be submitted along with Technical Bid.
- Refundable, Non-interest bearing EMD of Rs.10,000/- (Rupees Ten Thousand only) shall be submitted along with offer in the form of Demand Draft in favour of "BHEL-EDN" payable at Bangalore. Those Bidders who have already deposited "One Time EMD" of Rs. 2,00,000/- with BHEL EDN, Bangalore need not submit EMD with the present Tender. Such Bidders may provide the details of "One Time EMD".
- The Tenderer shall return the duly filled in Tender Document after affixing Signatures and Seal on all pages.
- NO DEVIATIONS to the tender conditions will normally be accepted.
- The tenderer shall quote the rates as per the rate schedule only; (Refer Page No. 24). No corrections/erasures/over writing shall be allowed.



ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್  
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Email : jagadeesan@bheledn.co.in

Date: 27-09-2012

M/s.

**Sub:** Tender Enquiry **Ref No.** CE-ES/2012-13/03/HIL-Lapanga/CONT/BRV **dated 27.09.2012** with tender specifications for **Supply and Installation of Furnished Container Office** at Project: **HINDALCO Aditya Aluminium, Post. Lapanga, Beside SH-10, Dist. Sambalpur – 768212, Odisha State.**

**Due Date for submission of Offer: 19.10.2012, 14:00 Hrs**

We are forwarding herewith our Enquiry (Request for Quotation) referred above along with following tender documents:

1. Enquiry header complete with item description, quantity and delivery schedule.
2. Purchase Specifications and Transport/Installation Specification.
3. Instructions to bidders (3 pages).
4. BHEL Commercial Terms & Conditions
5. Rate Schedule for Price Bid.

Please acknowledge receipt and confirm submission of complete offer within tender due date.

For and On Behalf of BHEL-EDN

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**(For bidder use only)**

**Acknowledgement of this Enquiry is mandatory.**

We thankfully acknowledge receipt of above and we confirm as follows:

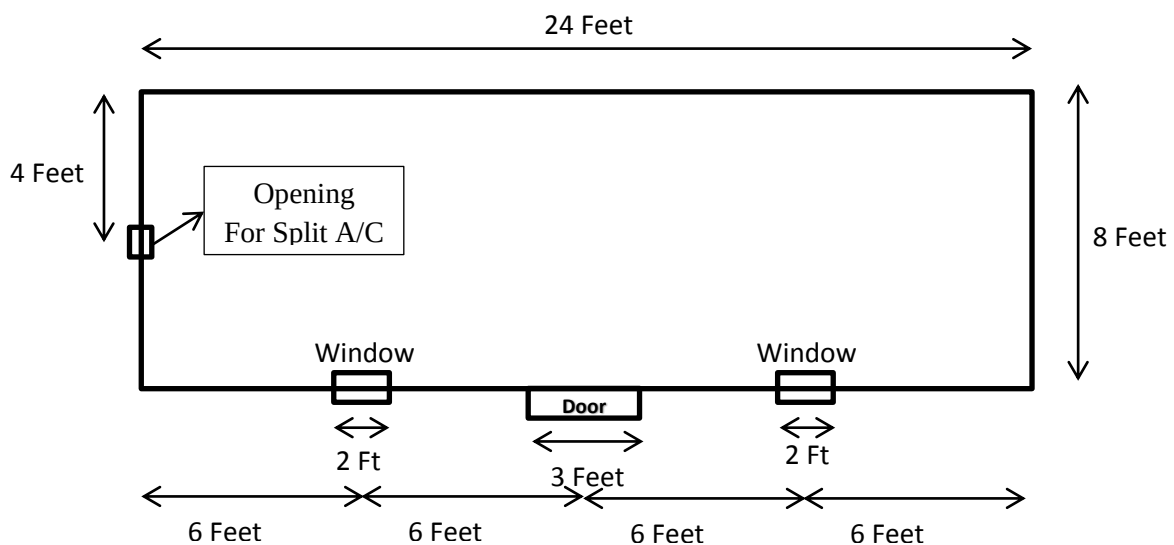
- ( ) Our quotation will be Submitted on or before due date.  
( ) Our Enquiry has been forwarded to our authorised representative  
Mr..... who will quote on behalf of us.  
( ) We regret to quote for the said tender due to.....

VENDOR'S AUTHORISED SIGNATORY WITH SEAL

**PS: PL FAX THIS SHEET IMMEDIATELY AFTER RECEIPT OF THE REQUEST FOR QUOTATION TO OUR FAX NO. +91-80-26989222 WITHOUT FAIL.**

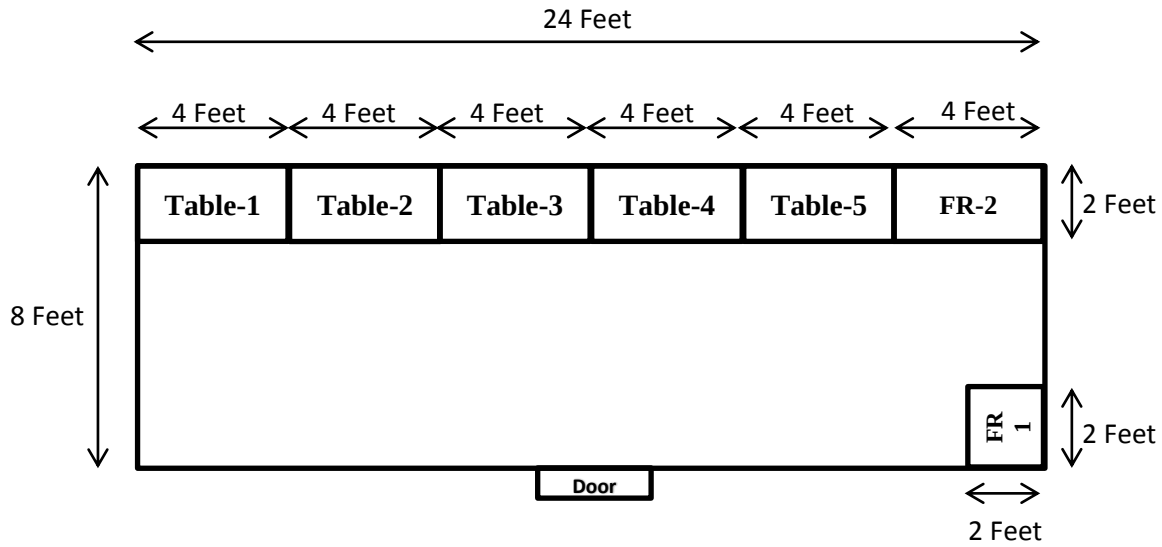
## Purchase Specification for Furnished Portable Container Office

1. Container Dimension (L x B x H) : (24 x 8 x 8) Feet. (Layout Diagram is shown below.)
2. Structure : ISO Container of MS Corrugated Sheet (New only)
3. Sheet Thickness : 6 mm
4. Insulation : PUF Insulation
5. Interior : Wood Panelling on all sides (including ceiling) of marine ply.
6. Painting : Exterior Industrial Grade Painting with BHEL Logo (Deep Blue Colour)
7. Flooring : Wall to Wall Vinyl Flooring (1.5 mm Thick)
8. Facility for Split A/C : 1 No. (as shown in Layout Diagram)
9. Window with Grill : Size (2 x 1.5 Feet) with Sliding Glass Door, Latch Locks and Rain Shed to be provided on Exterior Side. (2 Nos.)
10. Metal Door : Size: (3 x 7 Feet). Opening Outside. Locking arrangement and Rain Shed to be provided on Exterior Side.
11. Furnishing : To be done as per specification on Page No.7
12. Electrical Fixtures : To be done as per specification on Page No.8



**Overall Layout Diagram of Container**

## Specification for Furniture

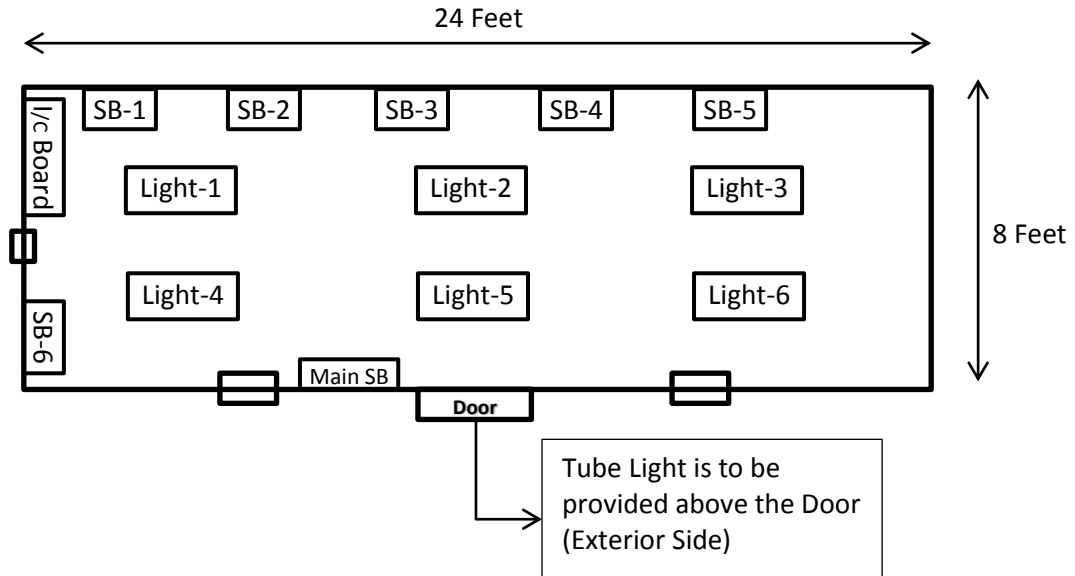


### Furniture Placement within the Container

1. Table-1 to Table-5 are Wall Side Computer Workstation of Size (length x breadth = 4 x 2 Feet) each made of superior quality wood fitted with relevant accessories like keyboard & mouse holder.
2. FR-1 is Open Type Filing Rack with 4 Drawers made of superior quality Steel and Laminated Finishing. Size (length x breadth x height = 2 x 2 x 4 Feet)
3. FR-2 is Almirah Type Rack of size (length x breadth x height = 4 x 2 x 4 Feet), with 4 Shelves made of superior quality wood or Steel and Laminated Finishing.

| Summary of Furniture to be provided |                                                                                                                                                       |          |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Sl. No                              | Item                                                                                                                                                  | Quantity |
| 1                                   | Wall Side Computer Workstation of Size (length x breadth = 4 x 2 Feet) each made of superior quality wood fitted with relevant accessories.           | 5 Nos.   |
| 2                                   | Open Type Filing Rack with 4 Drawers made of superior quality Steel and Laminated Finishing. Size (length x breadth x height = 2 x 2 x 4 Feet)        | 1 No.    |
| 3                                   | Almirah Type Rack of size (length x breadth x height = 4 x 2 x 4 Feet), with 4 Shelves made of superior quality wood or Steel and Laminated Finishing | 1 No.    |

## Specification for Electrical Fixtures



### Electrical Fittings Placement within Container

1. Light-1 to Light-6 are Fittings for CFL-26W
2. External Water Proof Tube Light Frame is to be provided above the Door.
3. Main SB (Switch Board) should contain 1 No. 15A Socket with Control Switch and 7 Nos. 5 A Switches controlling the Lights mentioned in Sl. No. 1 and 2.
4. SB-1 to SB-5 should contain 2 Nos. 5 Amps Socket with separate Control Switches. These 5 Switch Boards are to be placed one each above the Table-1 to Table-5 (shown in Furniture layout).
5. SB-6 contains 1 No. 15A Socket with MCB of suitable rating for Split A/C.
6. I/C Board indicates the position of Main Supply Board. Suitable MCBs should be provided in this Board.
7. PVC insulated copper wire of ISI mark shall be used for the wiring. This wiring shall be done in PVC Conduits. As a measure of safety, continuous copper earth wire shall be provided as necessary.
8. The Bidder has to provide 2 copies of the exact wiring diagram to BHEL before despatch of the material to Site.
9. An opening / provision for fixing Split A/C of 1.5 Tonnes capacity is to be provided as shown in Layout Diagram in Page No. 6. The vendor shall not supply Split A/C.

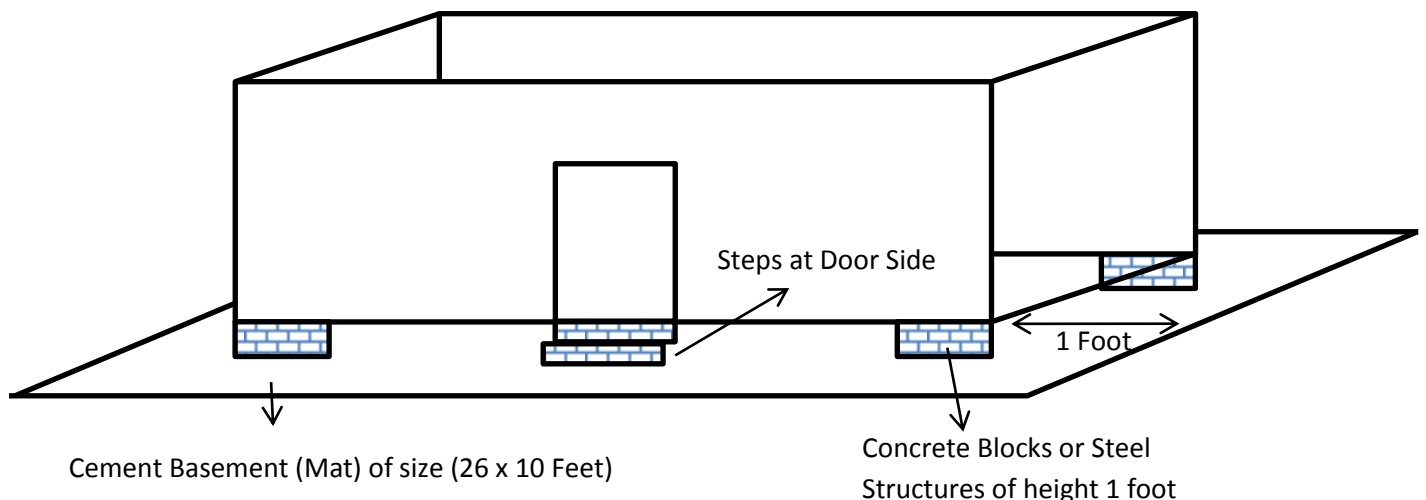


| Summary of Electrical Fittings to be provided |                                                                                                                                               |          |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Sl. No                                        | Item                                                                                                                                          | Quantity |
| 1                                             | Switch Boards with 2 Nos. 5 Amp 3-Pin Sockets and Controlling Switches of Reputed make. (Anchor/Havells/Cona)                                 | 5 Nos.   |
| 2                                             | Switch Board with 1 No. 15 Amp 3- Pin Socket and its Controlling Switch of Reputed make for split A/C (Anchor/Havells/Cona)                   | 1 No.    |
| 3                                             | CFLs of Reputed make (Philips/Crompton/Wipro)                                                                                                 | 6 Nos.   |
| 4                                             | Tube-Light Set of Reputed make (Philips/Crompton/Wipro)                                                                                       | 1 No.    |
| 5                                             | Switch Board with 1 No. 15 Amp 3-Pin Socket and its Controlling Switch and 7 Nos. 5 Amp Switches controlling the CFLs and Tube-Light outside. | 1 No.    |
| 6                                             | Main Incoming Board with suitable MCBs                                                                                                        | 1 No.    |

**Note:** The scope of providing Electrical Connection from the nearby Source to the Main Supply Board shall remain with BHEL.

## Transportation and Installation Specification

- Vendor shall take care of proper packing of the Container along with the Furniture and Electrical Fixtures being supplied.
- Vendor shall book the consignment through any reputed Road carriers on “Freight Pre paid” door delivery consignee copy attached basis to the Project Site. Freight charges to be borne by Vendor. Vendor’s offer will be evaluated on “Total cost basis” including freight charges. Transshipment of the material is not allowed.
- Refer to Page No. 11 for Details about the location of the Project Site.
- Transit Insurance is to be arranged and borne by the Vendor.
- The vendor shall install the Container Office in the specified place at Project Site in the following way (Refer diagram below)-
  - Cement basement (Mat) of size (26 x 10 Feet) to be made on ground such that there is a 1 foot border around the container after it is placed on the Mat.
  - Cement Blocks or Steel Structures of height 1 foot from basement are to be provided at the corners of container.
  - Steps should be constructed at door to enter inside the container.
- The alignment and levelling of the container is to be done as per instructions of BHEL representatives in site. The Installation Charges shall be mentioned separately. Vendor’s offer will be evaluated on “Total cost basis” including installation charges.



**Installation Layout Diagram**

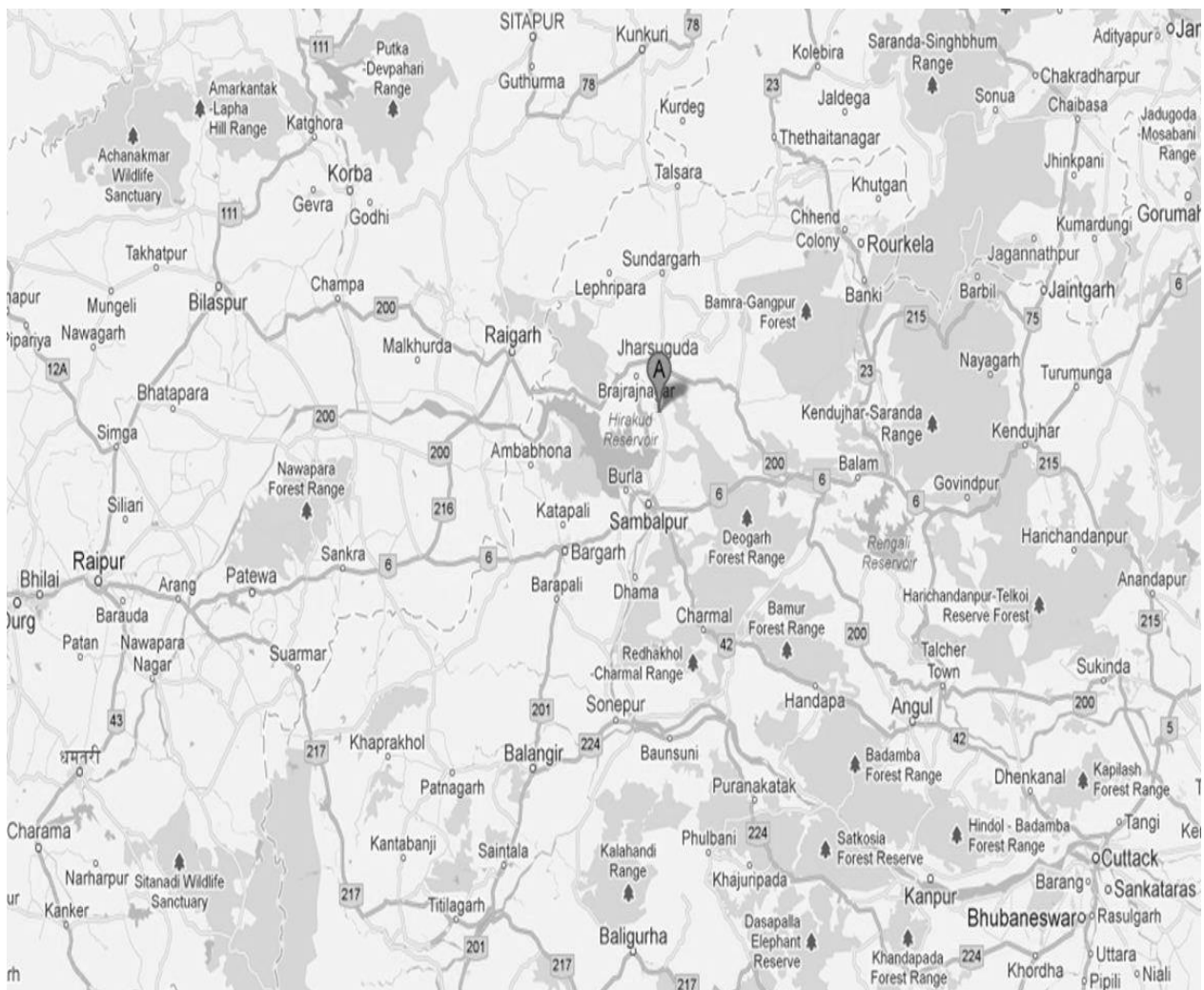
## Location of Project Site



**Project Site is located at the point marked “A” in map.**

**Location Details:**

- Near Bomlai and Tilamal villages close to Lapanga Railway Station in Sambalpur, Dist. Orissa.
- Nearest Town- Jharsuguda : 18 Km
- Nearest Highway: SH-10 (connecting Jharsuguda and Sambalpur) 3.5 Km from Project Site.





## Instruction to Bidders

**BIDDER is requested to read these instructions carefully and submit their quotation covering all the points:**

✓ **Quotation shall be submitted in :**

TWO PART BID (Techno-commercial i.e. UN-PRICED offer in a sealed envelope and Price offer in a separate sealed envelope along with Price Summary). Both these envelopes shall be again kept in a single sealed envelope. If priced offer is not submitted along with technical offer, offer is liable for rejection.

**Note: BIDDER shall ensure to superscribe the envelope with Ref Number, Tender Date and Due date, Item Description and Project clearly & boldly on each envelope.**

✓ **In case of two part bids,**

- Filled in commercial terms & conditions must accompany unpriced techno-commercial offer, failing which your offer is liable for rejection. BHEL Commercial Terms & Conditions duly filled, signed & stamped only to be sent. Your standard printed commercial terms not needed and will not be accepted by BHEL.
  - Priced offer shall be complete in all respects indicating basic prices, applicable Taxes and Duties, Packing & forwarding charges (if applicable) and Freight & Insurance charges, Installation Charges etc. and compulsorily sent along with techno-commercial offer. The price summary must indicate all the elements clearly, which will be considered for arriving at "Total cost to BHEL".
- ✓ As far as possible, the quotations shall be free from corrections/overwriting. Corrections if any, should be initialled with your seal. Any typographical error, transfer error, totalling mistakes, currency mistake, multiplication mistake, summing mistakes observed in your priced bids, BHEL may consider whichever is beneficial to them for evaluation of the lowest quote. BIDDER shall honour the same in case Order is awarded for the said TENDER ENQUIRY.
- ✓ **RISK PURCHASE CLAUSE:** - The purchaser at his discretion may also make purchase of the materials **NOT** supplied in time at the **RISK & COST** of the supplier. Under such situation, it will be obligatory on the part of the supplier who fails to supply the goods in time to make good to BHEL any loss due to risk purchase.



- ✓ BIDDER shall ensure to indicate clearly Excise duty, Education Cess, Sales Tax/VAT, Octroi, entry tax, Service Tax and freight charges as applicable, for the quoted items or services. In the absence of the clarity of these, any claim at a later date will not be entertained. Also any changes in taxes and duties after award of the contract, will not be considered except such are those, which are imposed by Govt. notification within the contractual delivery. Please note, seeking price amendments for change in Excise Duty due to crossing of Turnover limits will not be considered, under any circumstances.
- ✓ Deviation to this specification/item description, if any shall be brought out clearly indicating "DEVIATION TO BHEL SPECIFICATION" without fail, as a part of technical offer.
- ✓ Quotations with, payment terms of "Advance" or "Inland letter of credit" will not be considered & such offer / quotation is liable for rejection commercially.
- ✓ On award of contract if BIDDER seeks dilution of the ordered specification and if such deviation is acceptable to BHEL, BIDDER shall pass on mutually agreed price reduction to BHEL.
- ✓ Any dispute arising out of this, shall be referred to the sole arbitration of Head of Dept. (Materials Management-CE), EDN, Bangalore or any other officer nominated by him and his decision shall be final and binding on the parties. The venue of the arbitration in all cases shall be Bangalore.
- ✓ All suits in respect of this lie in the court of Bangalore only.
- ✓ BHEL reserves the right to RE-FLOAT/ REJECT / CANCEL this TENDER ENQUIRY without assigning any reason or cause thereof. Quotes received against this TENDER ENQUIRY are subject to and governed by all these terms and conditions. BHEL's decision will be final in awarding of the contract and binding.
- ✓ As per our recent purchase and works policy, any offer received after due date and time will be treated as "Late offer" and will be rejected. Hence please submit offer within due date and time to avoid rejection due to late submission. It is the responsibility of vendor to make sure that the Tender reaches within due date and time. Offer sent by fax / e-mail / courier / post etc. which is received late will be treated as late offer and BHEL will not be responsible for late offer. In case of the "Regret to Quote", it should be intimated within due date and time. Late offer will be returned to vendors in sealed condition.
- ✓ Forward quotation / offer for this tender within due date and time. In case of 'not quoting' please send 'regret letter' which is a mandatory requirement. In case we do not receive offer / regret letter from you, we treat as 'Regret to quote' for this tender by you. In case of non-receipt of "Regret Letter or Offer" it will be treated as "Regret to Quote" for this enquiry.



- ✓ In case of rejection due to (a) commercial grounds or (b) technical grounds, the sealed price bids will be returned back to respective vendors after release of PO and receipt of order Acknowledgement from the successful bidder.
- ✓ All bank charges to vendors account only.
- ✓ Please quote your best, lowest, competitive, reasonable offer. Please indicate the prices in both figures & words.
- ✓ Please sign the offers. Unsigned bids/offers may not be considered & the offer is liable for rejection.
- ✓ Filled in BHEL standard terms and conditions should be submitted in original only. Photocopy should not be attached.



## BHEL COMMERCIAL TERMS AND CONDITIONS

(To be returned in original along with Techno-Commercial Offer after duly filling-in and affixing Signatures and Seal on all pages)

| Sl. No | TERMS                                                                | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                      | BIDDER'S CONFIRMATION | DEVIATION IF ANY. |
|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| 01     | NAME & ADDRESS OF THE BIDDER:<br><br>(AS REQUIRED IN PURCHASE ORDER) |                                                                                                                                                                                                                                                                                                                                                                           |                       |                   |
| 02     | PRICE BASIS                                                          | Firm i.e., from the P.O. date to completion of supply.<br><b>(Price Variation Clause not acceptable).</b>                                                                                                                                                                                                                                                                 | AGREE                 |                   |
| 03     | VALIDITY                                                             | Valid up to 90 days from the date of opening of Techno-Commercial Bid.                                                                                                                                                                                                                                                                                                    | AGREE                 |                   |
| 04     | DESTINATION                                                          | <b>BHEL-EDN Site Office<br/>HINDALCO Aditya Aluminium<br/>Post. Lapanga, Beside SH-10<br/>Dist. Sambalpur – 768212<br/>Odisha State.</b><br><br>Road Permit if applicable will be issued by BHEL along with Despatch Clearance.<br><b>Hence, vendor may take a special note to indicate whether Central Sales Tax or Local State Sales Tax or VAT will be applicable.</b> |                       |                   |



| Sl. No | TERMS                 | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                             | BIDDER'S CONFIRMATION                                                        | DEVIATION IF ANY. |
|--------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------|
| 05     | TERMS OF DELIVERY.    | Price offered shall be for goods packed and delivered F.O.R. Destination including Packing, Forwarding and Installation at Site. Packing shall be Roadworthy and to take care of transit damages.                                                                                                                                                                                                | AGREE                                                                        |                   |
| 06     | TENDER FEE            | In case of Tender Document is downloaded from Website, relevant Tender Document Fee of Rs.1000/- (Rupees one thousand only) in the form of Demand Draft drawn in favour of BHEL-EDN payable at Bangalore, shall be submitted along with Technical Bid and furnish the details.<br><br><b>The Tender Document Fee paid shall not be returned to Bidders.</b>                                      | AGREE<br><br>OR<br><br>NOT APPLICABLE<br><br>DD No.:<br>Date:<br>Bank:       |                   |
| 07     | EARNEST MONEY DEPOSIT | Refundable, Non-interest bearing EMD of Rs.10,000/- (Rupees Ten Thousand only) shall be submitted along with offer in the form of Demand Draft in favour of "BHEL" payable at Bangalore. Those Bidders who have already deposited „One Time EMD“ of Rs.2, 00,000/- with BHEL EDN, Bangalore need not submit EMD with the present Tender. Such Bidders may provide the details of "One Time EMD". | AGREE<br><br>DD No.:<br>Date:<br>Bank:<br><br>OR<br><br>ONE TIME EMD DETAILS |                   |



| Sl. No | TERMS                                        | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | BIDDER'S CONFIRMATION                   | DEVIATION IF ANY. |
|--------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------|
| 08     | DOCUMENTS:                                   | <p><b><u>Along with Quotation:</u></b> As called in Purchase specification shall be furnished along with un-priced bid.</p> <p>If not called in Purchase Specification then vendor shall submit <b>two</b> sets of Original catalogues, Data sheets, Bill of materials, Dimensional drawings, mounting details and any other relevant documents with un-priced bid.</p> <p><b><u>After issue of PO:</u></b> As called in Purchase specification.</p> <p>If not called in Purchase Specification then vendor shall submit <b>two</b> sets of Drawings, Bill of materials, data sheets, Catalogues, Quality plan, Test procedure and Type Test Report for the complete scope of supply within <b>two weeks</b> on receipt of PO for BHEL / Customer / Consultant approval.</p> | <p><b>AGREE</b></p> <p><b>AGREE</b></p> |                   |
| 09     | PENALTY FOR DELAY IN SUBMISSION OF DOCUMENTS | <p>In the event of delay in submission of complete set of documents (including soft copy wherever applicable) in required sets beyond one week from receipt of Purchase Order (vendor to confirm receipt of P.O in writing), Penalty @ 2% per week but limited to a maximum of 10% value of the basic material value will be applicable.</p> <p>Penalty if applicable shall be deducted at the time of settlement of 90% payment.</p>                                                                                                                                                                                                                                                                                                                                        |                                         |                   |



| Sl. No | TERMS                                   | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BIDDER'S CONFIRMATION                                                                                                                                                    | DEVIATION IF ANY. |
|--------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 10     | <b>EXCISE DUTY &amp; EDUCATION CESS</b> | <p>To confirm whether applicable. If applicable, indicate prevailing rate of Excise duty and maximum rate of Excise duty (against proof of Excise Invoice) However, for calculation purpose and arriving at "<b>Total cost to BHEL</b>" maximum rate of Excise Duty will be considered. In case Excise Duty remain FIRM throughout the contract, the same shall be specifically indicated. Otherwise, maximum Excise duty will be considered for arriving at lowest bidder. However, reimbursement of Excise Duty shall be at actuals against proof of Excise Invoice only.</p> <p>Physical export contract eligible for complete exemption of Excise duty &amp; Sales tax against submission of necessary documents by BHEL like ARE1 form and Form-H.</p> | <p><b>AGREE</b></p> <p><b>Excise Duty rate at present</b><br/>_____ %</p> <p><b>Maximum rate of Excise Duty</b><br/>_____ %</p> <p><b>Education Cess</b><br/>_____ %</p> |                   |
| 11     | <b>SALES TAX</b>                        | <p>To confirm whether applicable. If applicable, indicate current rate of sales tax.</p> <p>Note: Please see the state indicated above in Sl. No. 4 to which materials to be despatched before indicating rate of Sales Tax. Furnish following:</p> <p>CST Regn No.</p> <p>LST Regn No.</p> <p>TIN No.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <p><b>AGREE</b></p> <p><b>INDICATED</b></p>                                                                                                                              |                   |

| Sl. No | TERMS                    | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BIDDER'S CONFIRMATION                                                                                                   | DEVIATION IF ANY. |
|--------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------|
| 12     | <b>VALUE ADDED TAX</b>   | Since it is inter-state movement of goods, VAT is not applicable. Only CST against form C is applicable.<br><br>Or<br><br>Both are in the same State, VAT is applicable @ _____%                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>AGREE</b><br><br><br><br><b>INDICATED</b>                                                                            |                   |
| 13     | <b>OCTROI</b>            | To confirm whether applicable. If applicable, indicate current rate of Octroi _____%.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                         |                   |
| 14     | <b>FREIGHT CHARGES</b>   | Freight charges to be borne by Vendor. Please indicate Freight charges separately in priced offer, plus Service Tax if any.<br><br>Vendor's offer will be evaluated on "Total cost basis" including freight charges.<br><br>Vendor shall book the consignment through their approved Road carriers on "Freight Pre paid" door delivery consignee copy attached basis.<br><br>Vendor shall furnish following details along with Freight payment Bill :<br>a) Net weight<br>b) Gross weight<br>c) Volume of each package<br>d) No. of packages<br>e) Loose items, if any<br>f) Distance from vendor's works to destination. | <b>AGREED AND QUOTED IN LUMP SUM WITH SERVICE TAX IN PRICE BID</b><br><br><br><br><br><br><br><b>Service Tax _____%</b> |                   |
| 15     | <b>TRANSIT INSURANCE</b> | By Vendor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>AGREE</b>                                                                                                            |                   |
| 16     | <b>DELIVERY PERIOD</b>   | Within 4 weeks from the date of issue of PO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>AGREE</b>                                                                                                            |                   |

| Sl. No | TERMS                                                 | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BIDDER'S CONFIRMATION     | DEVIATION IF ANY. |
|--------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|
| 17     | WARRANTY                                              | <p>6 months from the date of DESPATCH for rectification of any defects.</p> <p>Please indicate charges if any, in percentage of PO value (excluding Taxes and Duties) for additional warranty per annum, if BHEL decides to have at a later stage.</p> <p><i>Please note, additional warranty charges will not be considered for evaluation of Lowest bidder.</i></p>                                                                                                             | AGREE                     |                   |
| 18     | TERMS OF PAYMENT (FOR MATERIAL SUPPLY & INSTALLATION) | <p>a) 90% + 100% Taxes, Duties and Freight Charges with 45 days credit from the date of receipt of complete set of original dispatch documents. Original Consignee Copy of Lorry Receipt shall accompany the goods.</p> <p>b) Balance 10% within 30 days of completion of Erection &amp; commissioning work on pro-rata basis against submission of “<b>Proof of completion of E&amp;C</b>” (like MOM, Site protocol, Job completion certificate, signed by BHEL site office)</p> | <p>AGREE</p> <p>AGREE</p> |                   |
| 19     | GENERAL                                               | BHEL has discontinued cheque payment and all payments will be through Electronic Fund Transfer (EFT) only. Please provide necessary details in the BHEL's standard format.                                                                                                                                                                                                                                                                                                        | AGREE                     |                   |

| <b>Sl.<br/>No</b> | <b>TERMS</b>               | <b>BHEL ACCEPTABLE TERM</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>BIDDER'S<br/>CONFIRM-<br/>ATION</b>                                                                                                                                                                                          | <b>DEVIATION<br/>IF ANY.</b> |
|-------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>20</b>         | <b>SHORTAGES /DAMAGES.</b> | a) In the event of damage on receipt of goods and on opening of packages, all such damages shall be made good within reasonable time of such intimation and cost of such material will be reimbursed only on settlement of Insurance claim limited to insurance settled amount.<br><br>b) In the event of shortages on receipt of goods and on opening of packages, all such shortages shall be made good within reasonable time of such intimation, free of cost by vendor.                                                                                                                                                                                                                                                                                      | <b>AGREE</b><br><br><br><br><br><br><br><b>AGREE</b>                                                                                                                                                                            |                              |
| <b>21</b>         | <b>PENALTY:</b>            | In the event of delay in agreed contractual delivery, penalty @ 0.5% (one half percent) per week but limited to a max of 10% (Ten percent) value of undelivered portion will be applicable.<br><br>Date of issue of Test Reports / Certificate of Conformance as proof of completion of manufacturing by vendor will be treated as date of despatch for penalty calculation.<br><br>Penalty will be applicable after <b>4 weeks</b> from the date of issue of PO.<br><br>Penalty if applicable shall be deducted at the time of settlement of 90% payment. Penalty if any will be indicated in Despatch Clearance letter.<br><br>If penalty is applicable for duration of less than a week, penalty @ 0.5% (One half percent) of the basic value will be charged. | <b>AGREE</b><br><br><br><br><br><br><br><b>If grace period is asked, then price will be loaded for the delivery including grace period beyond the enquired delivery . Loading will be as per loading factor sheet enclosed.</b> |                              |

| Sl. No | TERMS                      | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | BIDDER'S CONFIRMATION | DEVIATION IF ANY. |
|--------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| 22     | <b>MODE OF DESPATCH</b>    | By Road on door delivery, Consignee Copy attached basis on receipt of despatch clearance from BHEL.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>AGREE</b>          |                   |
| 23     | <b>DESPATCH DOCUMENTS</b>  | <p>Complete set of despatch documents shall be forwarded to BHEL directly. Despatch documents include Way Bill, Invoice, Packing list, Original Performance Bank Guarantee, Warranty certificate, O&amp;M manuals and Insurance intimation letter.</p> <p>One copy of Invoice, Packing list and Way Bill shall be faxed immediately after despatch.</p> <p><i>Note: The Invoice shall be complete with Item Nomenclature, Description, Unit, Quantity shall strictly be as per Purchase Order. Deviation to these will lead to financial losses to BHEL, which will have to be borne by Vendor only.</i></p> | <b>AGREE</b>          |                   |
| 24     | <b>WEIGHT &amp; VOLUME</b> | Please indicate following for calculating Freight charges (approximate):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                   |
| a)     |                            | <b>Total Net weight of the package/s.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                   |
| b)     |                            | <b>Total Gross weight of the package/s,</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                   |
| c)     |                            | <b>VOLUME: Length (L) X Breadth (B) X Height (H) in feet X No. of packages.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                   |

| Sl. No | TERMS                | BHEL ACCEPTABLE TERM                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BIDDER'S CONFIRMATION | DEVIATION IF ANY. |
|--------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| 25     | O&M MANUALS          | <p>As built Drawings, O&amp;M Manuals and other approved documents in two sets shall be furnished immediately after despatch to BHEL directly.</p> <p>1 set of above also shall be sent in soft media (CD ROM).</p> <p>Two sets of hard copies shall be directly despatched to site along with the material.</p> <p><i>Note: Supply of above documents (O&amp;M) in required No. of sets along with Despatch documents and material shall be indicated in packing slip.</i></p> | AGREE                 |                   |
| 26     | TRANSHIPMENT         | NOT ALLOWED                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NOTED                 |                   |
| 27     | DESPATCH CLEARANCE   | <p>BHEL will issue despatch clearance on receipt of Test Certificates/ Certificate of Conformance and review/verification of the same.</p> <p>If necessary, BHEL representatives may inspect the product at the Vendor's Works before providing Despatch Clearance.</p> <p>Goods <u>shall not</u> be despatched without obtaining despatch clearance from BHEL</p>                                                                                                              | AGREE                 |                   |
| 28     | REPAIR OF COMPONENTS | <p>During commissioning / warranty period, repair of failed components will be undertaken by you and if repair is not possible, then free replacement of components will be made by you without any commercial implications to BHEL.</p>                                                                                                                                                                                                                                        | AGREE                 |                   |



### Rate Schedule for Price Bid

(To be returned in original along with Price Offer after duly filling-in  
and affixing Signatures and Seal)

| Sl. No. | ITEM                                                             | QTY   | AMOUNT IN FIGURES (Rs.) | AMOUNT IN WORDS (Rs) |
|---------|------------------------------------------------------------------|-------|-------------------------|----------------------|
| 1       | Container Office as per given Specification                      | 1 No. |                         |                      |
| 2       | Furnishing as per given Specification                            | 1 set |                         |                      |
| 3       | Electrical Fixtures as per given Specification                   | 1 set |                         |                      |
| 4       | Transportation Charges from Bidder's place to BHEL Project Site. | LS    |                         |                      |
| 5       | Erection and Installation Charges at Site                        | LS    |                         |                      |
|         | <b>GROSS TOTAL (Excluding Taxes)</b>                             |       |                         |                      |