



BHARAT HEAVY ELECTRICALS LIMITED
RC PURAM :: HYDERABAD – 502032
T & C ENGINEERING

Notice Inviting Tender

Ref. No. : HY/TCEF/ O&M/NIT/2018-19/010

Date : 15/04/2019

Sub: Rate Contract for Offset printing of O & M Manuals and final documentation for Steam Turbines, Compressors, Gas Turbines, Heat Exchangers, Electrical Machines and Pumps of BHEL RC Puram Unit -Reg.

1. Bharat Heavy Electricals Limited, a Government of India Public Sector undertaking having its Registered Office at Siri Fort, New Delhi. BHEL Ramachandrapuram, one of its manufacturing Units, invites sealed tenders in two part bid from eligible /Contractors, who fulfill qualification criteria as stipulated in NIT, for the work, **“Off-set printing of O&M Manuals and final documentation for Steam Turbines, Compressors, Gas Turbines, Heat Exchangers, Electrical Machines and Pumps ”**.
2. Two part Sealed Tenders (Techno-commercial bid and Price bid separately) for execution of Off – Set printing of O & M Manuals and final documentation for Steam Turbines, Compressors, Gas Turbines, Heat Exchangers, Electrical Machines and Pumps of BHEL RC Puram unit as detailed in the subsequent pages of this tender notice, will have to be submitted to Tender Box, Vendor Complex, Bharat Heavy Electricals Limited, RC Puram, Hyderabad-502032 up to 11:00 hrs on **25/04/2019** and technical bid will be opened on same day at 13.30 hrs.

- i. Tender Number & date : HY/TCEF/ O&M/NIT/2018-19/010
15.04.2019
- ii. Name of the Work : “Offset printing of O&M Manuals and final documentation for Steam Turbines, Compressors, Gas Turbines, Heat Exchangers, Electrical Machines and Pumps”.
- iii. EMD : Rs. 80,000/-
- iv. Estimated value of work : Rs. 79,91,443/-
- v. Cost of tender documents (down loaded) : Rs. 2000/-
- vi. Last date for down loading of tender documents : 25.04.2019
- vii. Last date for submission of tender : 25.04.2019, 11.00 Hrs
- viii. Date, time and place of tender opening : 25.04.2019, 13.30 Hrs
Vendor complex,
Besides Administrative building,
BHEL Ramachandrapuram.
Hyderabad - 502032
- ix. Period of completion : 24 months
(From date of issue of LOI)

3. In compliance with BHEL Works Policy 2016, the tenderer has to pay an EMD of Rs 80,000/- along with bid. EMD can be paid by NEFT/RTGS/Demand Draft / Banker's Cheque drawn in favour of "BHARAT HEAVY ELECTRICALS LIMITED, RC Puram, Hyderabad" payable at Hyderabad . **No other means of payment shall be accepted. Technical bids without EMD will be rejected.** EMD will be returned to unsuccessful tenderers. The successful tenderers shall pay Security Deposit (SD) as per details listed below

SECURITY DEPOSIT

- 3.1 Upon acceptance of his/her tender bid, the successful tenderer must deposit Security Deposit of 5% of contract value within the time specified in the letter of intent.
- 3.2 The successful tenderer on receipt of letter of intent can convey his acceptance in writing for conversion of EMD into security deposit.
- 3.3 If the work is awarded, the agency has to pay 50% of SD in advance on contract value before commencement of work after adjusting of EMD amount.
- 3.4 Security Deposit may be furnished in any one of the following forms.
- i. Pay Order, NEFT,RTGS or Demand Draft in favour of BHEL
 - ii. Local cheques of scheduled banks, subject to realization.
 - iii. Securities available from India Post such as National savings Certificates, Kisan Vikas Patras etc.
 - iv. 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% has to be remitted either by cash or in the other form of security. The Bank Guarantee format should have the approval of BHEL.
 - v. Fixed Deposit Receipt issued by scheduled Banks / Public Financial Institutions as defined in the companies Act. The FDR should be in the name of the contractor, A/C BHEL, duly discharged on the back.
 - vi. Security Deposit can also be recovered at the rate 10% from the running bills. However in such cases at least 50% of the Security Deposit should be deposited before start of the work and the balance 50% will be recovered from the running bills.
 - vii. EMD of the successful tenderer shall be converted and adjusted against the security deposit.

BANK ACCOUNT DATA FOR RTGS/NEFT MODE OF PAYMENT

1. Party Code

2. Option : RTGS/NEFT

3. Beneficiary Details:

A) Name of Beneficiary : BHARAT HEAVY ELECTRICALS LIMITED

B) Address : RAMACHANDRAPURAM, HYDERABAD- 502032.

C) Bank Name : STATE BANK OF INDIA

D) BRANCH NAME : BHELTOWNSHIP, HYDERABAD- 502032.

E) Account No. : 62048154115

F) Account type : Current A/c

G) Bank IFSC Code : SBIN0020075

H) Bank MICR Code : 500002370

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

3.5 Failure by the successful tenderer/bidder to deposit the security deposit amount as mentioned above within the stipulated time, which will include any extension that may be granted by the authorities, will render his earnest money deposit liable to forfeiture and his tender shall be consider as withdrawn. Security Deposit shall not be refundable to the contractor except in accordance with the terms of the contract.

3.5 The Security Deposit will be released along with the final bill or after completion of maintenance period for the work, whichever will be later, subject to the condition that nothing is outstanding against the Contractor.

3.7 **Taxes & Duties- GST Clauses**

- a) In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.
- b) In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied / leviable on BHEL.
- c) The bidder shall arrange to send to BHEL, Hyderabad along with all the required documents as in Purchase Order, Tax Invoice (Original for Recipient) along with his bills.
- d) Vendor to ensure correct applicability of IGST/CGST/SGST/UTGST based on the Inter / Intra state movement Supply of goods and services or both.
- e) Taxes and duties prevalent on the contractual delivery date or the actual delivery date (in case of delay) whichever is lower shall be applicable paid. Composition Scheme to be addressed.
- f) Vendor shall note that the Invoice has to be raised quoting HSN Code of Goods or Accounting Code of Services or both wherever applicable.
- g) Invoice should mention BHEL-HPEP-HYDERABAD GSTIN: 36AAACB4146P1ZG or GSTIN of BHEL Nodal Agency as mentioned in PO.
- h) In case of any short supply of goods or service Vendor has to raise a credit note for short supplied quantity as per GST provisions.
- i) Any GST liability arising on BHEL under reverse charge before actual receipt of goods and or services and/or invoice thereof would be subject to recovery of interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of invoices and other conditions specified in GST law, as applicable.
- j) Penalty clause: 0.50 % of the value of work or part thereof will be levied for every week delay from the date of issue of LOI/Commencement of work. Penalty amount so determined along with applicable GST thereon shall be recovered..
- k) Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- l) A declaration to the effect that all tax liability as per GST rules and regulations shall be discharged.

The tender will be operated through rate contract and the decision to restrict the number of tenderers for this rate contract will rest with BHEL. The tenderer who quoted lowest rates (L1) will be considered. **L1 tenderer will be decided taking into account the % charge on the estimated cost.**

1. The price bid of technically accepted tenders will be opened by Tender Committee. The date, time and place for price bid opening will be informed later. The tenderer or their agents are expected to be present at the time of the opening of the price bid of tender. The tenders shall be submitted in prescribed form as detailed in the subsequent pages.
2. Tenderers are requested to submit their techno-commercial bid and price bid in the formats enclosed. The technical-commercial bid and price bids are to be submitted separately in sealed covers super scribing “Notice Inviting Tender no. HY/TCEF/O&M/NIT/2018-19/010 (Tender Due Date: **25/04/2019**)”. The tenderers have to number (X of Y pages) and sign all pages of their bid. Offers without signatures will stand disqualified. Bids are to be addressed to:

Tender Box
Vendor Complex
Near Administrative Building
BHEL, RC Puram,
HYDERABAD. 502032.

3. SUB-CONTRACTING

The contractor shall not sub-contract or transfer or assign the contract in full or any part thereof to any other person, firm, or company without the written approval of BHEL.

4. LAWS GOVERNING THE CONTRACT

- i) The contract will be governed by the Laws of India for the time being in force and as amended or made from time to time.
- ii) All disputes shall be settled in accordance with the Laws of India for the time being in force and as amended from time to time.
- iii) All disputes arising out of or in relation to this contract or Agreement shall be settled by mutual discussions through Conciliation and in the event of failure of conciliation, such disputes shall be referred to Arbitration in accordance with the provisions of Arbitration and Conciliation Act,1996.

5. LEGAL JURISDICTION

In respect of all matters arising out of or pertaining to the contract, the cause of action there of shall be deemed to have arisen only at RC Puram, Hyderabad, where BHEL - HPEP / BHEL PE&SD is situated. All legal proceedings pertaining to the above matters or dispute shall be instituted only in courts having territorial jurisdiction over the place where BHEL-HPEP / BHEL PE&SD is situated and no other court shall have the jurisdiction.

6. Pre Qualification / Important Note

The following conditions have to be satisfied by the tenderer, with documentary proof to be enclosed along with tender bid. **In case the tenderer fails to enclose the following documentary proof along with their bid, their bid will be rejected.**

- I. Average Annual financial turnover during the last 3 financial years, ending 31st March of the financial year, should be at least 30% of the 50% of tender value i.e.Rs.11,98,716/-.
- II. Experience of having successfully completed / in execution similar works during last **7 years** ending last day of month previous to the one in which applications are invited should be either of the following.
 - a) Three similar completed works costing not less than the amount equal to 40% of the 50% of tender value i.e. Rs. 15,98,289/-.
Or
 - b) Two similar completed works costing not less than the amount equal to 50% of the 50% of tender value i.e. Rs. 19,97,861/-.
Or
 - c) One similar completed work costing not less than the amount equal to 80% of the 50% of tender value i.e. 31,96,577/-.

Similar work: Off-set printing of O&M manuals

The scope of work includes collecting all the documents, drawings from different sections of the departments and sorting, punching, stapling, gathering, insertion into folders as per the content list of each volume to make volumes complete in all respects. As per content lists/sample, lamination of A3, A4 size drawings, documents, scanning of documents, compilation all the documents, drawings and off-set printing of O & M manuals with separators, pouches, special folders and CD making and handing over to concerned section/CDC. Collecting all the documents from different sections of department takes around 15 days for each project, but can be taken simultaneously for number of projects as per demand.

- III. It is required to furnish GST registration certificate
- IV. PAN No. (In case not available, proof of having applied with acknowledgement from concerned authority.

7. The successful tenderers on intimation have to complete the agreement by signing all documents connected therewith.
8. Tenderer shall read carefully the terms & conditions of the tender and all other relevant documents before quoting the percentage charge in price bid.
9. BHEL reserves the right to reject / cancel any tender or part there of or all the tenders without assigning any reason.
10. The following documents in sealed covers to be submitted duly filled and signed along with tender.
 - a) Technical specifications, Format no. : HY/TCEF/O&M/NIT/2018-19/F001
 - b) Terms and Conditions, Format no. : HY/TCEF/O&M/NIT/2018-19/F002
 - c) Copy of PAN No
 - d) Details of financial turn over for last three years
 - e) IT returns of last three financial years
 - f) Work experience as per Clause 6.II
 - g) EMD deposit proof
 - h) Price Bid, Format no. : HY/TCEF/O&M/NIT/2018-19/F003

Techno-commercial bid, item "a" to "g", shall be submitted together in a separate sealed cover. This cover should be superscripted with:

“Tender no.: HY/TCEF/O&M/NIT/2018-19/010
TECHNICAL BID

Price bid, item "h", shall be submitted in a separate sealed cover superscripted with.

“Tender no.: HY/TCEF/O&M/NIT/2018-19/010
PRICE BID

11. REVERSE AUCTION: BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit “online sealed bid” in Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.

Start price for Reverse Auction will be estimate or L1 of on-line sealed bids, whichever is less.

(Ramudu P)
AGM / T& C Engg(FES)

**TECHNICAL SPECIFICATION FOR RATE CONTRACT FOR OFF-SET
PRINTING OF O&M MANUALS FOR GAS TURBINES, STEAM TURBINES,
COMPRESSORS, GENERATORS AND PUMPS.**

Name of the firm:

PAN NO:

Address:

S. No.		Vendor's response	For BHEL's use
A) Technical Requirements			
1	Process to be used-OFF-SET PRINTING. Xerox & Riso prohibited		
2	Reproduction of Technical documents from size to size and reproduction of bigger size documents to A4 or A3.		
3	Printing is single side or back to back as instructed.		
4	Paper to be used.	80 GSM –Executive Bond	
		100 GSM- Maplitho	
		100 GSM-Executive Bond	
5	Folders of 1", 2" and 3" size as per BHEL standard dimensions (24.5 x 31.3 mm) suitable for filing A4 sheets. Tenderer shall verify a sample of folders from BHEL and confirm to supply the same.		
B) Folders (as per BHEL standard mentioned above)			
1	The folders are made of 4mm thick hard board		
2	Covered with resin cloth..		
3	Of colour code 631 of BIS:5(light grey)		
4	With 4 holes of 8 mm size with equal pitch.		
5	Channel type clamp of stainless steel		
C) Compilation			
1	Sorting, punching, stapling, gathering and insertion into folders as per the content list.		
2	Plastic separators are to be used for each chapter		
3	Each copy of manual is to be enveloped with suitable polythene cover and tied		
4	A0 to A2 Drawings are to be inserted in Pouches.		
D) Separators			
1	A4 PVC 0.25 mm thick plastic Separators (with nos.or titles), each		
E) Pouches			
1	Polythene non –sticky pouches to accommodate drawings folded freely to A4 size.		

S. No.		Vendor's response	For BHEL's use
F	Lamination for A4 and A3 sheets		
G	Colour laser printing in A4 and A3 sheets		
H	Scanning and CD making with hyper links		
I	Collection of input data from all agencies and delivery of compiled manuals at relevant BHEL works		
J	Photo copy of proof of payment of EMD and cost of tender documents or original DD no. Dt for EMD of Rs 80,000/- (Rupees Eighty thousand only) or original DD towards cost of tender documents Rs.2000 (Rupees two thousand only)		

Details of firm:

01	GST Registration No.		Proof enclosed Yes/No	Page No.
02	Banker's Name & Address			
03	Bank A/c No. & Branch			
04	Proof of payment of cost of tender doc DD No./NEFT/RTGS./NSICL Sr. No			
05	Proof of payment of EMD DD No./NEFT/RTGS/NSICL Sr No.			Page No.
06	Financial Turnover for preceding three years duly certified by qualified Chartered Accountant: ex. 2015-16,2016-17,2017-18	FY 2015-16	FY 2016-17	FY 2017-18
		Rs.	Rs.	Rs.
		Page No.	Page No.	Page No.
07	Experience	LOI No.	LOI No.	LOI No.
		Brief description	Brief description	Brief description
		Work executed	Work executed	Work executed
		Rs.	Rs.	Rs.
		Page No.	Page No.	Page No.
08	IT Returns	AY 2016-17	AY 2017-18	AY 2018-19
		Page No.	Page No.	Page No.
09	Vendor Code(For existing vendors)			
10	Any other comments			
	Phone No.	Email:		

Note:

I. Photocopy in support of above wherever applicable should be attached.

II. Please note that if answer of Sl. No.04, 05 is not available or 'No' then the bid is liable to be rejected. **Please fill all the columns and enclose the supporting documents.**

III Financial turnover and values of work executed in S. No.6,7 are to be mentioned in figures and supporting documents are to be attached. (page nos are to be given for technical bid and page nos are to be mentioned for the above wherever required)

Name:

Signature with date with seal

**TERMS AND CONDITIONS OF RATE CONTRACT FOR OFF-SET PRINTING OF
O&M MANUALS FOR GAS TURBINES, STEAM TURBINES, COMPRESSORS,
GENERATORS AND PUMPS OF BHEL RC PURAM UNIT**

1. The period of rate contract is going to be for a period of Two (2) years from the date of award of contract.
2. The tender will be operated through rate contract and the decision to restrict the number of tenderer/vendors for this rate contract will rest with BHEL. L1 tenderer/vendor will be decided taking into account the total cost quoted for all the categories put together. Tenderer/vendors are required to submit their quotations for all the categories and quotations submitted in partial will be summarily rejected.
3. To meet the commitment delivery of documents to the customer and the quantum of load counter offers will be explored.
4. a) The counter offers will be on the basis of L1 rate and the quantity of jobs will be 50 % to the L1 and remaining to other technically qualified tenderers/vendors limited to 2 by distributing load 30%, 20% to L2, L3 respectively based on competitiveness if the number of qualified responses (N) is four or more.
b) If the number of qualified responses is three, the distribution of work will be for two vendors only in the proportion of 60% to L1 and 40% to L2.
c) If the number of qualified responses is two, the distribution of work will also be for two vendors in the proportion of 60% to L1 and 40% to other technically qualified vendor with the approval.
d) If the number of qualified responses is one, the 100% work will be allotted to the vendor.
In case of disagreement by any party/parties within L2 and L3 the load will be transferred to L1. The percentage load distribution is subject to performance in terms of specified delivery & quality of job.
5. No. of sheets mentioned in the table are approximate load of OFF SET PRINTING expected yearly and liable for variation.
6. Job input collection and clarification from indenter along with transmittal note prescribed by BHEL is the responsibility of tenderer/vendor.
7. Masters of originals for reproduction shall be collected from BHEL. For this purpose the tenderer/vendor's representative should contact all user departments once in a week. Modifications if any as suggested by the indenter in the originals shall be implemented by the Tenderer/vendor. Prior to proceeding with final printing, a proof copy shall be shown to the indenter and clearance be obtained. The compiled manuals/job shall be delivered by the Tenderer/vendor at relevant BHEL works within 15 days after receipt of final input. Proper justification for delay if any is not furnished to the satisfaction of BHEL, penalty is liable to be imposed.
8. Tenderer/vendor's representative who contacts the user departments should sign in the register with all the user departments specifically opened for the purpose in testimony of having called on them.
9. If the job is not delivered in time, the order is liable to be cancelled.

10. Originals should be preserved and inventory to be returned promptly along with compiled manuals/job.
11. Tenderer/vendors are required to submit their invoices to their respective indenters within ten (10) days from the date of final delivery of jobs, but not later than thirty (30) days, for satisfactory completion of the job and recommendation for payment.
12. After receipt and acceptance of O&M manuals, payment will be released within ninety (90) days from the date of invoices from the tenderer/vendor.
13. The contractor shall not sub-contract or transfer or assign the contract in full or any part thereof to any other person or firm or company without the previous express written approval of BHEL
14. In respect of all matters arising out of or pertaining to the contract, the cause of action thereof shall be deemed to have arisen only at RC Puram, Hyderabad, where BHEL - HPEP is situated. All legal proceedings pertaining to the above matters or dispute shall be instituted only in courts of Sangareddy, Medak district having territorial jurisdiction over the place where BHEL-HPEP / is situated and no other court shall have the jurisdiction
15. Penalty @ 0.5% per week to a maximum of 10% of the bill will be levied for the late delivery of the job. Job has to be delivered within 15 days after providing all inputs for printing of O&M manual or final documentation.
16. Penalties shall be applied for inadequate quality of job (i.e. more than 10% rework),. Such penalties to a maximum 5% of bill value will be levied and deducted from the bill.
17. Failure to comply with the contract
 - i. Notwithstanding anything contained in any other clause, BHEL reserves the right to terminate the contract due to any failure on the part of the Tenderer in discharging his obligations under the contract or in the event of his becoming insolvent or going into liquidation. The decision of the BHEL about the failure on the part of the Tenderer shall be final and binding on the tenderer.
 - ii. In case of any damage to the existing building, structures, materials, tools, furniture and fixtures, machines etc., caused from contractor's end directly or indirectly, the cost of its repairs or replacement will be recovered from the contractor. If there is any work stoppage in any area of the Plant due to the fault of the contractor, the contractor is liable to compensate the same.
 - iii. In the event of any failure on the part of the tenderer, BHEL shall have the right without prejudice to any other right or remedies, to get the work done through any other agency and the Tenderer shall be liable to compensate BHEL for any losses on this account. The additional cost, loss, if any incurred by BHEL will be recovered from the bills, security deposits, other dues, directly from the Tenderer or by initiating appropriate legal action.
18. Tenderer/vendor shall implement in-house quality control and shall carry out 100% quality checks on full size hard copy. This corrected copy shall be submitted to indenter as a proof of correction.

19. Consistent bad performance in terms of delivery and quality of job will lead to termination of rate contract with that tenderer/vendor without any notice. BHEL shall consequently redistribute the load among the other tenderer/vendors
 20. Tenderer/vendor is responsible for adherence to the material movement and security procedure of BHEL.
 21. The inputs provided are proprietary to BHEL and confidentiality of the same is to be maintained by the tenderer/vendor. In case of violation by any tenderer/vendor, their rate contract is liable to be terminated.
 22. Tenderer/vendor shall not utilize services of BHEL employees for carrying out contract jobs. In case of violation of this condition, their rate contract will be terminated without any notice.
 23. BHEL reserves the right to terminate / short closure of the rate contract during the period of the rate contract without assigning any reason thereof.
 24. The contract value quoted by the contractor shall be firm for the contract period of two years. There shall be no revision in contract value due to increase in any statutory levies during the period of the contract and this increase shall be absorbed by the contractor himself in full. PVC, Bonus and ORC are not applicable.
25. DISCREPANCY IN WORDS & FIGURE QUOTED IN PRICE BIDS:
- i) If there is discrepancy in the price structure quoted between the unit price and the total price, for the required goods / services / works (which obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly. Unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
 - ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - iii) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (i) and (ii) above.
If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
26. SITE VISIT
- Before quoting, the tenderers are advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions, position of materials and labour related procedures & practices. They should be well versed with BHEL General Conditions of Contract, Instructions to tenderers, drawings wherever applicable and specifications and all other documents which form part of the agreement to be entered into subsequent to award of work. The tenderers shall specially note that it is the tenderer's responsibility to provide any item which is not specially mentioned in the specification or drawing, but which is necessary to complete the work.

Name:

Signature with Date:

Seal:

PART - B
PROFORMA FOR PRICE BID

Printing size to size

Approximate quantities are mentioned in the table. Tenderer to fill up the offered % in part III.

Soft copy furnished by BHEL:

Part I					
Sl No.	Category	Copies for each sheet	No of sheets (A)	Rate per sheet (Rs.) (B)	Amount (Rs) (A x B)
1	A4 S/S executive 80 GSM	10 copies	3074	50	153700
2	A4 S/S maplitho 100 GSM	6 copies	19475	35	681625
3	A4 S/S maplitho 100 GSM	10 copies	6650	48	319200
4	A4 S/S executive 80 GSM	15 copies	21950	52	1141400
5	A4 B/B maplitho 100 GSM	6 copies	43050	70	3013500
6	A4 B/B executive 100 GSM	10 copies	5409	90	486810
7	A3 S/S executive 100 GSM	10 copies	2144	135	289440
8	A3 S/S maplitho 100 GSM	6 copies	2255	80	180400
9	A3 S/S maplitho 100 GSM	10 copies	190	120	22800
10				Sub Total (C)	6288875

Part II				
Sl No.	Category Description	Qty (D)	Rate per Unit (Rs.) (E)	Amount (Rs.) (D X E)
11	Separators: 0.25 mm thick PVC plastic separator of A4 size (with nos or titles) each	21131	6	126786
12	Pouches: Polythene non-sticky pouches to accommodate drawings Folded freely to A4 size	10712	8	85696
13	Special folders of 1", 2" and 3" size as per BHEL standard dimensions. (24.5 x 31.3 mm) suitable for filing A4 sheets made of 4 mm thick hard board covered with a) Resin cloth b) Color code 631 of B1s: 5 (light grey) c) With 4 holes of 8 mm size with equal pitch	3357	310	1040670
14	A3 size lamination	12509	4	50036
15	A4 size color laser printing	37498	10	374980
16	Soft copies (5 CDs per project)	610	40	24400
17	Sub Total (F)			1702568
18	Grand Total (G = C + F)			7991443

PART - B
PROFORMA FOR PRICE BID (Contd)

Part III	% Charge on SI No.18	
19a	In figures	
19b	In words	

Part IV: Grand Total Value of the Contract	
	BHEL will arrive the total value of the contract (excluding GST) by summing up SI No. 18 + (19a Part III x SI No. 18)
	Note: The estimate is excluding GST, which will be paid extra with submission of documentary evidence.

NOTE:

1. Contractor has to quote positive or negative % upto two decimals (e.g. 1.56 % etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason. Changing any other value in Price Bid will lead to rejection of the Price Bid.
2. The percentage charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, value mentioned in words will prevail.
3. In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
4. Price bid evaluation will be made on the basis of % charge quoted by bidder.
5. Applicable taxes and duties if any to be indicated separately with present applicable rate
6. Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company.

Note : S/S : Single side printing
B/B : Both sides printing

GST will be paid extra against the documentary evidence.