



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

SUBJECT: TENDER ENQUIRY FOR RATE CONTRACT OF GALVANISED CABLE TRAY SUPPORT- BOLTABLE TYPE AS PER TECHNICAL SPECIFICATION NO. PE-RC-999-507-E013 Rev.00

OUR REF: TENDER ENQUIRY NO: PE/PG/RTC/E-5662/2017, DATED-04-07-2017

Dear Sir/ Ma'am,

We are pleased to invite your offer for subject package in two parts strictly as per Clause-2.0 of the "Instructions to Bidders" of GCC Rev.06. The details of the tender enquiry is as mentioned below:

Sl. No	Description for which Rate Contract is desired	Tentative Quantity	Delivery required
1	GALVANISED CABLE TRAY SUPPORT- BOLTABLE TYPE - Refer Technical specification PE-RC-999-507-E013 Rev.0 for detailed description.	As per BOQ cum price schedule in Annexure-I) cumulative for the Prospective Projects as per Annexure-III	"Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL. Successful bidder to make 1st submission of drawing/docs within 01 weeks from the date of Purchase Order as mentioned in Cl. No. 4.2, section -I Volume-II of Technical Specification PE-RC-999-507-E013 Rev.00. Vendor to resubmit documents within one week, taking care of all the comments of BHEL. Any deficiency in documents submitted w.r.t. agreed specification/ comments from BHEL shall be treated as non-submission and no. of days delay in submission of complete documents during approval process, on account of this, would be reduced from the delivery. The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions."

Your best quotation/offer for the above requirement, in line with our terms and conditions, should either be delivered in person or sent by COURIER/REGISTERED POST, to the following address only:

Tender Box, Tender Room, Ground Floor, PPEI Building
(behind Reception Desk)
C/O SWAPNIL KUMAR/ Dy. MANAGER, CMM
I. P. SINGH / SR. MANAGER, CMM
M/s. Bharat Heavy Electricals Ltd.,
Project Engineering Management,
Power Project Engineering Institute,
HRD & ESI Complex,
Plot No 25, Sector-16 A, Noida-201301, U.P., INDIA
E-mail
swapnilkumar@bhel.in; indra.pal.singh@bhel.in
Ph. No. +91-120-4213563, +919953160482; +919818989654

Handwritten signature
04-07-17



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by 10:00 AM (IST). The offer has to be deposited in tender box only. Part-I bids shall be opened at 11:00 AM (IST) on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Note: -

- I. Please note that Part Supplies offered for Project shall disqualify the bidder's offer.
- II. Evaluation will be done on overall L1 (Total cost to BHEL) basis with necessary loading as applicable. Incomplete offer or offer for part of NIT BOM/BOQ shall be summarily rejected

Please refer GCC Rev-06 which is available on www.bhelpem.com. You are requested to kindly download the same. SCC is enclosed at Annexure- A

1. Rate contract, on PVC basis, for 2 years from placement of Rate Contract PO, will be done with a provision for further extension after review on mutual consent.

Rate contract is proposed to be done with 2 vendors in ratio of 70:30 value wise at L1 FOR site price for this package (BHEL will try to ensure % split mentioned above, however % of splitting of RC between 2 vendors may be changed during ordering process for reason such as if L1 bidder is not customer approved etc.). However, order for a project shall not be split and will be placed on single vendor.

L1 Rates shall be counter offered to vendors (L2, L3 & so on) in succession. If none accepts L1 rates, RC shall be done with L1 vendor for 100% value.

2. Evaluation will be done on overall L1 (Total cost to BHEL) basis with necessary loading as applicable. Incomplete offer or offer for part of NIT BOM/BOQ shall be summarily rejected.
3. Bidders to note the following: -
 - a) Rate contract shall be decided on the basis of grand Total FOR site price of Total BOQ of Galvanized Cable Tray Support System – Bolt type as listed in price format (Annexure-I)
 - b) Though evaluation is proposed on Grand Total FOR site, but there is % allocation weightage against BOQ quantity of each item which shall be used for arriving at price break up. Bidders need to give only their Ex Works price for given BOQ at sl no-'5' Column 9 of BOQ of Annexure-I
 - c) Bidders also require to mention % of GST against respective column applicable for each items.
 - d) Bidder to give single freight % of total Ex-Works value considering delivery anywhere in India in the freight column.
 - e) Rest of the prices shall be derived by BHEL in line with allocation fixed for each item.
 - f) For better clarity to the bidders where value is to be filled is noted as "to be quoted" and for other columns it will be noted as "derived" which denotes shall be derived by BHEL as per allocation fixed against each item.
4. Refer Annexure- III for list of prospective projects which is indicative only, BHEL may ask for delivery anywhere in India for any of the project added in the prospective project/existing projects during RC period.



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

5.0 TERMS AND CONDITIONS

- 5.1 Enquiry No., due date etc. must be legibly super scribed on the offers as per clause no. 2.0 of "Instructions to Bidders".
- 5.2 Offers should be submitted in two parts in two separate sealed covers as follows:
- Part-I Bid: - Documents and Credential as per Technical PQR and Techno-Commercial offer (along with un-priced copy of un-priced bid and un-priced schedule of Technical-Commercial Deviation, Annexure I & II)
 - Part II Bid: - Price Bid and Priced schedule of Technical-Commercial Deviation.
- 5.3 Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/amendments, if any.
- 5.4 Techno-commercial offer of only those bidders shall be evaluated who will meet the Technical pre-qualifying requirement of the tender.

6 Bidders shall submit their offers meeting the requirements of the following tender documents and other Terms and Conditions included in this Enquiry Letter:

- ANNEXURE-I of GCC Rev. 06: Letter to be furnished by the Bidders.
- DEFINITION OF TERMS.
- Volume-I: Comprising i) Part-A: Instructions to Bidders, ii) Part-B: General Commercial Terms & Conditions and iii) Special Conditions of Contract, if applicable.
- Volume-II: Comprising i) Part-A: General Technical Conditions and, ii) Part-B: Technical Specification.
- Volume-III: Schedules and Data Sheets.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.

- 7 Vendors shall quote in accordance with the requirements mentioned in the tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving Clause references along with the Cost of withdrawal of Deviations as per Annexure-II to GCC Rev 06 of "DEVIATION SHEET (COST OF WITHDRAWAL)" along with reasons for taking such deviations.

Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev 06

8. Please note the following:

- Price format is enclosed for compliance.
- SCC enclosed for compliance.
- GCC enclosed for compliance. GCC Rev-06 is available on www.bhelpem.com. You are requested to kindly download the same.

9. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents.
10. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
11. Validity of offer shall be as per Clause No. 7.0, "Instructions to Bidders" of GCC Rev 06.
12. Unsolicited fresh/revised Price Bids shall not be entertained.
13. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
14. Late tenders will be rejected.
15. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

SWAPNIL KUMAR
Dy. MGR/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4213563, 09953160482

Regd. Office:
BHEL House
Siri Fort
New Delhi-110049



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

SWAPNIL KUMAR, Dy. MANAGER, CMM M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: SWAPNIL KUMAR/ CMM E-MAIL: swapnilkumar@bhel.in Ph. No. 0120-4213563, 09953160482	I P SINGH, SR MANAGER, CMM M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: I P SINGH/ CMM E-MAIL: indra.pal.singh@bhel.in Ph. No. 0120- 4218749, 09818989654
--	--

16. For Definition of Terms refer GCC Rev.06. These definitions will apply to all the tender documents including this Enquiry Letter.

17. **Delivery:**

"Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL. Successful bidder to make 1st submission of drawing/docs within 01 weeks from the date of Purchase Order as mentioned in Cl. No. 4.2, section -I Volume-II of Technical Specification PE-RC-999-507-E013 Rev.00. Vendor to resubmit documents within one week, taking care of all the comments of BHEL. Any deficiency in documents submitted w.r.t. agreed specification/ comments from BHEL shall be treated as non-submission and no. of days delay in submission of complete documents during approval process, on account of this, would be reduced from the delivery. The vendor shall be responsible for getting approval from BHEL as early as possible and BHEL will support the process, in full, within above time frame and terms & conditions."

18. **PRE-QUALIFICATION REQUIREMENT: -**

Bidders is requested to fill up the details in "TECHNICAL PRE-QUALIFYING REQUIREMENT" as per the conditions mentioned in the PQR and also to submit the credentials.

Bids of only those bidders shall be evaluated who meet the Technical pre-qualifying requirements (if applicable).

19. Bidders to note that their bid shall be conditional subject to qualifying the PQR by registered vendors & non-registered vendors have to qualify PQR & get registered with PEM for the package.
For registration in PEM "Bidders needs to apply & get registered for subject package with PEM before P-2 (price bid opening) & hence you need to apply online for registration on PEM web portal & have to enclose acknowledgement with this effect with the bid documents else your bid will not be considered for evaluation"

20. **Bidders have to quote freight charges in percentage of their quoted ex-works prices.**

21. Limit on quantity variation shall be plus 30% of Contract Value (Ex Works) till validity of RC. The Purchaser shall have the right to increase or decrease quantities and scope up to the above extent of value and Seller/ Contractor shall be bound to accept the same at the contracted prices without any escalation.

22. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER GCC (06), SCC AND NIT". In case of deviations, bidder to clearly mention the same with their techno-commercial offer as per Point No-7 of NIT.

SWAPNIL KUMAR
Dy. MGR/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4213563, 09953160482

Regd. Office:
BHEL House
Siri Fort
New Delhi-110049



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

23. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalization.
24. The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.
25. "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."
BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
26. Bidders are requested to visit constantly our website to update them self for any technical or commercial change in the NIT.
27. CIF allocation is not applicable for this tender. Bidder to quote accordingly.
28. Prices shall be firm for the subject package.
29. Bidders to submit their offers strictly in line with the enclosed price format.
30. Inspection shall be done by BHEL/ END CUSTOMER/Third party Agency (finalized by BHEL).
31. Any other taxes & duties applicable on the date of bid but not quoted by the bidders shall be to the bidder's account.
32. Delivery terms for dispatches shall be FOR Dispatch Station.
33. This enquiry is subject to Conditions/ limits if any imposed in PMD / Vendor registration.
34. Bidders participating through open/limited tender will necessarily have to buy class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on www.bhel.com.
35. Non- registered bidder to submit the credentials required for Registration in BHEL PEM: -

"Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com - vendor section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."
36. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/ items with different bidders and also increase or decrease the quantity.

SWAPNIL KUMAR
Dy. MGR/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4213563, 09953160482

Regd. Office:
BHEL House
Siri Fort
New Delhi-110049



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
19-07-2017
BY 10:00 AM

37. BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer 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.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

Detailed guidelines of reverse auction 2016 are available in "TENDER/EOI section" under "Important Links" of www.bhelpem.com, same are applicable for subject tender.

The Bidders has to quote the Single Price (i.e. Total Cost to BHEL) in Reverse Auction i.e. Price mentioned in SI no-5, column -12 (Rs Y) with loading/de loading (if any). Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, GST, Freight as applicable, including loading (if any), De-loading (if any) shall be done in line with NIT terms.

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

Following Condition in Reverse Auction shall be treated as follows:

Case-I (GST and freight are identical in Reverse Auction & Conventional Price Bid)

Resolution: - Ordering shall be done on lower of the two bids (RA closing price & Conventional Price Bid). After successful completion of reverse auction L1 bidder shall be asked to submit break up in line with GST, freight quoted in their Conventional Price Bid.

38. L1 bidder will have to submit Bank Guarantee for each POs (irrespective of value) which will be placed under the Rate Contract finalised through this tender considering RC as original contract as per format mentioned in Annexure B to NIT instead of format mentioned in GCC Rev 06

39. Bidder to note that all other terms and condition shall be strictly as per NIT, GCC Rev. 06 & SCC. In the event of



Ref. Enquiry No.: PE/PG/RTC/E-5662/2017

Dated: 04-07-2017

TENDER ENQUIRY THROUGH E-PROCUREMENT

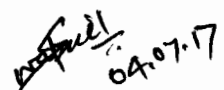
DUE DATE
19-07-2017
BY 10:00 AM

any contradiction in the terms and conditions mentioned, the order of preference shall be NIT (this letter) / SCC / GCC Rev. 06.

40. "If any bidder uploads price bid in the unpriced section (techno-commercial attachment page) of the tender in e-procurement, in that case bidder(s) shall only be responsible for such mistake and any consequences thereof. Hence all bidders are requested to be more careful at the time of uploading the Unpriced and Price Bid for Part-I and Part-II respectively to avoid mismatch".
41. Vendors shall have to enter into Integrity Pact (IP) with BHEL. The Integrity pact shall be returned by the bidder along with their Techno-commercial Bid, duly filled & signed by the authorized signatory and will form part of the order. Only those vendors/bidders who enter into Integrity Pact with BHEL, would be qualified to participate in the bidding Process. (Refer Annexure-IX, as per GCC Rev-06).
42. To oversee implementation of IP, Mrs. Pravin Tripathi, IA & AS (Retd.), has been appointed as IEM (Independent External Monitor) by BHEL.

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price given in sealed price bid.

Thanking you,
Yours faithfully,
For and on behalf of BHEL


(SWAPNIL KUMAR/ Dy. MANAGER)

Enclosure:

1. Enquiry Terms & Conditions
2. Price Format (Prices should be quoted in this format only)
3. Techno-Commercial Deviation Sheet (Annexure-II to GCC Rev 06)
4. BOQ & Technical Specifications
5. Technical PQR
6. Annexure A – SCC
7. Annexure B - BG Format

ANNEXURE- I to PE/PG/RTC/E-5662/2017; Dated : 04-07-2017

PRICE SCHEDULE

CABLE TRAY SUPPORT SYSTEM - BOLTABLE TYPE

1	2	3	4	5	6	7	8	9	10	11	12
Sr. No.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT EX- WORKS PRICE (Duly Packed) OF TOTAL EX-WORKS PRICE (INR)	UNIT EX- WORKS PRICE (duly packed) (INR)	Formula for TOTAL EX- WORKS PRICE (duly packed) (INR)	TOTAL EX- WORKS PRICE (duly packed) (INR)	GST @ % (INR)	FREIGHT CHARGES @ % of Total Ex- works (INR)	TOTAL FOR SITE PRICE (INR)
1	507-34016-A	SINGLE CHANNEL SC1 (IN STANDARD LENGTH OF 6M PER PIECE)	Metres	120000	$(0.2218 * X)/120000$	Derived	$0.2218 * X$	Derived	% TO BE QUOTED	%	Derived
2	507-34012-A	DOUBLE CHANNEL DC1 (IN STANDARD LENGTH OF 6M PER PIECE)	Metres	41000	$(0.1513 * X)/41000$	Derived	$0.1513 * X$	Derived	% TO BE QUOTED		Derived
3		CANTILEVER ARM EACH COMPLETE WITH 2 NOS. - M12 HEX. BOLT & WASHER									
		2 NOS. - M12 SPRING NUTS									
		2 NOS. - M6 PAN HEAD SCREWS & WASHER									
		2 NOS. - M6 SPRING NUTS									
3.1	507-34027-A	Cantilever arm for 600mm wide cable trays (750mm)	Nos.	6000	$(0.0133 * X)/6000$	Derived	$0.0133 * X$	Derived	% TO BE QUOTED		Derived
3.2	507-34028-A	Cantilever arm for 600mm wide cable trays (620mm)	Nos.	58000	$(0.1142 * X)/58000$	Derived	$0.1142 * X$	Derived	% TO BE QUOTED		Derived
3.3	507-34029-A	Cantilever arm for 300mm wide cable trays (320mm)	Nos.	26000	$(0.0365 * X)/26000$	Derived	$0.0365 * X$	Derived	% TO BE QUOTED		Derived
3.4	507-34030-A	Cantilever arm for 150mm wide cable trays (170mm)	Nos.	4000	$(0.0045 * X)/4000$	Derived	$0.0045 * X$	Derived	% TO BE QUOTED		Derived
3.5	507-34031-A	Cantilever arm for 600mm wide cable trays (650mm)	Nos.	95000	$(0.1926 * X)/95000$	Derived	$0.1926 * X$	Derived	% TO BE QUOTED		Derived
3.6	507-34032-A	Cantilever arm for 450mm wide cable trays (500mm)	Nos.	9200	$(0.0155 * X)/9200$	Derived	$0.0155 * X$	Derived	% TO BE QUOTED		Derived
3.7	507-34033-A	Cantilever arm for 300mm wide cable trays (350mm)	Nos.	36500	$(0.0538 * X)/36500$	Derived	$0.0538 * X$	Derived	% TO BE QUOTED		Derived
3.8	507-34034-A	Cantilever arm for 150mm wide cable trays (200mm)	Nos.	11000	$(0.0131 * X)/11000$	Derived	$0.0131 * X$	Derived	% TO BE QUOTED		Derived
3.9	507-34035-A	Cantilever arm for 100mm wide cable trays (150mm)	Nos.	200	$(0.0002 * X)/200$	Derived	$0.0002 * X$	Derived	% TO BE QUOTED		Derived

Signature
04.07.17

ANNEXURE- I to PE/PG/RTC/E-5662/2017; Dated : 04-07-2017

PRICE SCHEDULE

CABLE TRAY SUPPORT SYSTEM - BOLTABLE TYPE

4		CLAMPS AND FITTINGS COMPLETE WITH REQUIRED HARDWARES (Spring nuts/ washers etc. as required for complete installation)									
4.1	507-34001-A	90° ANGLE FITTING HL1	Nos.	27000	(0.0243* X)/27000	Derived	0.0243* X	Derived	% TO BE QUOTED	%	Derived
4.2	507-34010-A	CLAMP FOR SINGLE CHANNEL CC1	Nos.	46000	(0.0298* X)/46000	Derived	0.0298* X	Derived	% TO BE QUOTED		Derived
4.3	507-34011-A	CLAMP FOR DOUBLE CHANNEL CC2	Nos.	3000	(0.0023* X)/3000	Derived	0.0023* X	Derived	% TO BE QUOTED		Derived
4.4	507-34004-A	BASE PLATE FOR SINGLE CHANNEL BP1	Nos.	32000	(0.0219* X)/32000	Derived	0.0219* X	Derived	% TO BE QUOTED		Derived
4.5	507-34003-A	BASE PLATE FOR DOUBLE CHANNEL BP2	Nos.	10000	(0.0135* X)/10000	Derived	0.0135* X	Derived	% TO BE QUOTED		Derived
4.6	507-34005-A	BEAM CLAMP BC1	Nos.	40000	(0.0642* X)/40000	Derived	0.0642* X	Derived	% TO BE QUOTED		Derived
4.7	507-34021-A	TRAY FIXING CLAMP TC1	Nos.	15000	(0.0028* X)/15000	Derived	0.0028* X	Derived	% TO BE QUOTED		Derived
4.8	507-34014-A	FLAT PLATE STRAIGHT FITTING PF2	Nos.	6500	(0.0043* X)/6500	Derived	0.0043* X	Derived	% TO BE QUOTED		Derived
4.9	507-34015-A	FLAT PLATE TEE FITTING PF1	Nos.	11000	(0.0080* X)/11000	Derived	0.0080* X	Derived	% TO BE QUOTED		Derived
4.1	507-34002-A	90° ANGLE FITTING LA1	Nos.	35000	(0.0120* X)/35000	Derived	0.0120* X	Derived	% TO BE QUOTED		Derived
4.11	507-34003-A	TRESTLE BRACKET	Nos.	400	(0.0001* X)/400	Derived	0.0001* X	Derived	% TO BE QUOTED		Derived
5.0	GRAND TOTAL					Derived			Derived	Derived	Derived = Y

NOTE:-

- Bidder to note that evaluation shall be on Grand Total FOR site price to BHEL, however, Bidder to quote grand total Ex works value of the complete package (Rs X) only as per the BOQ above. The item wise break up of Ex works prices (unit as well as total) for all the items in the BOQ shall be derived as per the formulae indicated above by BHEL. Bidder also need to indicate GST percentage in the respective column and freight percentage of Ex works value considering delivery anywhere in India in the freight column.
- Rate contract shall be decided on the basis of grand Total FOR site price of Total BOQ
- Value is to be filled only where "to be quoted" is mentioned and for other columns where "derived" is mentioned same shall be derived by BHEL as per % allocation fixed against each item
- Bidder to note that total price indicated above at Sl. No 5.0 Column 12 (Rs. Y) shall be considered for evaluation and hence should be complete in all respect for the full scope defined and considering all terms and conditions agreed.
- The unit price quoted by bidder shall be binding for quantity variation which is at discretion of purchaser.
- Prices shall remain firm during contract execution.
- For any clarification please refer Technical Specification No-PE-RC-999-507-E013; Rev.0

*100% paid
04-07-17*

ANNEXURE- III to PE/PG/RTC/E-5662/2017; Dated : 04-07-2017	
CABLE TRAY SUPPORT BOLTABLE TYPE	
SL NO.	Prospective Project List
1	2 x 800MW KARIMNANAGR TPP-(SG)
2	1 x 800MW NORTH CHENNAI TPP
3	2 x 800MW UPPUR TPS
4	2 X 660MW ENNORE TPS
5	1 x 250MW ROUERKELA
6	3 x 660MW NORTH KARANPURA

W. S. S.
04.07.17



BHEL / PEM / CMM
SPECIAL CONDITIONS OF RATE CONTRACT

ANNEXURE- A to PE/PG/RTC/E-5662/2017; Dated : 04-07-2017
Cable Tray Support System (Galvanized) – Boltable type

1. BHEL/PEM intends to enter into Rate Contract for the tendered various type/sizes initially for a period of two years. The Rate Contract shall come into force from the date of issue of Purchase order for Rate Contract. Validity for ordering shall be two years from the purchase order for Rate Contract.
2. Transit Insurance is in BHEL scope
3. The items will be required against respective projects. Exact quantities and Project information shall be intimated while placing order for a specific project based on the Rate Contract.
4. Freight charges shall be payable, as calculated at percentage of ex-works prices quoted by the bidder or actual freight charges paid to transporter whichever is lower against production of documentary evidence. Vendor to quote freight charges as percentage (%) of ex-works price for destination anywhere in India.
5. The prices shall remain firm during the period of two years with a provision for further extension after review on mutual consent.
6. Inspection of materials shall be carried out by BHEL/CQA and or by Customer or by an authorized agency at manufacture's works before dispatch, if required. Dispatch of material to be done, only after receipt of BHEL/Customer MDCC. It is responsibility of vendor to for obtain Material Dispatch Clearance Certificate (MDCC) from BHEL or Customer as required before dispatch of material.
Vendor shall give inspection call on BHEL-CQS web site to applicable inspection agency with a copy of inspection call to BHEL-PEM for arranging Customer participation (if applicable) in inspection / Joint inspection on the proposed date with an advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.
Items have to be manufactured as per specification and supplied strictly in accordance with the approved BHEL / Customer's Drawings & Quality Plan. The items/ test certificate of items, which for any reason are not acceptable to BHEL / Customer, shall be required to be retested. No extra charge shall be payable on those account by BHEL.
7. Mode dispatch for indigenous vendors shall be by road through Schedule Bank/BHEL (PEM) approved transporters.
8. Other terms and conditions shall be as per Standard Technical specification no. PE-RC-999-507-E013 Rev.00 & GCC Rev 06, Enquiry letter.
9. This enquiry is subject to Conditions/ limits if any imposed in PMD/ Vendor registration.
10. Tentative quantity is given in enquiry.
11. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendor/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL web site <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.

Handwritten signature
04.07.17