



An ISO 9001  
Company

## Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

<p style="text-align: center;"><b>TITLE</b></p> <p><b>CORRUGATED ALUMINIUM SHEETS CONFORMING TO IS:1254</b></p>	<p>Phone: +91 431 257 7899 Fax : +91 431 252 0719 Email : <a href="mailto:ashokpal@bheltry.co.in">ashokpal@bheltry.co.in</a></p>
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	<b>Reference Number:</b> Enquiry <b>1801501217</b>	<b>Enquiry Date:</b> <b>14.11.2015</b>	<b>Due date for submission of quotation: 05.12.2015</b>
<p>You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order</p>			

**BHEL/Trichy is looking for empanelment of new vendors for supply of "CORRUGATED ALUMINIUM SHEETS CONFORMING TO IS:1254"**

<p>BHEL commercial terms &amp; conditions and all annexure can be downloaded from BHEL web site <a href="http://www.bhel.com">http://www.bhel.com</a> or from the Government tender website <a href="http://tenders.gov.in">http://tenders.gov.in</a> (public sector units) Bharath Heavy Electricals Limited) under enquiry reference "<b>XXXXXXXXXX</b>"</p>	
<p>Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.</p>	<p>Yours faithfully, For <b>Bharath Heavy Electricals Limited</b></p> <p><b>DGM / MM</b></p>

# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
HIGH PRESSURE BOILER PLANT  
PURCHASE DEPARTMENT - FOSSIL BOILERS  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

PHONE :2577359  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail:  
Web:

	<b>Enquiry No</b> 1801501217	<b>Enquiry Date</b> 14.11.2015	<b>Due Date for Quotation</b> 05.12.2015
<p>Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. <b>Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date &amp; Enq. Due date must be written on all three covers.</b></p>			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	L180413781001001 CORRU.ALU.SHEET 1.6X920X1000	NO	147.000	147.00	31.01.16
20	L180413781001002 CORRU.ALU.SHEET 1.6X920X1100	NO	72.000	72.00	31.01.16
30	L180413781001003 CORRU.ALU.SHEET 1.6X920X1400	NO	269.000	269.00	31.01.16
40	L180413781001004 CORRU.ALU.SHEET 1.6X920X1500	NO	512.000	512.00	31.01.16
50	L180413781001005 CORRU.ALU.SHEET 1.6X920X1600	NO	288.000	288.00	31.01.16
60	L180413781001006 CORRU.ALU.SHEET 1.6X920X1700	NO	168.000	168.00	31.01.16
70	L180413781001007 CORRU.ALU.SHEET 1.6X920X1800	NO	181.000	181.00	31.01.16
80	L180413781001008 CORRU.ALU.SHEET 1.6X920X1900	NO	56.000	56.00	31.01.16
90	L180413781001009 CORRU.ALU.SHEET 1.6X920X2000	NO	259.000	259.00	31.01.16
100	L180413781001010 CORRU.ALU.SHEET 1.6X920X2100	NO	418.000	418.00	31.01.16
110	L180413781001011 CORRU.ALU.SHEET 1.6X920X2200	NO	408.000	408.00	31.01.16
120	L180413781001012 CORRU.ALU.SHEET 1.6X920X2300	NO	674.000	674.00	31.01.16
130	L180413781001013 CORRU.ALU.SHEET 1.6X920X2400	NO	393.000	393.00	31.01.16
140	L180413781001014 CORRU.ALU.SHEET 1.6X920X2500	NO	574.000	574.00	31.01.16
150	L180413781001015 CORRU.ALU.SHEET 1.6X920X2600	NO	763.000	763.00	31.01.16
160	L180413781001016 CORRU.ALU.SHEET 1.6X920X2700	NO	375.000	375.00	31.01.16
170	L180513781005001 CORRU.ALU.SHEET 1.6X920X1000	NO	147.000	147.00	31.03.16
180	L180513781005002 CORRU.ALU.SHEET 1.6X920X1000	NO	72.000	72.00	31.03.16

The offers should reach us 30 minutes before the time of opening of tenders.  
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

**VIGILANCE AWARENESS WEEK**  
**26 th OCT to 31st OCT 2015**  
**FOR VIGILANCE RELATED COMPLAINTS,**  
**CONTACT DGM/VIGILANCE & SM/VIGILANCE**  
**PHONE:0431-2577552,2577636**

Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LIMITED

**ASHOK KUMAR**

Engineer  
MANAGER / PURCHASE  
Materials Management  
BHARAT HEAVY ELECTRICALS  
THIRUCHIRAPALLI - 620014.  
Yours faithfully,



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Sl. No.	Item Description	Quantity	Unit	Rate	Amount	Delivery Date
190	CORRU. ALU. SHEET 1.6X920X1100 L180513781005003	NO		269.000	269.00	31.03.16
200	CORRU. ALU. SHEET 1.6X920X1400 L180513781005004	NO		512.000	512.00	31.03.16
210	CORRU. ALU. SHEET 1.6X920X1500 L180513781005005	NO		288.000	288.00	31.03.16
220	CORRU. ALU. SHEET 1.6X920X1600 L180513781005006	NO		168.000	168.00	31.03.16
230	CORRU. ALU. SHEET 1.6X920X1700 L180513781005007	NO		181.000	181.00	31.03.16
240	CORRU. ALU. SHEET 1.6X920X1800 L180513781005008	NO		56.000	56.00	31.03.16
250	CORRU. ALU. SHEET 1.6X920X1900 L180513781005009	NO		259.000	259.00	31.03.16
260	CORRU. ALU. SHEET 1.6X920X2000 L180513781005010	NO		418.000	418.00	31.03.16
270	CORRU. ALU. SHEET 1.6X920X2100 L180513781005011	NO		408.000	408.00	31.03.16
280	CORRU. ALU. SHEET 1.6X920X2200 L180513781005012	NO		674.000	674.00	31.03.16
290	CORRU. ALU. SHEET 1.6X920X2300 L180513781005013	NO		393.000	393.00	31.03.16
300	CORRU. ALU. SHEET 1.6X920X2400 L180513781005014	NO		574.000	574.00	31.03.16
310	CORRU. ALU. SHEET 1.6X920X2500 L180513781005015	NO		763.000	763.00	31.03.16
320	CORRU. ALU. SHEET 1.6X920X2600 L180513781005016	NO		375.000	375.00	31.03.16
	CORRU. ALU. SHEET 1.6X920X2700					

### General Note:

1. Corrugation : Conforming to IS:1254;  
Profile of sheet: Conforming to Industrial Sheet;  
Material Grade: Conforming to IS:737/31000H4;

2. The above enquiry is for Gadrawara 1&2 Project.

Site Address:

Gadrawara STPP,  
NTPC, Teshil-Gadrawara,  
Narsinghpur Dist,  
Madhya Pradesh-487 770

3. Offer shall be submitted in two part basis i.e Technical offer with commercial terms & condition and Unpriced Price Bid in one envelop & Price bid in another envelope, duly sealed.

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Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LIMITED

**ASHOK KUMAR**

Engineer

Manager, Purchase of BOI

BHEL, THIRUCHIRAPALLI - 620 014

Yours faithfully,



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Indegenous vendors has to quote on FOR/site basis all inclusive of P & F and Freight charge. But Material cost and freight cost shall be quoted seperately. Insurance charges shall be to BHEL scope.

Import Vendors has to quote on FOB basis inclusive of P & F charges for import vendors. Both freight & insurance charges shall be to BHEL scope in case of import vendors.

4.The delivery dates indicated above are tentative and the exact delivery date will be indicated in the purchase order.

5.We here by attaching the general terms, Commercial terms & Special Terms along with this enquiry (Annexure I to V). Please furnish your pointwise confirmation to all annexures.

6.Kindly take care to submit all documents mentioned in the Checklist attached with this enquiry.

7.Loading will be applicable as indicated in Annexure I. Confirmation for all points in the Annexure I shall be given.

8.Gadarwara projects being mega power projects, ED is exempted against applicable documents and the same will be provided during the time of dispatch.

9.Tender will be finalized on the basis of total cost to BHEL (Seperate Packages for each boiler requirement, Enquiry SI. No.10 to 160 as one package and Enquiry SI. No.170 to 320 as another package) and L1 vendor will be arrived accordingly.

10.Supplier registration forms with all required credentials and confirmations/supporting documents for PQR(Annexure IV) shall be submitted along with the techno-commercial bid.

11.Offers not meeting PQR as well as BHEL specifications are liable for rejection.

12. MSE Clause:

a) In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 rate +15%) and if they accept the L1 rate on counter offering, PO for the one package i.e. for one boiler requirement will be given to the L2 MSE vendor (as per Question No 21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014) as quantity is non splittable. In case of eligible L2 MSE vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on.

b),,If L1 vendor is MSE, PO for both the packages will be given to L1

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**26 th OCT to 31st OCT 2015**

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**PHONE:0431-2577552,2577636**

Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LIMITED

**ASHOK KUMAR**

Engineer

Materials Management / BOI  
PURCHASE  
THIRUCHIRAPALLI - 620 014

Yours faithfully,



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Vendor only (as per Question No.21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014).

13. PVC in the ratio of 1:1 w.r.t. NALCO Ingot IE07 price, will be applicable till the date of releasing PO/LOI & price is firm after PO placement till completion of supplies (If vendor is not accepting this PVC clause, their offer may liable for rejection).

14. Vendor has to submit QP for BHEL approval after getting order immediately.

15. This tender has been published on BHEL & NIC website [http://www.bhel.com/tender/tender\\_home.php](http://www.bhel.com/tender/tender_home.php) & <http://tenders.gov.in> and also in leading national dailies with ref no NIT\_xxxxx. All corrigendums will be published on BHEL & NIC websites only, vendors are requested to visit these websites regularly.

All the tenders may be addressed to the following address:

**The Tender Opening Cell / MM  
Room No: 26, Building 24, Ground Floor  
Bharat Heavy Electricals Limited  
TIRUCHIRAPALLI 620014**

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only [tender\\_cell@bheltry.co.in](mailto:tender_cell@bheltry.co.in).

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

**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**

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PHONE:0431-2577552,2577636**

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For BHARAT HEAVY ELECTRICALS LIMITED

**ASHOK KUMAR**

Engineer  
MANAGER, PURCHASE  
FOSSIL BOILERS  
Materials Management / BOI  
BHEL, TIRUCHY - 620 014  
Yours faithfully,



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suspected fraud as soon as it comes to their notice.

**Enclosures:**

1. Annexure I - Commercial terms and conditions with loading criteria.
2. Annexure II - General Conditions.
3. Annexure III - Price Bid format.
4. Annexure IV - PQR
5. Annexure V - Checklist
6. Annexure A

"LD clause has to be confirmed without fail."

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**ANNEXURE-A**

<b>Material CORRUGATED ALUMINIUM SHEET</b>						
<b>Project GADARWARA 1 (1804)</b>						
<b>Sl. No.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Wt (Kg)</b>	<b>Total Wt (Kg)</b>	
1	CORRU.ALU.SHEET 1.6X920X1000	147	No	5.205	765.135	
2	CORRU.ALU.SHEET 1.6X920X1100	72	No	5.726	412.272	
3	CORRU.ALU.SHEET 1.6X920X1400	269	No	7.288	1,960.47	
4	CORRU.ALU.SHEET 1.6X920X1500	512	No	7.808	3,997.70	
5	CORRU.ALU.SHEET 1.6X920X1600	288	No	8.329	2,398.75	
6	CORRU.ALU.SHEET 1.6X920X1700	168	No	8.849	1,486.63	
7	CORRU.ALU.SHEET 1.6X920X1800	181	No	9.37	1,695.97	
8	CORRU.ALU.SHEET 1.6X920X1900	56	No	9.891	553.896	
9	CORRU.ALU.SHEET 1.6X920X2000	259	No	10.411	2,696.45	
10	CORRU.ALU.SHEET 1.6X920X2100	418	No	10.932	4,569.58	
11	CORRU.ALU.SHEET 1.6X920X2200	408	No	11.452	4,672.42	
12	CORRU.ALU.SHEET 1.6X920X2300	674	No	11.973	8,069.80	
13	CORRU.ALU.SHEET 1.6X920X2400	393	No	12.493	4,909.75	
14	CORRU.ALU.SHEET 1.6X920X2500	574	No	13.014	7,470.04	
15	CORRU.ALU.SHEET 1.6X920X2600	763	No	13.533	10,325.68	
16	CORRU.ALU.SHEET 1.6X920X2700	375	No	14.056	5,271.00	
		<b>5557</b>			<b>61255.532</b>	
<b>Project GADARWARA 2 (1805)</b>						
<b>Sl. No.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Wt (Kg)</b>	<b>Total Wt (Kg)</b>	
1	CORRU.ALU.SHEET 1.6X920X1000	147	No	5.205	765.135	
2	CORRU.ALU.SHEET 1.6X920X1100	72	No	5.726	412.272	
3	CORRU.ALU.SHEET 1.6X920X1400	269	No	7.288	1,960.47	
4	CORRU.ALU.SHEET 1.6X920X1500	512	No	7.808	3,997.70	
5	CORRU.ALU.SHEET 1.6X920X1600	288	No	8.329	2,398.75	
6	CORRU.ALU.SHEET 1.6X920X1700	168	No	8.849	1,486.63	
7	CORRU.ALU.SHEET 1.6X920X1800	181	No	9.37	1,695.97	
8	CORRU.ALU.SHEET 1.6X920X1900	56	No	9.891	553.896	
9	CORRU.ALU.SHEET 1.6X920X2000	259	No	10.411	2,696.45	
10	CORRU.ALU.SHEET 1.6X920X2100	418	No	10.932	4,569.58	
11	CORRU.ALU.SHEET 1.6X920X2200	408	No	11.452	4,672.42	
12	CORRU.ALU.SHEET 1.6X920X2300	674	No	11.973	8,069.80	
13	CORRU.ALU.SHEET 1.6X920X2400	393	No	12.493	4,909.75	
14	CORRU.ALU.SHEET 1.6X920X2500	574	No	13.014	7,470.04	
15	CORRU.ALU.SHEET 1.6X920X2600	763	No	13.533	10,325.68	
16	CORRU.ALU.SHEET 1.6X920X2700	375	No	14.056	5,271.00	
		<b>5557</b>			<b>61255.532</b>	
<b>TOTAL WEIGHT</b>					<b>122511.064</b>	

**ANNEXURE-I**

**ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS**

Description of the Equipment:		Supply of Corrugated Aluminium
BHEL Tender No. & Date		1801501XXX/11 dt XX.10.15
SI No.	Terms and conditions	Vendor's confirmation
1	<p><b>Technical :</b></p> <p>a) Supply shall be as per IS:1254, Profile of sheet : Confirming to Industrial sheet, Material Grade: Confirming to IS:737/31000H4.</p> <p>b) PACKING - Material shall be packed in either cases or crates. The material shall be wrapped with corrugated Kraft paper and then with polythene lined gunny bag cloth followed by hoop iron strappings.</p> <p>c) Identification: 2 metal tags shall be provided on both sides of the case securely tied with S.S. wire. The tag shall contain following information written in paint (a) PO No, (b) PO slno (c) specification (d) size (e) package or batch no (f) Net wt Kgs (f) Gross wt Kgs etc.</p>	
2	<p><b>Firm Price:</b></p> <p>PVC in the ratio of 1:1 w.r.t. NALCO Ingot IE07 price, will be applicable till the date of releasing PO/LOI &amp; price is firm after PO placement till completion of supplies (If vendor is not accepting this PVC clause, their offer may liable for rejection).</p>	
3	<p><b>Price Basis:</b></p> <p><b>For indigenous Vendors:</b> The quote shall be on FOR Gadawara site basis inclusive of Packing and forwarding and Freight charges to your account. Please quote separate break up prices for Base price, Freight charges. Taxes and duties will be applicable only on base price.</p> <p><b>Freight: Vendor to quote in Price Bid.</b></p> <p>Insurance shall be to BHEL scope. Offer will be loaded 0.082% of (Basic material value + ED + Forwarding &amp; Packing + Freight charges).</p> <p><b>For Imported Vendors:</b> The quotes shall be on FOB basis inclusive of P &amp; F charges. Freight and Insurance charges shall be to BHEL scope.</p>	
4.1	<b>For indigenous vendors:-</b>	
4.1(a)	<p><b>Payment terms:-</b></p> <p>100% direct payment after 45 days from the date of despatch against Site Acknowledgement.</p>	
4.1(b)	<p><b>Loading Criteria for Payment Terms:</b></p> <p>Any deviation in the BHEL payment terms will attract loading as per below.</p> <p>"Base rate of SBI (As applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6%</p>	

	<p>shall be considered for loading for the period of relaxation sought by bidders”.</p> <p>Payment through bank is not acceptable. If still demanded by vendor, loading will be 3% on the offered material value.</p> <p>LC will not be operated for Indigenous vendors. Offers with payment terms as LC from indigenous vendors may leads to rejection of offer.</p>	
4.2	<b>For imported vendors:</b>	
4.2 (a)	BHEL Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.	
4.2 (b)	<p><b>Loading Criteria for Payment Terms:</b> Any deviation in the above payment term will attract loading as mentioned below. “Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p>	
4.2.(c)	<p>1.In the case of Usance LCs, the loading will be considered @ 1.5% on the offered Value. 2. For LC at sight the loading will be considered @ 3.5% on the offered Value. 3. Normally CAD at sight and Confirmed LCs are liable for rejection.</p>	
5 (a)	<p><b>Liquidated damages:</b> Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.</p>	
5 (b)	<p><b>Loading Criteria</b> <b>LD/Penalty:</b> Loading will be done for deviation. Loading value = (Mentioned LD in the enquiry - Accepted LD in the offer by the vendor) in % x Base value</p>	
6 (a)	<p><b>Guarantee / Warranty Period</b> Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, Whichever is earlier.</p>	
6 (b)	<p><b>Loading Criteria</b> <b>Guarantee / Warranty Period:</b> No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.</p>	
7	<p><b>Taxes &amp; Duties:</b> All Taxes, Duties, Service Taxes etc. payable as extra to</p>	

	the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Assessment circle Tiruverambur.	
8	<b>CST / VAT :-</b> Kindly indicate the applicable %.	
9	<b>Risk purchase:</b>  If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
10	<b>Delivery Terms:</b> FOR Site basis- For indigenous vendors FOB basis - For import vendors	
11	<b>Delivery Period:</b> Kindly indicate your delivery period.	
12	<b>Validity:</b> 90 days minimum from the date of techno commercial bid opening.	
13	<b>General Condition:</b> Kindly submit the No deviation format with clear indication of Data Sheet No / Specification ref, Drawing.	
14	<b>Tender Finalization:</b> The tender will be finalized based on the total cost to BHEL for each boiler and L1 vendor will be arrived accordingly.	
15	All the technical / commercial details given in the enquiry shall be taken care and offer shall be quoted accordingly. No price impact / implication will be accepted within the validity period.	
16	<b>Risk Purchase:</b> Applicable	
17	<b>PVC :</b> PVC in the ratio of 1:1 w.r.t. NALCO Ingot IE07 price, will be applicable till the date of releasing PO/LOI & price is firm after PO placement till completion of supplies (If vendor is not accepting this PVC clause, their offer may liable for rejection).	
18	<b>MSE VENDOR:</b> MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM, II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM H certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to	

	consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.	
19	BHEL may increase/decrease the quantity of the packages. Same will be informed to all technically suitable vendors before opening price bid.	
20	Please indicate the exact location of WORKS / FACTORY.	

## **Annexure II - GENERAL CONDITIONS**

1. This tender is for the supply of Corrugated Aluminium Sheet. Supply shall be in line with IS:1254.
2. This requirement is for our Gadawara 1&2 (1804 & 1805) projects and will be ordered as two packages (each Boiler requirement as separate package) as indicated in the enquiry special instructions.
3. Vendor shall indicate in their offer clearly the monthly tonnage that can be manufactured in their factory against the requirement and also their total manufacturing capacity in MT / Month. If vendor is not having adequate manufacturing capacity, offers may not be considered.
4. The tender is in two parts. One part consisting of techno-commercial details along with PQR (Pre-qualification requirements) and other with price details. Part 1 and Part 2 shall be submitted in separate sealed covers. In addition to technical and commercial conditions, vendors who are not registered vendor of BHEL, Trichy have to submit the filled in "Supplier Registration Forms" (*to be filled online*) along with the technical bid & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number). Based on this and other conditions, as well as capacity and capability, vendors will be short-listed. Both these covers are to be put in a single cover duly super scribing the Enquiry Number. The part 1 bid will be opened on the due date and based on the acceptance of vendor on technical grounds, vendor evaluation, the part 2 bid (price bid) of the qualified vendors will be opened on a suitable date with due intimation.
5. BHEL reserves the right to increase or decrease the tendered quantity.
6. BHEL reserves the right to negotiate the L1 rate.
7. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL.
8. Vendors have to confirm to the Annexure I - Commercial Terms attached.
9. Pointwise confirmation to enquiry conditions are to be submitted with technical offer.
10. Vendor should submit their offer for all the sizes indicated in the enquiry for each project. Otherwise their offer will be rejected for the project.
11. Minimum delivery period required for despatch of material with quantity is to be indicated.

12. Inspection by BHEL or BHEL nominated agency shall be carried out at vendor's works prior to despatch.
13. Tolerance will be ( - ) 5% and (+) 0% for each size of material for each project by weight. The number of sheets should be as per BHEL enquiry.
14. In case of "Mega Power Projects International Competitive Bidding" payment of E D is exempted. Necessary documents will be furnished by BHEL. This project is "Mega Power" project.

**Annexure-III-Price Bid format for Enquiry no- 180150xxxx dt xx.10.2015**

Material	CORRUGATED ALUMINIUM SHEET					
Vendor Name						
Sr no	Project Name	Gadarwara 1 & 2				
	Material	Qty/Boiler	Unit	Unit wt	Rate/Kg (Rs)	Total Value (Rs)
1	CORRU.ALU.SHEET 1.6X920X1000	147	No			
2	CORRU.ALU.SHEET 1.6X920X1100	72	No			
3	CORRU.ALU.SHEET 1.6X920X1400	269	No			
4	CORRU.ALU.SHEET 1.6X920X1500	512	No			
5	CORRU.ALU.SHEET 1.6X920X1600	288	No			
6	CORRU.ALU.SHEET 1.6X920X1700	168	No			
7	CORRU.ALU.SHEET 1.6X920X1800	181	No			
8	CORRU.ALU.SHEET 1.6X920X1900	56	No			
9	CORRU.ALU.SHEET 1.6X920X2000	259	No			
10	CORRU.ALU.SHEET 1.6X920X2100	418	No			
11	CORRU.ALU.SHEET 1.6X920X2200	408	No			
12	CORRU.ALU.SHEET 1.6X920X2300	674	No			
13	CORRU.ALU.SHEET 1.6X920X2400	393	No			
14	CORRU.ALU.SHEET 1.6X920X2500	574	No			
15	CORRU.ALU.SHEET 1.6X920X2600	763	No			
16	CORRU.ALU.SHEET 1.6X920X2700	375	No			
	Total for One Boiler					
	Total for two Boiler					
	Packing & forwarding ( % of Basic price)					
	Exworks Value (Base Price + P & F)					
	Excise Duty (Exempted)					
	CST/VAT					
	Freight - Vendor scope					
	Insurance-BHEL Scope				0.082%	
	FOR Destination/Site Value (Rs)					

<b>Instruction</b>	<b>Please quote price in above format. Any other charges may be indicated separately. This format must be attached in pricebid only and not in technical bid.</b>
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## **Annexure IV**

### **Technical Pre-Qualification Requirements for Corrugated aluminium sheets**

1. The vendor should meet our purchase/indent specification requirements.
2. The vendor should have minimum one year experience in the field of manufacturing any corrugated metal sheet.
3. Vendor should have supplied corrugated metal sheet to power plant/industrial application and the same must be performing satisfactorily. Credentials like P.O. Copy or invoice copy or customer certificate shall be furnished by supplier along with offer.
4. New vendors who have not supplied/registered for corrugated aluminium sheet to BHEL Trichy, should demonstrate their capability by manufacturing sample Aluminium Corrugated sheet 1.6 mm thick as per BHEL specification during factory assessment by BHEL.
5. The raw material shall be from integrated source or procure from BHEL approved source. List of same is attached here.

## ANNEXURE-V Checklist

### For Registered vendors with Permanent Vendor code

1. Confirmation to all Annexures I to IV

### For New Vendors not registered with BHEL Trichy

1. Confirmation to all Annexures I to IV
2. Supplier Registration Form (SRF) has to be duly filled up online and send one copy with all the documents as mentioned in SRF & if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number).

URL for online Registration form is as below

<http://vis.bheltry.co.in/olsa/>

### For any help regarding filling of SRF, you may contact following

Mrs. Nalini Subramanian (Purchase Officer- Supplier Development Cell)  
Ph:0431/2577301  
Email ID: [nalini@bheltry.co.in](mailto:nalini@bheltry.co.in)

Mr. Ebinesan (Sr. Manager- Supplier Development Cell)  
Ph:0431/2577448  
Email ID: [ebi@bheltry.co.in](mailto:ebi@bheltry.co.in)

Systems / BHEL /TRICHY  
Ph:System SDC:0431/2577121,[ljp@bheltry.co.in](mailto:ljp@bheltry.co.in)

Ph:System ERP:0431/2577522,[erpsubcon@bheltry.co.in](mailto:erpsubcon@bheltry.co.in)

### For any queries regarding tender you may contact

1)Mr. Ashok Kumar  
Engineer/MM/BOI  
BHEL Trichy  
0431-257899  
[ashokpal@bheltry.co.in](mailto:ashokpal@bheltry.co.in)

2) Mr.S. Gomathinayagam  
Sr.Manager/MM/BOI  
BHEL Trichy  
0431-2577617  
[sgnm@bheltry.co.in](mailto:sgnm@bheltry.co.in)