



# BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :2577419  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: cmuthuvel@bheltry.co.in  
Web:

429-002/A

	<b>Enquiry No</b> 1901500278 - 53	<b>Enquiry Date</b> 16.11.2015	<b>Due Date for Quotation</b> 02.12.2015
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>			

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	200054040000 K.S.CHEM.T.R.W BOXES 600X500X400 mm K.S.CHEM.T.R.W BOXES 600X500X400 mm	NO	325.000	325.00	16.01.16
20	200054050000 K.S.CHEM.T.R.W BOXES 900X600X600MM K.S.CHEM.T.R.W BOXES 900X600X600MM	NO	750.000	750.00	16.01.16
30	200054060000 K.S.CHEM.T.R.W BOXES1200X900X600MM K.S.CHEM.T.R.W BOXES1200X900X600MM	NO	650.000	650.00	16.01.16
40	200054070000 K.S.CHEM.T.R.W BOXES1300X900X900 mm K.S.CHEM.T.R.W BOXES1300X900X900mm	NO	710.000	710.00	16.01.16
50	200054080000 K.S.CHEM.T.R.W BOXES1500X700X700 mm K.S.CHEM.T.R.W BOXES1500X700X700 mm	NO	700.000	700.00	16.01.16
60	200054090000 K.S.CHEM.T.R.W BOXES1050X1050X500MM K.S.CHEM.T.R.W BOXES1050X1050X500MM	NO	300.000	300.00	16.01.16
70	200054100000 K.S.CHEM.T.R.W BOXES1600X900X1000MM K.S.CHEM.T.R.W BOXES1600X900X1000MM	NO	450.000	450.00	16.01.16
80	200054110000 K.S.CHEM.T.R.W BOXES 800X200X200 mm K.S.CHEM.T.R.W BOXES 800X200X200 mm	NO	90.000	90.00	16.01.16
90	200054120000 K.S.CHEM.T.R.W BOXES 1500X200X200 mm K.S.CHEM.T.R.W BOXES 1500X200X200 mm	NO	40.000	40.00	16.01.16
100	200054130000 K.S.CHEM.T.R.W BOXES 2000X200X200 mm K.S.CHEM.T.R.W BOXES 2000X200X200 mm	NO	25.000	25.00	16.01.16

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**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

**R. KILLIVALAVAN**  
Engineer  
PURCHASE / PSS / MM  
SHEL, TRICHY - 620 014.

MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,



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110	200054150000	NO	120.000	120.00	16.01.16
	K.S.CHEM.T.R.W BOXES 1100X400X400 mm K.S.CHEM.T.R.W BOXES 1100X400X400 mm				
120	200054220000	NO	450.000	450.00	16.01.16
	K.S.CHEM. T.R.W. BOXES 200X200X200 mm K.S.CHEM. T.R.W. BOXES 200X200X200 mm				
130	200054250000	NO	100.000	100.00	16.01.16
	K.S.CHEM.T.R.W BOXES 1100X500X500 mm K.S.CHEM.T.R.W BOXES 1100X500X500 mm				
140	200054390000	NO	50.000	50.00	16.01.16
	Type SPR - Size 850X630X670 Box Type SPR - Size 850X630X670 Box				
150	200054450000	NO	150.000	150.00	16.01.16
	Type SPY - Size 450X200X200 Box Type SPY - Size 450X200X200 Box				
160	200150300000	NO	560.000	560.00	16.01.16
	CTR WOOD BOX T-3 CTR WOOD BOX T-3				
170	200150320000	NO	1600.000	1,600.00	16.01.16
	Chem.T.R.W. Boxes -TYPE - 2 Chem.T.R.W. Boxes -TYPE - 2				
180	200150330000	NO	1490.000	1,490.00	16.01.16
	CTR WOOD BOX T-1 CTR WOOD BOX T-1				
190	200150740000	NO	130.000	130.00	16.01.16
	CTR WOOD BOX Type 23 CTR WOOD BOX Type 23				
200	200150750000	NO	200.000	200.00	16.01.16
	CTR WOOD BOX Type 24 CTR WOOD BOX Type 24				
210	200150780000	NO	750.000	750.00	16.01.16
	CTR WOOD BOX Type-27 CTR WOOD BOX Type-27				
220	200150790000	NO	240.000	240.00	16.01.16
	CTR WOOD BOX Type 28 CTR WOOD BOX Type 28				
230	200150800000	NO	500.000	500.00	16.01.16
	CTR WOOD BOX T-4				

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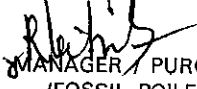
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240	CTR WOOD BOX T-4 200150820000	NO	750.000	750.00	16.01.16
250	CTR WOOD BOX T-6 CTR WOOD BOX T-6 200150830000	NO	595.000	595.00	16.01.16
260	CTR WOOD BOX Type 7 CTR WOOD BOX Type 7 200150840000	NO	550.000	550.00	16.01.16
270	CTR WOOD BOX Type 10 CTR WOOD BOX Type 10 200150880000	NO	300.000	300.00	16.01.16
280	CTR WOOD BOX Type-15 CTR WOOD BOX Type-15 200150930000	NO	190.000	190.00	16.01.16
290	CTR WOOD BOX T-11 CTR WOOD BOX T-11 200150940000	NO	400.000	400.00	16.01.16
300	CTR WOOD BOX Type 12 CTR WOOD BOX Type 12 200150950000	NO	500.000	500.00	16.01.16
310	CTR WOOD BOX Type 14 CTR WOOD BOX Type 14 200150970000	NO	300.000	300.00	16.01.16
320	CTR WOOD BOX Type 17 CTR WOOD BOX Type 17 200151000000	NO	1000.000	1,000.00	16.01.16
330	CTR WOOD BOX Type-52 CTR WOOD BOX Type-52 200151010000	NO	700.000	700.00	16.01.16
340	CTR WOOD BOX Type-53 CTR WOOD BOX Type-53 200151060000	NO	170.000	170.00	16.01.16
350	CTR WOOD BOX Type 54 CTR WOOD BOX Type 54 200151080000	NO	1450.000	1,450.00	16.01.16
360	CTR WOOD BOX T-1A CTR WOOD BOX T-1A 200151090000	NO	70.000	70.00	16.01.16

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

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370	CTR WOOD BOX T-56 CTR WOOD BOX T-56 200151110000	NO	600.000	600.00	16.01.16
380	CTR WOOD BOX T-58 CTR WOOD BOX T-58 200151120000	NO	30.000	30.00	16.01.16
390	CTR WOOD BOX Type 61 CTR WOOD BOX Type 61 200151130000	NO	105.000	105.00	16.01.16
	CTR WOOD BOX Type 62 CTR WOOD BOX Type 62				

**General Note:**

- 1) Offers received from MSE vendors only will be considered for this Enquiry.
- 2) Placement of Purchase Order will be restricted upto L6 vendors only and split up ratio will be as per the table mentioned in Point No.20(g) of Annexure-A.
- 3) The rates should be firm for one year period from the date of finalisation of Rate Contract.
- 4) PO will be placed every month based on monthly requirement.
- 5) BHEL reserves the right to short close the rate contract anytime during the period of rate contract.

The required documents as per Annexure-A & B should be attached along with offer. Otherwise your offer will not be considered for this tender.

7) In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and share the quantity among other vendors who qualified as per the split up ratio. Also such failed vendors will be removed from Rate Contract of this Enquiry and their share quantity will be distributed equally among other qualified vendors as per the split up ratio.

8) Advertisement for the requirement of

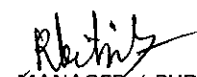
"WOOD: KILN SEASONED CHEMICALLY TREATED RUBBER WOOD SCANTLINGS / BOXES OF VARIOUS SIZES AS PER BHEL SPECIFICATION" is already available in BHEL website / www.bhel.com / Supplier Registration / in the heading New suppliers required.

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.

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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.

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 suspected fraud as soon as it comes to their notice.

**Enclosures:**

ENCLOSURES:

- 1) ANNEXURE-A--TERMS AND CONDITIONS
- 2) ANNEXURE-B--COMMERCIAL TERMS
- 3) ANNEXURE-C--PRICE BID FORMAT AND
- 4) ANNEXURE-N--FORM FOR NEW VENDORS


"LD clause has to be confirmed without fail."

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**ANNEXURE - A**

**TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)**

**(Offers shall be submitted in the Annexures of BHEL only, other formats will not be considered for evaluation)**

1. The enquiry will be operated on two part bid basis (i.e.)
  - (I) **Techno - Commercial Bid &**
  - (II) **Price Bid.**
2. The Part - I (Techno - Commercial Bid) and Part - II (Price Bid) are to be submitted in a single envelope with the super scribed as **"Techno - Commercial Bid and Price Bid for ..... Enquiry No: ..... Dt.: ..... Due Dt.: ....."**

**2.1 Techno-Commercial Bid:**

- a. Duly signed **Annexure – A**
- b. Duly filled and signed **Annexure – B**
- c. Duly signed **un-filled Annexure – C**
- d. Duly filled and signed **Annexure – N**
- e. Sample should be submitted along with Techno-Commercial Bid where sample is insisted in the Enquiry, if sample is not received for the Enquiry where BHEL is insisted, that offer will be summarily rejected. If sample is insisted in the enquiry, then the sample should be super scribed with the enquiry sl. no for identification and evaluation. Samples without the identification will not be considered and offer will be rejected.

You are requested to put the above documents inside a separate sealed envelope and this envelope shall be super scribed as **"Part I – Techno - Commercial bid for ..... Enquiry No: ..... Dt.: ..... Due Dt.: ....."**

**2.2 Price Bid:**

- a. Duly signed and filled in Price bid (**Annexure – C**) with price details.

You are requested to put the price bid inside a separate sealed envelope and this envelope shall be super scribed as **"Part II – Price bid for ..... Enquiry No: ..... Dt.: ..... Due Dt.: ....."**

2.3 Each envelope should be sealed with bidder's distinctive seal.

2.4 Two or more enquiry quotations should not be sent in single envelop.

2.5 Quotation against each enquiry should be sent in a separate envelope to avoid confusion.

2.6 Offer should not be addressed to any individual's name.

3. Your offer should be addressed to: **Tender Opening Cell/MM,  
Room No 26,  
24 Building (Ground Floor),  
Bharat Heavy Electricals Limited,  
Tiruchirappalli - 620 014**

Mail offers should be addressed to the mail id: **tender\_cell@bheltry.co.in**

Any clarifications related to the enquiry should be addressed to **kvalavan@bheltry.co.in**

4. Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.
5. The offer along with the sample if insisted in the Enquiry should reach our office on or before the due date as mentioned in the enquiry by 14.00 Hrs. Offers received after 14.00 Hrs will not be considered for evaluation and it will be summarily rejected. Offers through E-Mail/Fax will not be accepted. Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL

prior to 48 hours of tender due date. BHEL reserves the rights to extend the due date as per their discretion.

6. Tender will be opened on the due date as mentioned in the enquiry. If the due date falls on holiday, the tender document will be opened immediately on the next working day.
7. Quoted price/rate should be valid for minimum of 90 days from the date of technical bid opening. **The quoted/Finalized rates should be firm for one year from the date of finalisation of Rate Contract.**
8. A). The rates are to be quoted on F.O.R. destination basis only. It should be inclusive of Packing & Forwarding and Freight & Insurance. Other delivery conditions like Ex-works / Ex-Godown will be summarily rejected.
  - B) The rates should be kept firm for one year from the date of finalisation of rate contract. At any cost the quoted rate should not be changed.
  - C) Confirm your capacity in cubic meter & in Nos. for Boxes of your unit and also mention your capacity allocation for BHEL requirements. Based on your declaration BHEL reserves the right to allocate the quantity.
  - D) **Kindly note that we will remove you from this Rate Contract in the following cases,**
    - i) **If the supplied items are rejected for two times.**
    - ii) **If you are not supplying the ordered quantities against our Purchase order within the delivery due date.**

9. Offers should be **free from CORRECTION and ERASURES.**

- a. Corrections if any must be attested;
- b. All amounts shall be indicated both in words as well as in figures.
- c. If there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.
- d. If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price with the quantity), the unit price shall prevail and the total price will be corrected accordingly, unless in the opinion of the purchaser that 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 will be corrected accordingly.
- e. 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 accordingly.
- f. 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 (d) and (e) above.

10. No revision of prices will be entertained after enquiry is opened.

**11. Payment Terms (Indigenous):**

Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials. 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.

**12. Liquidated Damages / Penalty:**

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

**Single delivery schedule:**

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value

**13. RISK PURCHASE:**

Alternatively the purchaser at his option 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 dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefore. The supplier shall be liable for any loss, which the purchaser may

sustain by reason of such risk purchases in addition to penalty at the rate mentioned in our LD clause.

**14. SALES TAX:**

If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & VAT Number failing which the purchaser will not be liable for payment of sales tax. Our TIN 33243560005 dt.01.01.2007 & CST no 239383 DT, 11.06.1991.

**15. CENVAT CREDIT:**

If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the bidder is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Bidder under "CENVAT" shall be preferred.

16. On the due date of enquiry opening, only the Techno - Commercial bids will be opened. Techno - Commercial bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. The price bids of techno-commercially suitable bidders will be opened on a later date with prior intimation to respective bidders.

17. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers based on the landed cost to BHEL, Trichy and BHEL reserves the right to place order for individual items with different vendors.

18. In the event of more than one vendor becoming L1 for any of the item / items, the enquiry quantity for those item / items will be shared equally among all the L1 vendors and not as mentioned in the point no 20 below.

**19. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS:**

i. 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 in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per **Annexure I** where deemed validity of EM II certificate of five years have 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 bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the 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. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

ii. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

20.

- a. **Offers received from MSE vendors only will be considered for this Enquiry.**
- b. In case of counter offering, if L1 rate is not accepted by the any one of the vendors, such quantity will be ordered on L1 vendor.
- c. Splitting of quantity is not applicable for enquiry quantity of 50 Nos or less than 50 Nos.
- d. The quantities indicated in this tender are tentative annual requirement of BHEL. Order will be placed on actual requirement basis.
- e. BHEL reserves the right to place order as mentioned in the split up ratio on monthly basis and delivery period is 30 days from the date of order.

- f. BHEL reserves the right to short close or reduce the quantity mentioned in the Enquiry / Purchase Order.
- g. The order of split up ratio is given in the below table.

No. of techno commercially accepted MSE vendors	L1	L2	L3	L4	L5	L6
6	50%	10%	10%	10%	10%	10%
5	50%	20%	10%	10%	10%	
4	50%	20%	15%	15%		
3	50%	30%	20%			
2	70%	30%				
1	100%					

- h. In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and share the quantity among other vendors who qualified as per the split up ratio. Also such failed vendors will be removed from Rate Contract of this Enquiry and their share quantity will be distributed equally among other qualified vendors as per the split up ratio.
21. Lowest price received against BHEL enquiry need not be the technically acceptable one and in that case BHEL reserves the rights to not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other offer and shall be entitled to accept or reject any offer in part or full without assigning any reason whatsoever.
22. BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
23. Any other conditions which might have been quoted by the seller and are in contravention to the terms and prescribed in the enquiry and which have not been specifically accepted by purchaser will not be applicable to the contract.
24. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.
25. Any corrigendum related to the enquiry will be hosted in the BHEL website only, Bidders should visit the website(s) to keep themselves updated.
26. Bidders participating in the enquiry should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with complete details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold.  
However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also at any stage of the finalization of the enquiry. Such bidders will not be permitted to participate in the further enquiry proceedings and will be communicated suitably.

- 27. Bidders not confirming to the enquiry specifications will be disqualified.
- 28. Conditional offers will be rejected.
- 29. PACKING AND MARKING:**  
The supplier shall arrange for securely protecting and packing the materials in bundles to avoid loss or damages during transit. Each bundle shall consist all six shooks for making one box.
- 30. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 15 days of rejection of advice. Otherwise the materials will be scrapped by BHEL.
- 31. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.
- 32. BHEL Name, Supplier Name, DC No. & Date shall be stencilled on all sides of shooks supplied to BHEL.
- 33. Capacity to manufacture & supply of boxes for BHEL,Trichy (Despatch quantity of each type of box per month) shall be furnished in a separate sheet.

**COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS  
TO BE SUBMITTED ALONG WITH PART – I (TECHNO COMMERCIAL BID)  
ANNEXURE –B**

S. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 DAYS FROM THE DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	PRICE QUOTED	F.O.R DESTINATION BHEL STORES / TRICHY	NON DEVIATABLE
3	EXCISE DUTY WITH CESS	SUPPLIER OPTION	INCLUSIVE / EXTRA % _____
4	VAT / CST against form 'C'	SUPPLIER OPTION	INCLUSIVE / EXTRA % _____
5	DEIVERY SCHEDULE	<b>PO will be placed every month based on the monthly requirement and should be executed within 30 days from the date of PO.</b>	NON DEVIATABLE
6	PAYMENT TERMS	AFTER 45 Days FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIALS AT BHEL (For details please read S.No:11 of "Annexure – A")	ACCEPTED / NOT ACCEPTED
7	LD CLAUSE	0.5% PER WEEK TO MAXIMUM OF 10% (For details please read S.No:12 of "Annexure – A")	NON DEVIATABLE
8	RISK PURCHASE CLAUSE	(For details please read S.No:13 of "Annexure – A")	NON DEVIATABLE
9	PRICE VARIATION	NO PRICE REVISION SHALL BE ENTERTAINED TILL COMPLETION OF ORDERED QUANTITY INCLUDING PO AMENDMENT IF ANY.	NON DEVIATABLE
10	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	<b>TO BE FILLED COMPULSARILY</b>
11	<b>CONFIRMATION OF SPECIFICATION:</b> KILN SEASONED CHEMICALLY TREATED RUBBER WOODEN BOXES AS PER PR:CHEM: 20/03 AND BHEL DRG: 40-SPM-SH-00001/01		NON DEVIATABLE
12	2 Copies of Test Certificate are to be enclosed along with DC.		NON DEVIATABLE
13	Bidders have to confirm that, whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL. (With reference to S.No.26 of Annexure – A).		YES / NO
14	Capacity allocation for BHEL, TRICHY –Despatch per Month for each type of wooden boxes. (Details to be furnished in a separate sheet).		SHOULD BE ATTACHED By the Vendor YES / NO
15	In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and share the quantity among other vendors who qualified as per the split up ratio. Also such failed vendors will be removed from Rate Contract of this Enquiry and their share quantity will be distributed equally among other qualified vendors as per the split up ratio.		SHOULD BE ATTACHED By the Vendor YES / NO
16	Documents as called in Sl.No.19 of terms & conditions attached (MSE Status)		ATTACHED / NOT ATTACHED

**IMPORTANT NOTE:**

Item wise confirmation of this format is essential to consider your offer.

SIGN AND SEAL OF THE AUTHORIZED  
PERSON TO SIGN THE TENDER DOCUMENT

BHARAT HEAVEY ELECTRICALS LIMITED  
TIRUCHIRAPPALLI - 620 014

ANNEXURE - C

PRICE BID FORMAT

ENQUIRY NO:

DATE:

DUE DATE:

ENQ SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	QTY	BASIC PRICE INCLUSIVE OF PACKING & FORWARDING, FREIGHT & INSURANCE AND DISCOUNT	EXCISE DUTY IN %	SALES TAX IN %			OTHER COST IF ANY IN %
						VAT %	CST WITH C FORM %	CST WITHOUT C FORM %	
10	200054040000	K.S.CHEM.T.R.W BOXES 600X500X400MM	325						
20	200054050000	K.S.CHEM.T.R.W BOXES 900X600X600MM	750						
30	200054060000	K.S.CHEM.T.R.W BOXES1200X900X600MM	650						
40	200054070000	K.S.CHEM.T.R.W BOXES1300X900X900MM	710						
50	200054080000	K.S.CHEM.T.R.W BOXES1500X700X700MM	700						
60	200054090000	K.S.CHEM.T.R.W BOXES1050X1050X500MM	300						
70	200054100000	K.S.CHEM.T.R.W BOXES1600X900X1000MM	450						
80	200054110000	K.S.CHEM.T.R.W BOXES 800X200X200 mm	90						
90	200054120000	K.S.CHEM.T.R.W BOXES 1500X200X200 mm	40						
100	200054130000	K.S.CHEM.T.R.W BOXES 2000X200X200 mm	25						
110	200054150000	K.S.CHEM.T.R.W BOXES 1100X400X400MM	120						
120	200054220000	K.S.CHEM. T.R.W. BOXES 200X200X200 mm	450						
130	200054250000	K.S.CHEM.T.R.W BOXES 1100X500X500MM	100						
140	200054390000	Type SPR - Size 850X630X670 Box	50						
150	200054450000	Type SPY - Size 450X200X200 Box	150						
160	200150300000	CTR WOOD BOX T-3	560						
170	200150320000	CTR WOOD BOX T-2	1600						
180	200150330000	CTR WOOD BOX T-1	1490						
190	200150740000	CTR WOOD BOX T-23	130						
200	200150750000	CTR WOOD BOX T-24	200						
210	200150780000	CTR WOOD BOX T-27	750						
220	200150790000	CTR WOOD BOX T-28	240						

BHARAT HEAVEY ELECTRICALS LIMITED  
TIRUCHIRAPPALLI - 620 014

ANNEXURE - C

PRICE BID FORMAT

ENQUIRY NO:

DATE:

DUE DATE:

ENQ.SL NO	MATERIAL CODE	MATERIAL DESCRIPTION	QTY	BASIC PRICE INCLUSIVE OF PACKING & FORWARDING, FREIGHT & INSURANCE AND DISCOUNT	EXCISE DUTY IN %	SALES TAX IN %			OTHER COST IF ANY IN %
						VAT %	CST WITH C FORM %	CST WITHOUT C FORM %	
230	200150800000	CTR WOOD BOX T-4	500						
240	200150820000	CTR WOOD BOX T-6	750						
250	200150830000	CTR WOOD BOX T-7	595						
260	200150840000	CTR WOOD BOX T-10	550						
270	200150880000	CTR WOOD BOX T-15	300						
280	200150930000	CTR WOOD BOX T-11	190						
290	200150940000	CTR WOOD BOX T-12	400						
300	200150950000	CTR WOOD BOX T-14	500						
310	200150970000	CTR WOOD BOX T-17	300						
320	200151000000	CTR WOOD BOX T-52	1,000						
330	200151010000	CTR WOOD BOX T-53	700						
340	200151060000	CTR WOOD BOX T-54	170						
350	200151080000	CTR WOOD BOX T-1A	1450						
360	200151090000	CTR WOOD BOX T-56	70						
370	200151110000	CTR WOOD BOX T-58	600						
380	200151120000	CTR WOOD BOX T-61	30						
390	200151130000	CTR WOOD BOX T-62	105						

SIGN AND SEAL OF AUTHORIZED PERSON

**BHARAT HEAVEY ELECTRICALS LIMITED  
TIRUCHIRAPPALLI - 620 014**

**ANNEXURE - N  
(TO BE SUBMITTED BY ALL VENDORS)**

SI No	Details	Document Submission
1	<b>Nature of ownership &amp; relevant documents</b>	
	<b><u>Proprietorship</u></b>	
	Professional Tax Regn	YES / NO
	Municipal Regn	YES / NO
	<b><u>Partnership firm</u></b>	
	Partnership Deed	YES / NO
	<b><u>Co-operative society</u></b>	
	Society rules & bye laws	YES / NO
2	<b><u>Private/Limited Company</u></b>	
	Memorandum & Articles of Association	YES / NO
	<b><u>State Govt. / Govt. Of India Undertaking</u></b>	
	Memorandum & Articles of Association	YES / NO
2	<b>Nature of Business</b> (Manufacturing Unit) (Indian Subsidiary - attach authorization certificate of principal)	YES / NO
2	<b>Manufacturing range &amp; facilities: (If applicable)</b> • List down the product range & specification details. • List of Manufacturing facilities/equipment's (including material handling facility)	YES / NO
3	Licence details of the factory	YES / NO
4	• Permanent Account No	YES / NO
	• Central Sales Tax registration number	YES / NO
	• State Sales Tax / TIN number	YES / NO
	• Excise Duty Registration number	YES / NO
	• Excise Control Code number	YES / NO
	• Service tax registration number	YES / NO
• Regn number of category as per MSMED Act (If applicable)	YES / NO	
5	<b>If registered with any other BHEL unit</b>	
	• Letter of registration with BHEL unit (If applicable)	YES / NO
6	Accreditation certificate for ISO:9001 / TOC of Quality System manual / ISO:14000 / OHSAS ISO 18000 (If applicable)	YES / NO