



BHARAT HEAVY ELECTRICALS LIMITED

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

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

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
1901500294 - 53	05.12.2015	22.12.2015
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. 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 & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	200052573000 CTR PLANKS 200 X 25 X 3000 mm	NO	1000.000	1,000.00	31.01.17
20	200053000000 K.S.Chem.T.R.W.Scantlings:70X30X2000 mm	NO	18000.000	18,000.00	31.01.17
30	200053010000 K.S.Chem.T.R.W.Scantlings:70X30X2500mm	NO	13000.000	13,000.00	31.01.17
40	200053020000 K.S.Chem.T.R.W.Scantlings:70X70X1000MM	NO	40000.000	40,000.00	31.01.17
50	200053030000 K.S.Chem.T.R.W.Scantlings:70X70X2000MM	NO	40000.000	40,000.00	31.01.17
60	200053040000 K.S.Chem.T.R.W.Scantlings:70X70X3000 mm	NO	18000.000	18,000.00	31.01.17
70	200053050000 K.S.Chem.T.R.W.Scantlings:100X100X2500 mm	NO	15000.000	15,000.00	31.01.17
80	200053060000 K.S.Chem.T.R.W.Scantlings:100X100X2700 mm	NO	19000.000	19,000.00	31.01.17
90	200053090000 K.S.Chem.T.R.W.Scantlings:150X120X2700MM	NO	1500.000	1,500.00	31.01.17
100	200053100000 K.S.Chem.T.R.W.Scantlings:70X30X1500 mm	NO	23000.000	23,000.00	31.01.17
110	200053110000 K.S.Chem.T.R.W.Scantlings:70X70X2250 mm	NO	33000.000	33,000.00	31.01.17
120	200053210000 RUBBER WOOD REEPERS 70 x 30 x 2250 mm	NO	23000.000	23,000.00	31.01.17
130	200053220000 K.S.CHEMICALLY T.R.W RUBBER WOOD	NO	9270.000	9,270.00	31.01.17

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.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

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

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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Item No	Description	Quantity	Rate	Amount	Delivery Date
140	REEPERS 70 x 30 x 2700 mm 200053230000	NO	7100.000	7,100.00	31.01.17
150	K.S.CHEMICALLY T.R.W RUBBER WOOD REEPERS 70 x 30 x 3000 mm 200053520001	NO	500.000	500.00	31.01.17
160	SILVER OAK WOODEN PLANKS100X30X3000 mm 200053520004	NO	1000.000	1,000.00	31.01.17
170	SILVER OAK PLANKS 200X25X2400 mm 200053760000	NO	5000.000	5,000.00	31.01.17
180	K.S.Chem.T.R.W.Scantlings: 20 X 60 X 500mm 200053770000	NO	15000.000	15,000.00	31.01.17
190	K.S.Chem.T.R.W.Scantlings:40 X 100 X 500mm 200053780000	NO	11000.000	11,000.00	31.01.17
200	K.S.Chem.T.R.W.Scantlings50 X 100 X 1000mm 200053790000	NO	17000.000	17,000.00	31.01.17
210	K.S.Chem.T.R.W.Scantlings: 100X100 X1000mm 200054280000	NO	41000.000	41,000.00	31.01.17
220	K.S.Chem.T.R.W.Scantlings:70X70X2500 mm 200054290000	NO	22000.000	22,000.00	31.01.17
230	K.S.CHEM.T.R.W.SCANTLINGS 70X70X2700 mm 200054310000	NO	22250.000	22,250.00	31.01.17
240	K.S.CHEM.T.R.W.SCANTLINGS 100X100X2000 mm 200054320000	NO	1000.000	1,000.00	31.01.17
	K.S.CHEM.T.R.W.SCANTLINGS 150X120X500MM				

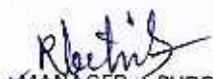
General Note:

- 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.

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.

R. KILLIVALAYAN
Engineer
PURCHASE / PSS / MM
BHEL, TRICHY - 620 014.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



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- 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.
- 6) 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.

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.

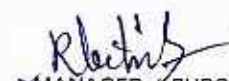
Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender_cell@bheltry.co.in.

As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with

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MANAGER / PURCHASE
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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:

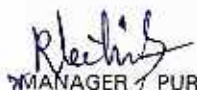
- 1) ANNEXURE-A--TERMS AND CONDITIONS
- 2) ANNEXURE-B--COMMERCIAL TERMS
- 3) ANNEXURE-C--PRICE BID FORMAT AND
- 4) ANNEXURE-N--TO BE SUBMITTED BY ALL VENDORS
- 5) TEST CERTIFICATE FORMAT COPY

"LD clause has to be confirmed without fail."

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For BHARAT HEAVY ELECTRICALS LIMITED


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

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 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 **SCANDLINGS, REAPERS AND PLANKS** 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. The quantities indicated in this tender are tentative annual requirement of BHEL. Order will be placed on actual requirement basis.
- d. 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.
- e. BHEL reserves the right to short close or reduce the quantity mentioned in the Enquiry / Purchase Order.

f. 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%					

g. 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.

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 materials supplied to BHEL.

33. Capacity to manufacture & supply of **SCANDLINGS, REAPERS AND PLANKS** for BHEL,Trichy (Despatch quantity of each type of **SCANDLINGS, REAPERS AND PLANKS** 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	PO will be placed every month based on the monthly requirement and should be executed within 30 days from the date of PO.	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 :	TO BE FILLED COMPULSARILY
11	KILN SEASONED CHEMICALLY TREATED WOOD SCANDLINGS, REAPERS AND PLANKS as per Specification TDC/WOOD/02, Rev.00 dated 07.08.1993		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 SCANDLINGS, REAPERS AND PLANKS . (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

BIHAR HEAVY ELECTRICALS LIMITED
THRUCHIRAPPALLI - 620 014

ANNEXURE - C

PRICE BID FORMAT

ENQUIRY NO:

DATE:

DUPLICATE:

ENO. 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	Z00052573000	CTR PLANKS 200 X 25 X 3000 mm	1000						
20	Z000530000000	K.S.Chem.T.R.W.Scantlings:70X30X2000 mm	18000						
30	Z000530100000	K.S.Chem.T.R.W.Scantlings:70X30X2500 mm	13000						
40	Z000530200000	K.S.Chem.T.R.W.Scantlings:70X70X1000MM	40000						
50	Z000530300000	K.S.Chem.T.R.W.Scantlings:70X70X2000MM	40000						
60	Z000530400000	K.S.Chem.T.R.W.Scantlings:70X70X3000 mm	18000						
70	Z000530500000	K.S.Chem.T.R.W.Scantlings:100X100X2500mm	15000						
80	Z000530600000	K.S.Chem.T.R.W.Scantlings:100X100X2700mm	19000						
90	Z000530900000	K.S.Chem.T.R.W.Scantlings:150X120X2700MM	1500						
100	Z000531000000	K.S.Chem.T.R.W.Scantlings:70X30X1500 mm	23000						
110	Z000531100000	K.S.Chem.T.R.W.Scantlings:70X70X2250 mm	33000						
120	Z000532100000	RUBBER WOOD REEPERS 70 x 30 x 2250 mm	23000						
130	Z000532200000	RUBBER WOOD REEPERS 70 x 30 x 2700 mm	9270						
140	Z000532300000	RUBBER WOOD REEPERS 70 x 30 x 3000 mm	7100						
150	Z000535200001	SILVER OAK WOODEN PLANKS100X30X3000 mm	500						
160	Z000535200004	SILVER OAK WOODEN PLANKS200X25X2400 mm	1000						
170	Z000537600000	K.S.Chem.T.R.W.Scantlings: 20 X 60 X 500	5000						
180	Z000537700000	K.S.Chem.T.R.W.Scantlings:40 X 100 X 500	15000						
190	Z000537800000	K.S.Chem.T.R.W.Scantlings50 X 100 X 1000	11000						
200	Z000537900000	K.S.Chem.T.R.W.Scantlings: 100X100 X1000	17000						
210	Z000542800000	K.S.CHEM.T.R.W.SCAN TLINGS 70X70X2500MM	41000						
220	Z000542900000	K.S.CHEM.T.R.W.SCAN TLINGS 70X70X2700 mm	22000						
230	Z000543100000	K.S.CHEM.T.R.W.SCAN TLINGS 100X100X2000mm	22250						
240	Z000543200000	K.S.CHEM.T.R.W.SCAN TLINGS 150X120X500MM	1000						

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	Nature of ownership & relevant documents	
	<u>Proprietorship</u>	
	Professional Tax Regn	YES / NO
	Municipal Regn	YES / NO
	<u>Partnership firm</u>	
	Partnership Deed	YES / NO
	<u>Co-operative society</u>	
Society rules & bye laws	YES / NO	
<u>Private/Limited Company</u>		
Memorandum & Articles of Association	YES / NO	
<u>State Govt. / Govt. Of India Undertaking</u>		
Memorandum & Articles of Association	YES / NO	
2	Nature of Business (Manufacturing Unit) (Indian Subsidiary - attach authorization certificate of principal)	YES / NO
2	Manufacturing range & facilities: (If applicable) • 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	If registered with any other BHEL unit • 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

SUPPLIER'S LOGO

TEST CERTIFICATE FOR RUBBER WOOD (Model Format)

TEST REPORT No.:XXXX / Dated dd-mm-yy

DC No.:XXX/ Dated dd-mm-yy

1	NAME OF THE FIRM	
2	PO No. & DATE	
3	NAME OF CUSTOMER	BHEL, TRICHY
4	MATERIALS	CHEMICALLY TREATED RUBBER WOOD
5	QUANTITY & SIZE DETAILS	AS PER DC No. XXX / Dated dd-mm-yy
6	SPECN TO WHICH MATERIALS SUPPLIED	PR:CHEM: 20/03
7	DIMENSIONAL REPORT	AS SPECIFIED IN PR: CHEM: 20/03, Cl. 3.5
8	NAME OF THE SPECIES IDENTIFIED (TRADE NAME)	RUBBER WOOD
9	DATE OF SEASONING / TYPE OF SEASONING	dd-mm-yy / Kiln Seasoning
10	PERCENTAGE OF MOISTURE CONTENT IN SEASONED WOOD BEFORE CHEMICAL TREATMENT (Test as per IS:401, Annex C)	XX %
11	DATE OF CHEMICAL TREATMENT	
12	TYPE OF CHEMICAL TREATMENT FOLLOWED	PRESSURE TYPE / VACUUM IMPREGNATION (Tick as applicable)
13	TYPE OF CHEMICAL PRESERVATIVES USED	Copper - Chromium - Boron (C.C.B)
	DEPTH OF PENETRATION OF PRESERVATIVE CHEMICALS, mm	___ mm (As per PR: CHEM: 20/03, Cl 3.7)
	Presence of Copper (Test as per IS:401, Annex D)	Present
	Presence of Chromium (Test as per IS:401, Annex D)	Present
	Presence of Boron (Test as per IS:401, Annex D)	Present
15	PERCENTAGE OF MOISTURE CONTENT AFTER CHEMICAL TREATMENT (Test as per IS:401, Annex C)	xx% (WHEN DISPATCHED)
16	Certified that the above supply conforms to the specification. PR: CHEM: 20 / 03.	

SIGNATURE OF QUALITY INSPECTOR WITH SEAL