ANNEXURE - A

ENQ: 4201300008 Dt 07.01.2013

REF: OPEN TENDER FOR PROCUREMENT OF PLAIN ALUMINIUM SHEETS

SUB: SCOPE OF WORK

A.1. PROJECT WISE LIST APPLICABLE FOR ***NON-CHINESE*** *VENDORS*

Sl.No	PROJECT NAME	INDT REF	0.711MM THK (KG)	0.914 MM THK (KG)	1.2 MM THK (KG)	Total (KG)	STATE
1	VIZAG 2X520 PCP 1&2	82042419	10077	22305	4330	36712	ANDHRA PRADESH
2	DURGAPUR1X250MW PCP-LP	82857349	13248	920	0	14168	WEST BENGAL
3	NABI NAGAR 4X250 MW	82857349	41818	8106	0	49924	BIHAR
4	NABI NAGAR PCP 1,2,3&4	86939348	0	1296	17499	18795	BIHAR
5	SIKKA -2X250 MW 3&4	85992930	4356	11263	1744	17363	GUJARAT
6	BHAVNAGAR 2X250 MW 1&2	85992930	0	38757	2808	41565	GUJARAT
7	BOKARO	85992930	0	17390	3842	21232	JHARKHAND
8	SAGARDIGHI 2X500 MW - 3&4	86590387	0	38049	22604	60653	WEST BENGAL
9	BARA STPP 3X660 MW -1,2&3	86590387	5664	20386	47982	74032	UTTAR PRADESH
		TOTAL:	**75163**	**158472**	**100809**	**334444**	

A.2. PROJECT WISE LIST APPLICABLE FOR ***CHINESE*** *VENDORS*

Sl.No	PROJECT NAME	INDT REF	0.711MM THK (KG)	0.914 MM THK (KG)	1.2 MM THK (KG)	Total (KG)	STATE
1	VIZAG 2X520 PCP 1&2	82042419	10077	22305	4330	36712	ANDHRA PRADESH
2	DURGAPUR1X250MW PCP-LP	82857349	13248	920	0	14168	WEST BENGAL
3	NABI NAGAR 4X250 MW	82857349	41818	8106	0	49924	BIHAR
4	NABI NAGAR PCP 1,2,3&4	86939348	0	1296	17499	18795	BIHAR
5	SIKKA -2X250 MW 3&4	85992930	4356	11263	1744	17363	GUJARAT
6	BHAVNAGAR 2X250 MW 1&2	85992930	0	38757	2808	41565	GUJARAT
7	BOKARO	85992930	0	17390	3842	21232	JHARKHAND
8	SAGARDIGHI 2X500 MW - 3&4	86590387	0	38049	22604	60653	WEST BENGAL
		TOTAL:	**69499**	**138086**	**52827**	**260412**	

ENQ: 4201300008 DT 07.01.2013	ANNEXURE - B	
TECHNO COMMERCIAL TERMS FOR PLAIN ALUMINIUM SHEETS		
Sl.No	**TERMS & CONDITIONS**	**VENDOR'S COMMENTS**
1	Price quoted shall be kept firm during execution of full supply from the date of issue of LOI and no price variation clause is acceptable during execution. Due to nature of product, PVC till the time of ordering(issue of LOI) would be acceptable, based on NALCO's ingot's prices.	
2	Price shall be quoted on *CIF/Chennai Seaport* basis for import sources and *FOR/destination* basis for indigenous sources.	
3	Import bidders may note that evaluation will be done on par with indigenous bidders i.e., upto FOR project-site basis which is inclusive of all applicable taxes, duties & inland freight. The exchange rate as appicable on the date of technical bid opening will be adopted.	
4	Tender will be finalised on the basis of Project wise "Total cost upto FOR site /BHEL Stores". A project may call for multiple sizes & if a bidder does not quote for any size(s) , then his bid for that project(s) will not be considered.	
5	Matl should be conforming to **IS737/19000 H2.** If the Vendor is not conforming to our technical specifications, their offer will not be evaluated further.	
6	Tender shall be processed through Price bid opening. However BHEL reserves the right to go for "Reverse Auction" instead of sealed bid opening which will be decided after technical cum commercial bid evaluation.	
7	Offer shall be submitted as 2 part bid ., i.e Techno commercial and Price bid. PVC will not be enteratined after issue of LOI.	
8	Negative tolerance in shipping qty is acceptable to max of 1% . Despatch of more than P.O qty is not acceptable.	
9	PACKING : Matl shall be packed in cases . Matl shall be wrapped with corrugated kraft paper and then with polythene lined gunny bag cloth followed by hoop iron strappings.	
10	IDENTIFICATION : Two metal tags shall be provided on both sides of the case securely tied S.S. wire. The tag shall contain following information written in paint (a) P.O No. (b) P.O sl.no (c) Specification (d) Size (e) Package or Batch no. (f) Net wt in Kgs (g) Gross wt in Kgs.	
11	Point wise confirmation to enquiry conditions are to be submitted with technical offer. Unpriced bid shall be submitted along with the Techno commercial offer.	
12	LD Clause : LD is applicable for the delayed delivery at the rate of 0.5% per week subject to a maximum of 15%.	
13	**Payment terms :** For Indigenous vendors:100% against site acknowledged LR. FOR INDIGENOUS VENDORS LC WILL NOT BE OPERATED. For Foreign Vendors: 100% through CAD with PBG for 10% of PO Value. (OR) 100 % LC at sight with PBG for 10% of PO. It may be noted that loading for LC charges will be made @ 1.5% of quoted rates.	
14	Applicable Taxes and Duties including local Taxes may be indicated seperately. CST / VAT against each project shall be clearly indicated.	
15	DELIVERY : Delivery shall be completed on or before 24.03.2013.	
16	INSPECTION : Shall be carriedout by BHEL or BHEL approved Inspection Agency in the Vendor's works prior to despatch.	
17	Lowest Prices received against BHEL tenders need not be technically acceptable one and in that case BHEL reserves the right not to consider the same.	
18	BHEL reserves the right to negotiate or refloat the tender opened , if L1 price is not the lowest acceptable price to them inter-alia other reasons.	
19	VALIDITY : Validity of the bid shall be 60 days from technical bid opening date.	

Vendor's Signature

ANNEXURE D

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REF: OPEN TENDER FOR PROCUREMENT OF PLAIN ALUMINIUM SHEETS
SUB: CHECKLIST FOR ELIGIBILITY CRITERIA

SL NO	ELIGIBILITY CRITERIA	AGREE / DISAGREE	IF AGREED, PROOF ENCLOSED / NOT ENCLOSED
1	Firm should have been in continuous business for the past **5** years.		
2	Firm should have made an average turnover of minimum Rs. 10 Crores during the last 3 years.		
3	Firm shall be regular manufacturer of Aluminium sheets for the sizes indicated in the enquiry to be supplied in coils.Experience details containing Customer name, size & quantity, month and year of their supplies relevant to enquired size and specification shall be furnished with Customer contact details to verify the performance of the firm.		
4	Firm shall have valid ISO 9001 certification.		
5	Firms referred to BIFR or firms having strictures / hold by any other Government agencies will not be considered (applicable for Indigenous sources). All import sources shall provide D&B report on financial soundness.		
6	Re-Rollers are NOT eligible to participate in this tender.		

ANNEXURE - E

ENQ: 4201300008 Dt 07.01.2013
REF: OPEN TENDER FOR PROCUREMENT OF PLAIN ALUMINIUM SHEETS
SUB: PRICE BREAK UP FOR INDIGENOUS VENDORS

NAME OF THE PROJECT / DESTINATION SITE	BASE PRICE / EX WORKS RATE (PER MT)			ED (%)	CST / VAT (%)	LOCAL TAXES (IF ANY IN %)	FREIGHT TO PROJECT SITE (INR / MT)
	0.711 MM	0.914 MM	1.20 MM				

FREIGHT TO STORES / BHEL, TRICHY (INR / MT):	

(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT AND THE EXPIRY DATE OF BG MUST BE AFTER 60 DAYS FROM THE DATE OF COMPLETION OF WARRANTY PERIOD)

PERFORMANCE BANK GUARANTEE

In accordance of M/s. Bharat Heavy Electricals Limited (A Government of India undertaking, a company incorporated under the Companies Act 1956 having its Registered Office at "BHEL House", SIRI Fort, New Delhi 110 049) through its Piping Centre, 80 G.N.Road, T.Nagar, Chennai – 17. (hereinafter called 'the Company') having entered into a contract with …….hereinafter called ' the said contractor ' which term includes 'suppliers' for the purpose of this Bond and under the terms and conditions of the contract No.……. Dt ……. Between BHEL, Trichy and as per the contract, the contractor / supplier is to furnish a performance Bank guarantee for Rs. ……. for the due performance of the equipment to be supplied under the above referred contract and for the fulfillment of all the terms and conditions of the contract, We …….(indicate the name of the bank) (herein after referred to as the bank) at the request of …….. (Contractor(s)) do here by undertake to pay the company an amount not exceeding Rs…….against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor (s) of any of the terms and conditions contained in the said agreement.

2. We …….(indicate the name of the bank with full address), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said Agreement or by the reason of the contractor(s) 'failure to perform' the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs._____.

3. We undertake to pay unconditionally to the Company any money so demanded notwithstanding any dispute(s) raised by the Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or before any other authority relating thereto our liability under this present being absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the arbitration proceedings or by any other authority. The payment so made by us under this Bond shall be a valid discharge of liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We…….(indicate the name of Bank), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till_____Office / Department/ Division of the Company certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. (I) Unless a demand or claim under this guarantee is made on us in writing on or before the _____we shall be discharged from all the liability under this guarantee thereafter. But where such claim or demand has been preferred by the Company with the Bank before the expiry of the said date, the claim shall be enforceable notwithstanding the fact that the said enforcement is effected after the said date.

(ii) For the purpose of this clause, any letter making demand on the Bank by M/s. BHEL dispatched by Registered Post with Ack.Due or by Telegram or by any Electronic media addressed to the above mentioned address of the Bank shall be deemed to be the claim / demand in writing referred to above irrespective of the fact as to whether and when the said letter reaches the Bank, as also any letter containing the said demand or claim is lodged with the bank personally.

6. We ……..(indicate the name of Bank), further agree with the company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by any reason of any such variation or extension being granted to the said Contractor(s) or for any forbearence, act or omission on the part of the company or any indulgence by the company to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating would, but for this provision, have effect of not so relieving us.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. It shall not be necessary for the company to proceed against the contractor before proceeding against the guarantor-bank and the guarantee herein contained shall be enforceable against them notwithstanding any security, which the company may have obtained or obtain from the Contractor shall, at the time when proceedings are taken against the guarantor hereunder be outstanding or unrealised.

9. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Tiruchirapalli.

10. The guarantor hereby declare that it has power to execute this guarantee and the executant has full powers to do so on its behalf under the proper authorities granted to him/them by the guarantor.

11. We ……(indicate the name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing.

In witness whereof we…….., (indicate the name of Bank) have hereunto setout Bank Seal the_____day _____month 200
BANK E-MAIL ID:
BANK PHONE NO.
BANK FAX NO: