



**BHARAT HEAVY ELECTRICALS LIMITED**  
**RAMACHANDRAPURAM, HYDERABAD-502 032 (A.P)**  
**(CENTRAL DESPATCH CELL)**  
**Phone: 040-23183411 Fax. 040-23021940 ;**  
**e-mail: barad@bhelhyd.co.in**

REF: **CDC / Shipping /HT /2010-'11**

DT: **19-03-2010**

TO

M/S.

Dear Sir,

**Sub: Transportation of Equipment by Hydraulic Trailers - Reg.**

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- 01)** The equipment listed in ANNEXURE-C are expected to be despatched to different destinations during the financial year **2010-'11 and beyond** , Ex. BHEL, Ramachandrapuram, Hyderabad-502 032.
- 02)** Sealed tenders under two part bid system are invited from reputed , IBA recommended ,financially sound Hydraulic Trailer transport operators and experienced in transportation of heavy consignments for the award of contracts for transportation of heavylift consignments listed in Annexure-C .Only those tenderers who meet our qualifying requirements ( **SECTION-I of ANNEXURE-A** ) will be considered. Please submit your quotation for transportation of the equipment by Hydraulic Trailers from BHEL-Hyderabad-32 to various destinations as per the details given in Annexure-C along with duly signed terms & conditions ( Annexures – A, B, D , E , F & G enclosed) . Tender documents are to be downloaded from our website [www.bhel.com](http://www.bhel.com) . Cost of the tender document is Rs.2000/-(non refundable) and EMD is Rs.2,00,000/- , and the same shall be paid through DD's (in favour of BHEL and payable at Hyderabad) along with the Techno-Commercial bid.

Thanking you,

Yours faithfully,

**(ASHOK BARAD )**  
**SDGM / CDC**

- Encl:1) List of Consignments – Annexure-C  
2) Terms & Conditions, Annexures – A(SECTION- I& II), B ,D , F & G  
3) Price Bid FORMAT ( Annexure –E)

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## ANNEXURE – A

### TERMS & CONDITIONS

#### SECTION-I

Quotations are invited from reputed , IBA recommended ,financially sound Hydraulic Trailer transport operators and experienced in transportation of heavy consignments for the award of contracts for transportation of heavylift consignments listed in Annexure-C.

#### ELIGIBILITY CRITERIA

1. **FLEET OWNERSHIP** : The tenderer should own a Minimum of **15 Hydraulic Axles** (Ownership either in the name of the company or in the name of Partners/Directors ) **and 4 Prime Movers** ( Pullers) , of which at least one of them should be **520 HP** and all confirming to the relevant provisions of MV Act.
2. **IBA RECOMMENDATION** : The bidder should have an **IBA** recommendation valid on the date of opening of tender and shall also ensure that the same is valid throughout the currency of the contract.
3. **ANNUAL TURNOVER** : Minimum Turnover per year (with respect to freight revenue only) as follows :
  - (1) **2006-07 .....Rs.5.00 Cr.**  
**(Rupees Five Crores only)**
  - (2) **2007-08 .....Rs.6.00 Cr.**  
**(Rupees Six Crores only)**
  - (3) **2008-09 .....Rs.6.50 Cr.**  
**(Rupees Six Crore Fifty Lakhs only)**
4. **EXPERIENCE** : The tenderer shall submit proof of having transported at least **15 consignments of 60 MT & above** by Hydraulic Trailers from **January 2008 to December 2009**. ( Documentary proof to be submitted as per **ANNEXURE-G** ).
5. **GAZETTE NOTIFICATION** : The transporter's name should figure on the Gazette published by the Ministry of Shipping, Road Transport & Highways ( Department of Road Transport and Highways).
- 6 **BANKER'S CERTIFICATE** : Bankers certificate as per **Annexure-F** is applicable.

#### THE FOLLOWING DOCUMENTS SHALL BE ENCLOSED TO “ TECHNO-COMMERCIAL BID ”

1. **Memorandum of the Articles of the Company / Valid Registered Partnership Deed and Power Of Attorney** where ever applicable duly attested by Notary.
2. **Annual reports / Accounts for 2006-'07, 2007-'08 and 2008-'09** (Provisional or Final) duly audited / certified by a Practitioner/Chartered Accountant registered with Institute of Chartered Accountants of India. In case of tenderer, other than limited company, the annual account so submitted should be the same as submitted to Income Tax Authorities. The tenderer shall mention the clear postal address of the Income Tax Authority where the I.T. returns are submitted.
4. Documentary proof of **experience** and providing service for BHEL Sister units , if any:
5. **BANKER'S CERTIFICATE** :: As per **Annexure-F**

SIGNATURE & SEAL OF THE TENDERER

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6. **Proof of transporting at least 15 consignments of 60 MT & above** by Hydraulic Trailers from **January 2008 to December 2009**: Certificate as per **ANNEXURE-G**
7. **OWNER SHIP OF VEHICLES** :  
  
**List of Hydraulic Axles and Prime Movers** with Registration Nos. and type of Axles is to be furnished along with photostat copies of R.C Books duly attested by Notary. The tenderer shall endorse on each R.C. Book, the postal address of the RTA where the Axles and Prime Movers are registered.
8. **Copy of Income Tax Clearance Certificate/SARAL** or proof having submitted the returns for assessment years **2006-'07, 2007-'08 and 2008-'09** duly attested by Notary.
9. The bidder should submit **IBA recommendation** valid on the date of opening of tender and shall also ensure that the same is valid throughout the currency of the contract.
10. Copy of **"PAN allotment letter** issued by Income Tax Authorities" duly attested by Notary.
11. COPY OF **"Certificate of Registration from Sales Tax Authorities of Govt. of Tripura** (Applicable for only those Tenderers who have quoted for consignments destined to North Eastern States) duly attested by Notary.

**NOTE :**

The originals in respect of following documents shall be submitted within a **fortnight (15 days)** from the date of opening the Techno-Commercial bid for verification and return. Non submission within stipulated period **i.e within 15 days is liable for rejection of the offer.**

- a) IBA Registration
- b) ITC or proof having submitted the returns.
- c) PAN allotment letter
- d) Letter of registration from Sales Tax Authorities of Govt. of Tripura (Where ever applicable ).

**SECTION-II**

- 01) The bids shall be submitted in two parts. **(a) Techno-Commercial bid and (b) Price bid.**
- 02) The first envelope shall contain the Techno-Commercial bid with all the supporting documents for qualification requirements mentioned in Section-I as above. ( No originals to be enclosed ) . DD / PAY ORDER towards cost of tender documents, EMD and any other information / conditions the tenderer would like to submit shall be kept in the same cover. The filled in information in the enclosed Proformas ( i.e Annexures B , D , F & G ) along with the terms and conditions ( Annexure-A) and Annexure-C duly signed on all pages shall be submitted in the same cover. The Techno-Commercial bid envelope shall be sealed and super scribed with **"TECHNO COMMERCIAL BID FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS : Ref. CDC/Shipping/HT/2010-'11 Dated 19-03-'10. Transportation charges shall not be mentioned any where in the Techno-Commercial Bid.**
- 03) (a) The second envelope shall contain only the price bids towards transportation of **LISTED** consignments as per proforma **Annexure-E. The rate quoted shall be firm during contract period.** Any mention like "actual" or "approximate" on any account or any other information in the price bid shall not be considered and the quotation is liable to be rejected. The envelope shall be sealed and superscribed with **"PRICE BID FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS Ref. CDC/Shipping /HT/2010-'11 Dated 19-03-'10.** The rates quoted shall be inclusive of all Taxes and Duties, etc. as detailed at clause No.16 below.

SIGNATURE & SEAL OF THE TENDERER

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- (b) If any tenderer submits a combined bid or gives the price in Techno-Commercial bid, his offer is liable to be rejected.
- 04) Both the above two envelopes shall be kept into another sealed cover. The cover shall be superscribed with **"QUOTATION FOR TRANSPORTATION OF EQUIPMENT BY HYDRAULIC TRAILERS Ref. CDC/Shipping /HT/2010-'11 Dated 19-03-'10**. This cover consisting of two sealed envelopes i.e., (1) Techno-Commercial bid and (2) Price Bid shall be addressed and sent to **"Sr. Manager / CDC (Shipping), 36/11 Building, Bharat Heavy Electricals Limited, Ramachandrapuram Hyderabad-502 032"** to reach on or before **09.04.2010 by 14.00 Hrs.** BHEL is not responsible for any postal delay.
- 05) **The Techno-Commercial bids shall be opened at 14.30 Hrs.** on the same day before the tenderers who choose to be present. The price bids of Technically & Commercially accepted tenderers shall be opened on a subsequent date under intimation to such tenderers.
- 06) An amount of **Rs. 2,00,000.00 (Rupees Two lakhs only)** shall be paid towards **EMD** by DD / PAY ORDER from any Scheduled Banks / Public Financial Institutions as defined in the Companies Act, drawn in favour of **"BHARAT HEAVY ELECTRICALS LIMITED"**, payable at 'HYDERABAD' and the same shall be enclosed to the **"Techno-Commercial bid"**, along with enclosed EFT mandate duly filled, The quotations received without EMD will be rejected. Any request for adjustment of EMD from the amounts due from BHEL to the agency shall not be accepted and the offer shall be rejected. The EMD in respect of unsuccessful tenderers shall be refunded normally within fifteen days of acceptance of award of work by the successful tenderer. In respect of successful tenderer, the EMD shall be adjusted towards Security Deposit. No interest on EMD amount shall be paid by BHEL.
- 07) EMD / SD by the tenderer will be forfeited if
- (i) After opening the tender, the tenderer revokes his tender within the validity period or increases his earlier quoted rates.
  - (ii) The tenderer does not commence the work within the period as per LOI / Contract and in case of non performance of the contract.
  - (iii) Failure to enter into agreement within a week of awardal of contract.
- 08.1) The successful tenderer shall pay Security Deposit(SD). The rate of Security Deposit shall be as follows:
- |                                      |   |  |
|--------------------------------------|---|--|
| Up to Rs. 10 lakhs                   | : | 10%  |
| Above Rs. 10 lakhs upto Rs. 50 lakhs | : | 1 lakh + 7.5% of the amount exceeding Rs. 10 lakhs     |
| Above Rs. 50 lakhs                   | : | Rs. 4 lakhs + 5% of the amount exceeding Rs. 50 lakhs. |

The Contractor shall pay the Security Deposit within a week after award of contract.

SIGNATURE & SEAL OF THE TENDERER

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**08.2** Security Deposit may be furnished in any one of the following forms:

- i) Cash (as permissible under the Income Tax Act)
- ii) Pay Order, Demand Draft in favour of BHEL.
- iii) Local cheques of scheduled banks, subject to realization.
- iv) Securities available from Post Offices such as National Savings Certificates, Kisan Vikas Patras etc.  
(Certificates shall be held in the name of Contractor furnishing the security and duly pledged in favour of BHEL and discharged on the back).
- v) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act subject to a maximum of 50% of the total security deposit value. The balance 50% shall be remitted either by cash or in the other form of security. The Bank Guarantee format shall have the approval of BHEL.
- vi) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The FDR shall be in the name of the contractor. A/C BHEL, duly discharged on the back.
- vii) Security Deposit can also be recovered at the rate of 10% from the running bills. However in such cases at least 50% of the Security Deposit shall be paid before start of the work and the balance 50% shall be recovered from the running bills.
- viii) EMD of the successful tenderer shall be converted and adjusted against the security deposit.
- ix) The security deposit shall not carry any interest.
- x) The security deposit shall be refunded after successful completion of the contract as per agreement and subject to deduction of any amount due to BHEL

**NOTE:** Acceptance of Security Deposit against Sl.No. (iv) and (vi) shall be subject to hypothecation or endorsement on the documents in favour of BHEL. However, BHEL shall not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connection therewith.

- a) Security deposit shall not be refunded to the contractor except in accordance with the terms of the contract.

**09)** BHEL reserves the right to accept / reject the tender either in full or in part at their discretion without assigning any reason therefore. **Tender** will be awarded to L1 transporter on lowest rate basis. **The L1 Tenderer has to solely execute the job/jobs during the contract period.**

The consignment details are furnished in **Annexure-C** (along with sizes and weights and **tentative** handing over months) to have an idea of the products and dates of readiness for despatch.

**10)** The successful tenderers shall enter into an agreement prior to taking up the job on Non-Judicial Stamp Paper worth Rs. 100.00 at his cost. The agreement shall be entered within a week of awardal of contract.

**11)** **Failure to enter into agreement within a week or failure to supply the trailer within 7 days from the date of intimation shall lead to forfeiture of EMD / SD and termination of contract. In such an event BHEL reserves the right to engage trailers from other successful tenderers ( i.e L2 to L5 in this tender), at the risk and cost of the transporter and extra expenditure, if any, incurred by BHEL shall be recovered from the L1 transporter.**

SIGNATURE & SEAL OF THE TENDERER

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- 12) **ROUTE SURVEY** : The transporter shall conduct a detailed route survey and submit a detailed route survey report containing all important stations and relevant information regarding the obstructions enroute e.g river bridges , rail over bridges, tunnels , sharp U-turns etc. The above route survey report has to be approved by CDC before loading.
- 13) **PERMITS**:The required permits from Sales Tax Department/ RTA / PWD / Commercial Tax / Electricity / Railways or any other agencies for movement of the trailer enroute shall be obtained by the contractor at his cost. It is the responsibility of the agency to obtain all fitness certificates for the vehicles at his cost valid for the entire transaction. No extra claim is allowed on the accepted rate on any account. Any delay in delivery of the equipment due to non-availability of permission from above agencies shall be to the account of the transporters.
- 14) **LOADING & UNLOADING** shall be done by BHEL/Customer . The length of the consignment shall not exceed the platform length of the axle combination deployed to suit weight considerations.
- 15) **DETENTION CHARGES** : Free time of 7 days shall be allowed for loading and 4 days for unloading on placement of the trailer. Trailer should be made available and be ready to pick up the consignment within 7 days from the time of intimation. **The detention charges of Rs. 14000.00 per day** (for both prime mover & axles) shall be paid to the contractor beyond the free period mentioned above.
- 16) **VALIDITY OF PRICE BIDS** : The equipment is likely to be despatched during this financial year. However, the rates quoted shall be valid for a period of six months from the date of opening the Price Bid for placement of the order and twelve months for execution of the contract there after. Bharat Heavy Electricals Limited reserves the right to extend the period of the contract for further period of 3 months on the same rates, terms and conditions by giving notice of one month before expiry of this contract.
- 17) The rates quoted shall be firm and valid for the contract period and no revision shall be considered for any reason whatsoever. The rates quoted shall be inclusive of all taxes (except service tax), surcharge, hamali enroute, statistical charges, any readjustment, lashing, etc. Service tax if any, shall be reimbursed on submission of documentary evidence. The rates shall also include the cost of Electrical Works, Civil Works including providing diversions, bye passes, strengthening of the bridges, culverts, crossing of electrical lines, Railway Crossings and also electrical shut down both on the road and at Railway Crossings, etc. Wherever required enroute and obtaining permissions for the same from the appropriate authorities. No extra claim what-so-ever on any account over and above the accepted rates shall be entertained during the currency of the contract. **OCTROI CHARGES (if any) SHALL BE PAID BY BHEL**, subject to submission of documentary evidence. Route/Distance approval should be taken in advance for each consignment.
- 18) **FR- 9E & 9FA Gas Turbine and Generator consignments shall be transported only on Goldhoffer or other equivalent make imported Axles and Volvo 520 prime movers. For hydraulic trailer consignments load per axle shall not exceed 16 MT. To ensure safe transit , Spreader beams shall be deployed , if necessary for transport of Fr.9E & 9FA Gas Turbines and Generators.** The prime mover, axles and tyres shall be in very good condition and as well road worthy and suitable for carrying the tender consignment. The trailers shall be equipped with adequate spares required for general usage during journey. Two qualified & experienced drivers, hydraulic power pack operator and required number of helpers/wiremen shall be made available with the vehicle. The credentials of the drivers have to be submitted before lifting the consignment and clearance has to be obtained from CDC.
- 19) **GPS BASED VEHICLE TRACKING SYSTEM** :The tenderer shall provide an experienced supervisor among his staff as an escort with a mobile phone, who shall inform the day to day progress of movement of vehicle, to BHEL. The Prime Mover shall be equipped by a GPS based vehicle monitoring system and configured to be accessible to BHEL for monitoring the movement of vehicle as required. Alternately , BHEL also reserves the right to install an in-house web-based Vehicle Tracking Unit based on GPS for real-time tracking of consignment. The transporter shall be held responsible to return such VTS unit to BHEL-R.C.Puram, failing which the freight bill shall not be processed.

SIGNATURE & SEAL OF THE TENDERER

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- 20) **TRANSIT TIME : Timely delivery is the essence of the contract** . Transit period shall be reckoned based on average run/day as under , excluding date of dispatch / exit from our factory and date of report / delivery at destination. In the case where Octroi is paid by the Carrier , two days grace period shall be given extra against documentary evidence. Grace period for delay in obtaining permissions from RTA shall be decided on case to case basis and decided by Head of CDC.

Consignment weight range	60 to 100 MT	100 to 150 MT	150 to 200 MT	Beyond 200 MT Or Height beyond 4500 mm
Average Run per day (KMs)	90	80	70	60

- 21) **Beyond 10% increase in weight/dimensions, as mentioned in Annexure-C, payment shall be made as follows:**

**WEIGHT**

- i) **UPTO 1000 Kms. : FOR EVERY 5.0 MT OR PART THEREOFF 3.0% OF BASIC FREIGHT**  
 ii) **BEYOND 1000 Kms.: FOR EVERY 5.0 MT OR PART THEREOFF 4.0% OF BASIC FREIGHT**

**LENGTH**

- i) **UPTO 1000 Kms. : FOR EVERY 0.5 Mts. OR PART THEREOFF 2.0% OF BASIC FREIGHT**  
 ii) **BEYOND 1000 Kms.: FOR EVERY 0.5 Mts. OR PART THEREOFF 2.5% OF BASIC FREIGHT**

**WIDTH**

- i) **UPTO 1000 Kms. : FOR EVERY 0.25 Mts. OR PART THEREOFF 3.0% OF BASIC FREIGHT**  
 ii) **BEYOND 1000 Kms.: FOR EVERY 0.25 Mts. OR PART THEREOFF 3.5% OF BASIC FREIGHT**

**HEIGHT**

- i) **UPTO 1000 Kms. : FOR EVERY 0.25 Mts. OR PART THEREOFF 4.0% OF BASIC FREIGHT**  
 ii) **BEYOND 1000 Kms.: FOR EVERY 0.25 Mts. OR PART THEREOFF 5.0% OF BASIC FREIGHT**

**IN ANY CASE PROPORTIONATE CHARGES SHALL NOT EXCEED 15% OF BASIC FREIGHT.**

- 22) **PENALTY** : If the equipment is not delivered with in the time, the late delivery penalty shall be levied at the rate of **2% per week** or part there of subject to a maximum of **15 %** of the freight charges subject to force majeure conditions like cyclone, extreme fog conditions, wash out of roads, bridges, civil commotion, etc. Mechanical failure is not considered as force majeure. Waival of late delivery penalty is at the discretion of Head of CDC , based on representation from the transport carrier on case to case basis.
- 23) **INCENTIVE**: Incentive shall be paid for quick delivery of consignments , if the same are delivered earlier to stipulated transit period , excluding grace period as mentioned in clause 19 as above. The incentive shall be paid @ Rs. 2000/- per day saved in transit , subject to a maximum of 10% of the Freight charges.
- 24) **MOBILIZATION CHARGES**: BHEL reserves the right to reject the trailer, the driver and crew of the trailer, if not found fit for BHEL's satisfaction .In case the trailer has to be withdrawn i.e. .without load after taking inside the BHEL works, due to any reason , only 2% of freight shall be paid towards mobilization charges.
- 25) **SUB-CONTRACTING** : Sub contracting of the work either in full or in part is not allowed.
- 26) **SAFETY & INSURANCE** : The contractor is responsible for safe delivery of the consignment at the destination. However BHEL / CUSTOMER shall arrange insurance of the consignment. But, that will not in any way absolve the transporter from compensating BHEL /CUSTOMER in case of damage / loss. In the event of any transporter being blacklisted by any BHEL Unit during the tenure of the contract, the concerned transporter will stand blacklisted by BHEL, Hyderabad also.

- 27) **PAYMENT** : Freight charges shall normally be paid to the contractor by Electronic Fund Transfer (EFT) within 30 days from the date of presentation of the bill in triplicate duly supported by the acknowledgment of the consignee on the LR copy having delivered the consignment in good condition. The PAN Number shall be indicated on the freight bill. The following endorsement should be made on the freight bill, duly signed and affixing the seal :

**“Certified that we have not availed cenvat credit of duty paid on inputs of capital goods and we have not availed the benefit of notification No.. 12/2003 –ST dated 20.06.2003”**

- 28) **EVALUATION** : Offers are evaluated on lowest cost to BHEL basis.
- 29) No request for extension of the time from the transporter will be entertained.
- 30) Non-compliance of BHEL’s terms and conditions on the part of transporter will result in his offer liable to be rejected. Offers of such transporters , who have under performed in the earlier tenders are also liable to be rejected.
- 31) Registration numbers for Service Tax,TIN and PAN are to be submitted along with Techno commercial bid.
- 32) **It will not be binding on BHEL to release indents for transportation of all consignments for which contracts have been awarded. This is due to reversal of decisions from assembled to dismantled conditions of certain consignments , based on site requirements and customer feedback.**
- 33) **REJECTION OF OFFERS** : Canvassing in any form in connection with the Tender is strictly prohibited and such tenders are liable to be rejected. All information furnished by the tenderer is taken to be authentic for evaluation of tender . Should any information found to be incorrect subsequently at any time , the tender shall be rejected and EMD/SD shall be forfeited.

SIGNATURE & SEAL OF THE TENDERER.

**ANNEXURE -B**

**CHECKLIST FOR SCRUTINY ON BID OPENING**

(TO BE ENCLOSED TO TECHNO COMMERCIAL BID)

**ENQUIRY REF: CDC / Shipping /HT /2010-11 DATE: 19-03-2010**  
**TRANSPORTATION OF EQUIPMENTBY HYDRAULIC TRAILERS**

NAME OF THE TENDERER : \_\_\_\_\_

ADDRESS FOR CORRESPONDENCE : \_\_\_\_\_

NAME OF PERSON TO BE CONTACTED : \_\_\_\_\_

TELEPHONE NOs. \_\_\_\_\_ : (Office) \_\_\_\_\_ Resi. \_\_\_\_\_ Mobile :

Fax : \_\_\_\_\_ E-Mail : \_\_\_\_\_

Sl.No	PARTICULARS FOR EVALUATION OF TECO-COML.BID	Comments/ Remarks by Bidder	Compliance enclosed at Page...of offer
1.	IS THE BID SUBMITTED STRICTLY IN ORDER AS PER TENDER TERMS AND CONDITIONS		
2.	DD/PAY ORDER/CASH RECEIPT NO. & DATE FOR <b>Rs.2000/-</b> TOWARDS <b>COST OF TENDER DOCUMENT</b>		
3.	DD/PAY ORDER NO.& DATE FOR <b>Rs.2,00,000/-</b> TOWARDS <b>EMD</b>		
4.	<b>PRICE BID</b> AS PER ANNEXURE-E		
5.	DOCUMENTS SUPPLEMENTING ELIGIBILITY IN T&C RELATING TO <b>MOU/POWER OF ATTORNEY/FIRM REGISTRATION</b> DETAILS		
6.	<b>IBA RECOMMENDATION</b>		
7.	<b>IT RETURNS</b> FOR THE ASSESMENT YEARS 2006-'07 , 2007-'08 AND 2008-'09		
8.	<b>AUDITED ANNUAL REPORT</b> OR BALANCE SHEETS FOR THE FINANCIAL YEARS 2006-'07, 2007-'08 AND 2008-'09		
9.	<b>BANKERS CERTIFICATE</b> AS PER ANNEXURE-F		
10.	<b>GPS</b> BASED VMU DETAILS		
11.	DETAILS OF HYDRAULIC TRAILERS CONTRACTS AWARDED BY OTHER BHEL UNITS/PSU's		
12.	FLEET <b>OWNERSHIP</b> DETAILS OF 15 AXLES AND 4 PULLERS WITH ATLEAST ONE PULLER OF 520 HP		
13.	PROOF OF TRANSPORTING ATLEAST 15 CONSIGNMENTS WEIGHING ABOVE 60 MT FROM 01/'08 TO 12/'09 AS PER ANNEXURE-G		
14.	GAZETTE NOTIFICATION DETAILS OF HYDRAULIC AXLES		
15.	PRICE QUOTED IN THE PRICE BID IS INCLUSIVE OF ALL TAXES AND DUTIES ETC. AS PER CLAUSE 16 OF TERMS & CONDITIONS		
16.	DULY SIGNED AND STAMPED COPY OF FULL TENDER DOCUMENT		
17.	ANY OTHER DETAIL THE TENDERER DESIRES TO FURNISH		

SIGNATURE & SEAL OF THE TENDERER

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**ANNEXURE – C**

**ENQUIRY REF: CDC / Shipping /HT /2010-11 DATE: 19-03-2010**

**LIST OF CONSIGNMENTS TO BE DESPACHED BY HYDRAULIC TRAILERS IN 2010-  
'11**

SL. NO.	PROJECT	DESCRIPTION	H/O MONTH	WEIGHT IN MT	DIMENSIONS (LBH IN MTRS.)	DISTANCE IN KMS
	<b>TC &amp; GT</b>					
1	GSECL-HAZIRA	HPIP MODULE	08/'10	<b>118.00</b>	6.5 X 4.5 X 3.3	1154
2	MEGHALAYA POWER	TURBINE	10/'10	<b>86.00</b>	6.1 X 6.0 X 4.8	2585
3	PIPAV-I	HPIP MODULE	10/'10	<b>118.00</b>	6.5 X 4.5 X 3.3	1620
4	OPG-POWER-I	HPIP MODULE	11/'10	<b>118.00</b>	6.5 X 4.5 X 3.3	683
5	MRPL-DCU WGC (NK32/45-3+2MCL807)	DRIVE TURBINE+COMPRESSOR	01/'11	<b>85.00</b>	7.0 X4.5 X3.0	797
6	PIPAV-II	HPIP MODULE	02/'11	<b>118.00</b>	6.5 X 4.5 X 3.3	1620
7	MRPL-FCCU WGC (EHNK40/56-3+2MCL1006)	DRIVE TURBINE+COMPRESSOR	03/'11	<b>180.00</b>	10.5 X 4.5 X 3.0	797
8	HINDALCO-I	HPIP MODULE	03/'11	<b>118.00</b>	6.5 X 4.5 X 3.3	1232
9	HINDALCO-II	HPIP MODULE	03/'11	<b>118.00</b>	6.5 X 4.5 X 3.3	1232
10	OTPC-TRIPURA-I	HPIP MODULE	03/'11	<b>118.00</b>	6.5 X 4.5 X 3.3	3352
11	OTPC-TRIPURA-II	HPIP MODULE	03/'11	<b>118.00</b>	6.5 X 4.5 X 3.3	3352
	<b>GT</b>					
12	PDO-III QURNALAM (MUMBAI PORT)	GAS TURBINE –Fr.9E	05/'10	<b>217.00</b>	12.1 X 5.5 X 5.4	708
13	PIPAV-II- Fr.9FA	GAS TURBINE-Fr.9FA	6/'10	<b>290.00</b>	11.0 X 5.5 X 5.0	1620
14	NASIRYA-IRAQ Fr.6B (MUMBAI PORT)	GAS TURBINE	7/'09	<b>76.00</b>	7.8 x 4.4 x 4.5	750
15	CPCL-CHENNAI - Fr.5-Ph.3	GAS TURBINE	08/'10	<b>93.00</b>	10.5 x 4.6 x 4.8	737
16	PRAGATHI BAWANA-IV	GAS TURBINE-Fr.9FA	9/'10	<b>290.00</b>	11.0 X 5.5 X 5.0	1550
17	MRPL-Fr.6B	GAS TURBINE	9/'10	<b>76.00</b>	7.8 x 4.4 x 4.5	797
18	NAMRUP-Fr.6FA	GAS TURBINE	11/'10	<b>92.00</b>	10.1 X 3.8 X 4.8	3124
19	MRPL-Fr.6B	ACCESSORY BASE	11/'10	<b>76.00</b>	7.8 x 4.4 x 4.5	797
20	PARADEEP-I- Fr.9E	GAS TURBINE-Fr.9E	01/'11	<b>217.00</b>	12.1 X 5.5 X 5.4	1290
21	PARADEEP-II- Fr.9E	GAS TURBINE-Fr.9E	03/'11	<b>217.00</b>	12.1 X 5.5 X 5.4	1290

Contd...11...

SL. NO.	PROJECT	DESCRIPTION	H/O MONTH	WEIGHT IN MT	DIMENSIONS (LBH IN MTRS.)	DISTANCE IN KMS
	<b>EM</b>					
22	LUSHNONG	STATOR	04/'10	<b>69.00</b>	5.2X3.8X3.9	2485
23	MONNET ISPAT	STATOR	06/'10	<b>102.00</b>	6.2X3.9X3.6	1156
24	NASRIAH, IRAQ ( MUMBAI PORT)	GENERATOR PACKAGE	06/'10	<b>78.00</b>	7.6X3.4X3.0	750
25	JAI PRAKASH -I	STATOR	07/'10	<b>91.00</b>	6.0X3.8X3.5	1168
26	JAMURIA-II	STATOR	08/'10	<b>69.00</b>	5.2X3.8X3.9	1630
27	FACOR-II	STATOR	08/'10	<b>91.00</b>	6.0X3.8X3.5	1200
28	MRPL-MANGALORE	GENERATOR PACKAGE	08/'10	<b>78.00</b>	7.6X3.4X3.0	797
29	PIPAV-II	GENERATOR PACKAGE-Fr.9FA	09/'10	<b>239.00</b>	10.4X4.6X4.1	1620
30	HINDALCO-I	STATOR	09/'10	<b>196.00</b>	9.8x4.6x4.1	1232
31	HINDALCO-II	STATOR	10/'10	<b>196.00</b>	9.8x4.6x4.1	1232
32	STERLITE-I	STATOR	10/'10	<b>102.00</b>	6.2X3.9X3.6	1198
33	ACTION ISPAT-I	STATOR	10/'10	<b>69.00</b>	5.2X3.8X3.9	1081
34	GUJARAT OPG-I	GENERATOR PACKAGE-Fr.9FA	11/'10	<b>239.00</b>	10.4X4.6X4.1	1696
35	THYSSEN-I	STATOR	12/'10	<b>102.00</b>	6.2X3.9X3.6	798
36	ACTION ISPAT-II	STATOR	12/'10	<b>69.00</b>	5.2X3.8X3.9	1081
37	OIL DULIAJAN	GENERATOR PACKAGE	12/'10	<b>63.00</b>	6.6X3.2X3.4	3159
38	HINDALCO-III	STATOR	01/'11	<b>196.00</b>	9.8x4.6x4.1	1232
39	JAI PRAKASH -II	STATOR	01/'11	<b>91.00</b>	6.0X3.8X3.5	1168
40	APGCL NAMRUP - Fr.6FA	GAS GENERATOR PACKAGE	02/'11	<b>150.00</b>	8.6 X 4.0 X 3.9	3124
41	HINDALCO-IV	STATOR	02/'11	<b>196.00</b>	9.8x4.6x4.1	1232
42	THYSSEN-III	STATOR	02/'11	<b>69.00</b>	5.2X3.8X3.9	798
43	STERLITE-II	STATOR	03/'11	<b>102.00</b>	6.2X3.9X3.6	1198
44	NAMRUP	GENERATOR PACKAGE	03/'11	<b>78.00</b>	7.6X3.4X3.0	3124
45	BELARUS (MUMBAI PORT)	GENERATOR PACKAGE-Fr.9E	03/'11	<b>217.00</b>	9.1X4.3X4.2	750
46	PARADEEP-I	GENERATOR PACKAGE-Fr.9E	03/'11	<b>212.00</b>	9.2 X 4.3 X 4.9	1290
47	PARADEEP-II	GENERATOR PACKAGE-Fr.9E	03/'11	<b>212.00</b>	9.2 X 4.3 X 4.9	1290

**Lifting Time mentioned above is tentative which is subject to variation of 180 days and actual date of requirement of Trailer will be further reconfirmed two weeks ahead.** However the above table is informative for tender purpose.

The sizes and weights mentioned above are tentative and the actuals may vary by 10%. In case increase is beyond the above said limit, proportionate charges will be paid in line with Clause 21 as above.

**WE UNDERTAKE TO PROVIDE SUITABLE AXLES & PRIME MOVERS FOR SAFE TRANSPORTATION OF THE ABOVE CONSIGNMENTS INTIME AND AS PER THE REQUIREMENTS OF THE TENDER IN ALL RESPECTS.**

**SIGNATURE & SEAL OF THE TENDERER**

**Contd...12...**

**ANNEXURE – D**

**( Vendors to furnish this mandate on their Letter Head. )**

To  
Manager/Finance-CM  
Bharat Heavy Electricals Limited  
Ramachandrapuram  
Hyderabad –A.P  
PIN: 502 032

Ref No:

Date:

Dear Sir,

**Sub: Details for National Electronic Fund Transfer**

We request and authorize you to effect payment through NEFT to our Bank account, subject to RBI Guidelines, as per the details given below

- A. Sup code (As per PO/SCO) / Staffno :  
B. Beneficiary (Name as per PO/SCO) :  
(Retd Employee to indicate address here)  
C. PAN of Beneficiary :  
D. TIN of Beneficiary :  
E. e-mail address of Beneficiary :  
F. City (of Beneficiary) :  
G. Bank Name :  
H. Branch (of Bank) :  
I. A/c Number :  
J. A/c type (Savings or Current) :  
K. MICR Code of the branch (9 digit) :  
L. IFSC for NEFT (11 char) :  
M. IFSC for RTGS (If different from L) :

Thanking you,

(Signature with  
Seal)  
Authorised Signatory  
Name  
Designation

Certified that the particulars furnished above are correct as per our records

Date

(Signature of authorized  
official of bank)  
Bank Stamp

**ANNEXURE – E**

**(PRICE BID PROFORMA TO BE ENCLOSED IN SEPARATE COVER)**

SL. NO	PROJECT	DESCRIPTION	QUOTED RATE RS.	
			FIGURES	WORDS
	<b>TC &amp; GT</b>			
1	GSECL-HAZIRA	HPIP MODULE		
2	MEGHALAYA POWER	TURBINE		
3	PIPAV-I	HPIP MODULE		
4	OPG-POWER-I	HPIP MODULE		
5	MRPL-DCU WGC (NK32/45-3+2MCL807)	DRIVE TURBINE+COMPRESSOR		
6	PIPAV-II	HPIP MODULE		
7	MRPL-FCCU WGC (EHNK40/56-3+2MCL1006)	DRIVE TURBINE+COMPRESSOR		
8	HINDALCO-I	HPIP MODULE		
9	HINDALCO-II	HPIP MODULE		
10	OTPC-TRIPURA-I	HPIP MODULE		
11	OTPC-TRIPURA-II	HPIP MODULE		
	<b>GT</b>			
12	PDO-III QURNALAM (MUMBAI PORT)	GAS TURBINE		
13	PIPAV-II- Fr.9FA	GAS TURBINE		
14	NASIRYA-IRAQ Fr.6B (MUMBAI PORT)	GAS TURBINE		
15	CPCL-CHENNAI - Fr.5-Ph.3	GAS TURBINE		
16	PRAGATHI BAWANA-IV	GAS TURBINE		
17	MRPL-Fr.6B	GAS TURBINE		
18	NAMRUP-Fr.6FA	GAS TURBINE		
19	MRPL-Fr.6B	ACCESSORY BASE		
20	PARADEEP-I- Fr.9E	GAS TURBINE		
21	PARADEEP-II- Fr.9E	GAS TURBINE		
	<b>EM</b>			
22	LUSHNONG	STATOR		
23	MONNET ISPAT	STATOR		
24	NASRIAH, IRAQ (MUMBAI PORT)	GENERATOR PACKAGE		
25	JAI PRAKASH -I	STATOR		
26	JAMURIA-II	STATOR		
27	FACOR-II	STATOR		
28	MRPL-MANGALORE	GENERATOR PACKAGE		
29	PIPAV-II	GENERATOR PACKAGE		
30	HINDALCO-I	STATOR		

SL. NO.	PROJECT	DESCRIPTION	QUOTED RATE RS.	
			FIGURES	WORDS
31	HINDALCO-II	STATOR		
32	STERLITE-I	STATOR		
33	ACTION ISPAT-I	STATOR		
34	GUJARAT OPG-I	GENERATOR PACKAGE		
35	THYSSEN-I	STATOR		
36	ACTION ISPAT-II	STATOR		
37	OIL DULIAJAN	GENERATOR PACKAGE		
38	HINDALCO-III	STATOR		
39	JAI PRAKASH -II	STATOR		
40	APGCL NAMRUP - Fr.6FA	GAS GENERATOR PACKAGE		
41	HINDALCO-IV	STATOR		
42	THYSSEN-III	STATOR		
43	STERLITE-II	STATOR		
44	NAMRUP	GENERATOR PACKAGE		
45	BELARUS (MUMBAI PORT)	GENERATOR PACKAGE		
46	PARADEEP-I	GENERATOR PACKAGE		
47	PARADEEP-II	GENERATOR PACKAGE		

Contd...15...

**ANNEXURE –F**

**ENQUIRY REF: CDC / Shipping /HT /2010-11 DATE: 19-03-2010**

**( Proforma for Banker’s Certificate on Bank’s Letter Head )**

M/s. ....

.....

(NAME OF THE TRANSPORTER WITH ADDRESS)

(a limited company / private company / partnership / proprietorship) is maintaining a current account in our bank continuously since April **2006** till date. The Transactions of the firm has been found satisfactory and their financial position is sound.

Date:

SIGNATURE WITH SEAL OF THE BANK

:: 16 ::  
**ANNEXURE-G**

**ENQUIRY REF: CDC / Shipping /HT /2010-11 DATE: 19-03-2010**  
**(DOCUMENTARY PROOF OF EXPERIENCE IN TRANSPORTING 15 CONSIGNMENTS**  
**WEIGHING ABOVE 60T - ON PARTY'S LETTER HEAD)**

REF:.....

DT:.....

**C E R T I F I C A T E**

THIS IS TO CERTIFY THAT M/S.....  
(NAME OF THE CARRIER)

HAVE TRANSPORTED THE FOLLOWING CONSIGNMENTS FROM JANUARY **2008** TO DECEMBER **2009**.

SL. NO	LR NO. & DATE	FROM	TO	DESCRIPTION OF THE CONSIGNMENT	WEIGHT (M.T)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					