

Ref. No.: BHE/PW/NGP/PUR/13062-Amd-01

PUR-F34/01
Dt : 08.11.2013

To,

All bidders

Sub: Amendment to Enquiry No. 13062E dt.01/11/13 due on 15/11/13 for procurement of paints for Paints for Chandrapur site - Amendment-01

Ref. :- Enquiry No. 13062E dt.01/11/13 due on 15/11/13

Dear Sir,

Please refer our subject enquiry;

Due to immediate project requirement, the subject enquiry has been amended as follows:-

1. Page no. 9-10 of Tech-Bid of Enquiry No.13062 E dt.01/11/13 hereby stands deleted.
2. Price Bid of Enquiry No.13062 E dt.01/11/13 stands deleted.

The amended part of enquiry which shall be furnished along with your offer is as follows:-

1. Techno-Commercial Terms & Conditions-I (Rev:01 for Chandrapur Site) attached herewith.
2. Annexure-I (Rev:01 for Chandrapur Site) attached herewith.
3. Price Bid Format-I (Rev: 01 for Chandrapur Site) attached herewith.
4. Techno-Commercial Terms & Conditions-II (Rev:01 for Chandrapur Site) attached herewith.
5. Annexure- II (Rev:01 for DB Power) attached herewith.
6. Price Bid Format-II (Rev: 01 for DB Power Site) attached herewith.

Also, Evaluation of offers shall be carried out site-wise i.e. separately for Chandrapur and DB Power.

All other Terms and Conditions of the Enquiry shall remain un-altered unless stated in written by BHEL. You are requested to comply with this amendment and submit the offer likewise.

Note:- This corrigendum shall be submitted along with offer in sealed envelope. Bidders are requested to quote as per this corrigendum.

The price bids attached herewith to be submitted in separate sealed envelope super scribed "Price Bid Rev:01 for Enq.13062 E".

In case any bidder who has submitted the offer prior to this amendment or the offers dispatched by bidder before this amendment along with earlier Price Bid will not be considered for evaluation and hence such bidder should submit their offer with the revised Price Bid as detailed above within scheduled date of offer submission.

Thanking you,

Yours faithfully,

For BHARAT HEAVY ELECTRICALS LIMITED

Engineer/PUR

TECHNO-COMMERCIAL TERMS & CONDITIONS-I (Rev:01 for Chandrapur Site)

SN	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER		
1.	DELIVERY TERMS	F.O.R. DESTINATION only		
2.	PLACE OF DELIVERY	CONSTRUCTION MANAGER, MAHAGENCO BHEL SITE OFFICE, 2X500 MW STPS CHANDRAPUR STPS VILLAGE : NERI CHAK - KONDI & DURGAPUR, TADOBA ROAD, (MAHARASHTRA)		
3.	DELIVERY PERIOD	AS PER ANNEXURE-I		
4.	CURRENCY OF PAYMENT	INR		
5.	EXCISE DUTY (% RATE)	<input type="checkbox"/> Included @ _____ % (or) <input type="checkbox"/> Extra@ _____ %		
6.	EXCISE INVOICE	<input type="checkbox"/> SHALL BE PROVIDED / <input type="checkbox"/> SHALL NOT BE PROVIDED		
7.	STATE FROM WHICH CONSIGNMENT SHALL BE SUPPLIED	_____		
8.	MAHARASHTRA VAT INVOICES (NA- If supplying from outside Maharashtra)	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED <input type="checkbox"/> NA		
9.	VAT/ CST WITH CONCESSIONAL FORM "C" (% RATE) { "C" FORM SHALL BE ISSUED BY BHEL }	<table border="0"> <tr> <td style="vertical-align: top;"> If supply is from within Maharashtra state, VAT shall be applicable. <input type="checkbox"/> Included VAT @ _____ % (or) <input type="checkbox"/> Extra VAT @ _____ % (or) <input type="checkbox"/> NA </td> <td style="vertical-align: top;"> If supply is from outside Maharashtra state, CST shall be applicable. <input type="checkbox"/> Included CST @ _____ % (or) <input type="checkbox"/> Extra CST @ _____ % (or) <input type="checkbox"/> NA </td> </tr> </table>	If supply is from within Maharashtra state, VAT shall be applicable. <input type="checkbox"/> Included VAT @ _____ % (or) <input type="checkbox"/> Extra VAT @ _____ % (or) <input type="checkbox"/> NA	If supply is from outside Maharashtra state, CST shall be applicable. <input type="checkbox"/> Included CST @ _____ % (or) <input type="checkbox"/> Extra CST @ _____ % (or) <input type="checkbox"/> NA
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10.	OCTROI / ENTRY TAX AT DESTINATION	Extra, if applicable shall be paid by BHEL on submission of original receipt.		
11.	TRANSIT INSURANCE CHARGES	BY BHEL. SUPPLIER HAS TO INTIMATE THE DISPATCH DETAILS TO BHEL'S UNDERWRITERS AS SOON AS THE MATERIAL IS DISPATCHED.		
12.	ANY OTHER CHARGES (please specify here the nature of charge)	(AMOUNT TO BE SPECIFIED IN THE PRICE FORMAT)		
13.	MODE OF DISPATCH	BY ROAD / RAIL / SHIP / AIR / CARGO COURIER / SPECIAL MESSENGER / HAND DELIVERY		
14.	TEST CERTIFICATES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED		

SIGNATURE & SEAL OF TENDER

Ref. No.: BHE/PW/NGP/PUR/13062-Amd-01

ANNEXURE-I (Rev:01 for Chandrapur Site)

No.	Description	Shade	Min VOS (%)	Qty (Ltrs)	VOS Offered By Bidder (%)
1.	Heat Resistance Aluminium Paint IS 13183 Grade I	Metallic Aluminium	30	320	
2.	Synthetic Enamel paint (Long oil alkyd) to IS 2932	Bottle Green Shade No. RAL 6007	35	200	
3.		Deep Orange Shade No. 591 of IS-5	35	60	
4.		Fire Red Shade No. 536 of IS-5	35	40	
5.		Golden Yellow Shade No. 356 of IS-5	35	2000	
6.		Grey RAL 9002	35	240	
7.		Pebble Grey RAL 7032	35	500	
8.		Phirozi Shade No. 176 of IS-5	35	500	
9.		Post Office Red Shade No. 538 of IS-5	35	80	
10.		Sea Green Shade No. 217 of IS-5	35	540	
11.		Sky Blue Shade No. 101 of IS-5	35	280	
12.		Smoke Grey Shade No. 692 of IS-5	35	20000	
13.		Traffic Black Shade No. RAL 9017	35	1780	
14.		Red Oxide Zinc Phosphate Primer (Alkyd Base) Paint to IS 12744	-----	50	15000
15.	Thinner	-----	NA	6240	

***Bidder to fill the column "VOS Offered By Bidder (%)" of this sheet**

DELIVERY SCHEDULE- Delivery to be in three (03) lots

1. First Lot- 35% of total quantity within 20 days from date of Purchase Order
2. Second Lot- 35% of total quantity by end of March 2014 OR 25 days after intimation from Chandrapur site whichever is later.
3. Third Lot- Rest 30% of total quantity by end of July 2014 OR 25 days after intimation from Chandrapur site whichever is later.

Note:	
1.	Paints should conform to the relevant standard.
2.	Thinner & primer should be compatible with paints.
3.	Shelf life should be minimum 6 months from date of receipt at site.
4.	Documents required - Batch test certificate (BTC) and documents conforming shelf life of paint.
5.	Supplier shall deliver the material accompanied with manufacturing Batch test certificate (BTC) issued by QA/QC department of the manufacturer in support of compliance with IS specification. BTC must record the volume of solid (VOS).
6.	Inspection Requirement - Inspection by consignee at project site.
7.	Paint should be supplied in container of 20 Liters capacity.

ENGINEER (PURCHASE)

PRICE BID FORMAT-I (Rev:01 for Chandrapur Site)

No.	Description	Shade	Min VOS (%)	Qty (Ltrs)	Rate (Rs./Ltr)	Total Price (Qty x Rate)
1.	Heat Resistance Aluminium Paint IS 13183 Grade I	Metallic Aluminium	30	320		
2.	Synthetic Enamel paint (Long oil alkyd) to IS 2932	Bottle Green Shade No. RAL 6007	35	200		
3.		Deep Orange Shade No. 591 of IS-5	35	60		
4.		Fire Red Shade No. 536 of IS-5	35	40		
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14.		Red Oxide Zinc Phosphate Primer (Alkyd Base) Paint to IS 12744	----	50	15000	
15.	Thinner	----	NA	6240		
A	SUB-TOTAL					
B	EXCISE DUTY @ _____%					
C	VAT/CST @ _____%					
D	FREIGHT					
E	ANY OTHER TAXES / CHARGES					
	TOTAL PRICE AT DESTINATION(A+B+C+D+E)					

*Kindly fill the price format and submit duly filled, signed.

SIGNATURE & SEAL OF TENDER

TECHNO-COMMERCIAL TERMS & CONDITIONS-II (Rev:01 for DB Power Site)

SN	DESCRIPTION OF T & C	TERMS & CONDITIONS AS QUOTED IN THIS TENDER		
1.	DELIVERY TERMS	F.O.R. DESTINATION only		
2.	PLACE OF DELIVERY	CONSTRUCTION MANAGER, BHEL SITE OFFICE, 2X600 MW DBPL (DAINIK BASKAR POWER LTD), NEAR VILL.BARADARSHA, DIST.JANJGIR – CHAMPA, CHATTISGARH (INDIA)		
3.	DELIVERY PERIOD	AS PER ANNEXURE-I		
4.	CURRENCY OF PAYMENT	INR		
5.	EXCISE DUTY (% RATE)	<input type="checkbox"/> Included @ _____ % (or) <input type="checkbox"/> Extra@ _____ %		
6.	EXCISE INVOICE	<input type="checkbox"/> SHALL BE PROVIDED / <input type="checkbox"/> SHALL NOT BE PROVIDED		
7.	STATE FROM WHICH CONSIGNMENT SHALL BE SUPPLIED	_____		
8.	CHATTISGARH VAT INVOICES (NA- If supplying from outside Chattisgarh)	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED <input type="checkbox"/> NA		
9.	VAT/ CST WITH CONCESSIONAL FORM "C" (% RATE) {“C” FORM SHALL BE ISSUED BY BHEL}	<table border="0"> <tr> <td style="vertical-align: top;"> If supply is from within Chattisgarh state, VAT shall be applicable. <input type="checkbox"/> Included VAT @ _____ % (or) <input type="checkbox"/> Extra VAT @ _____ % (or) <input type="checkbox"/> NA </td> <td style="vertical-align: top;"> If supply is from outside Chattisgarh state, CST shall be applicable. <input type="checkbox"/> Included CST @ _____ % (or) <input type="checkbox"/> Extra CST @ _____ % (or) <input type="checkbox"/> NA </td> </tr> </table>	If supply is from within Chattisgarh state, VAT shall be applicable. <input type="checkbox"/> Included VAT @ _____ % (or) <input type="checkbox"/> Extra VAT @ _____ % (or) <input type="checkbox"/> NA	If supply is from outside Chattisgarh state, CST shall be applicable. <input type="checkbox"/> Included CST @ _____ % (or) <input type="checkbox"/> Extra CST @ _____ % (or) <input type="checkbox"/> NA
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10.	OCTROI / ENTRY TAX AT DESTINATION	Extra, if applicable shall be paid by BHEL on submission of original receipt.		
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14.	TEST CERTIFICATES	<input type="checkbox"/> SHALL BE PROVIDED <input type="checkbox"/> SHALL NOT BE PROVIDED		

SIGNATURE & SEAL OF TENDER

ANNEXURE-II (Rev:01 for DB Power Site)

No.	Description	Shade	Min VOS (%)	Qty (Ltrs)	VOS Offered By Bidder (%)
1.	Synthetic Enamel paint (Long oil alkyd) to IS 2932	Blue RAL no. 5012	40	500	
2.		Sea Green ISC no. 217	40	500	
3.		Light Brown ISC no. 410	40	1,100	
4.		Canary Yellow ISC no. 309	40	100	
5.		Light Grey RAL no. 7035	40	200	
6.		Pebble grey RAL 7032	40	200	
7.	Thinner	-----	NA	260	

***Bidder to fill the column "VOS Offered By Bidder (%)" of this sheet**

DELIVERY SCHEDULE- Within 20 days from date of PO.

Note:	
1.	Paints should conform to the relevant standard.
2.	Thinner & primer should be compatible with paints.
3.	Shelf life should be minimum 9 months from date of receipt at site.
4.	Documents required - Batch test certificate (BTC) and documents conforming shelf life of paint.
5.	Supplier shall deliver the material accompanied with manufacturing Batch test certificate (BTC) issued by QA/QC department of the manufacturer in support of compliance with IS specification. BTC must record the volume of solid (VOS).
6.	Inspection Requirement - Inspection by consignee at project site.

ENGINEER (PURCHASE)



PRICE BID FORMAT-II (Rev:01 for DB Power Site)

No.	Description	Shade	Min VOS (%)	Qty (Ltrs)	Rate (Rs./Ltr)	Total Price (Qty x Rate)
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7.	Thinner	-----	NA	260		
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D	FREIGHT					
E	ANY OTHER TAXES / CHARGES					
	TOTAL PRICE AT DESTINATION(A+B+C+D+E)					

*Kindly fill the price format and submit duly filled, signed.

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