



ENQUIRY NO: 4011600010

DATE: 08.07.16

IMPORTANT INFORMATION TO BIDDERS(ITB) FOR INDIGENOUS VENDORS

1. This tender is a TWO PART bid, i.e, PQR-cum-technical bid (part-1) and price bid (Part-2). **BIDS ARE TO BE SUBMITTED THROUGH E-PROCUREMENT ONLY (<https://bheleps.buyjunction.in>). BIDDERS TO ARRANGE THE NECESSARY DIGITAL SIGNATURE CERTIFICATE TO PARTICIPATE IN THE ENQUIRY.**
2. **Prices are to be submitted through Excel bidding. BHEL Price format (in excel) is to be downloaded from the e-procurement portal and the rates are to be keyed in and uploaded back as the Price bid. No pdf uploading, or price indication should be inserted anywhere in the Part-1 bid.**
3. The quoted price shall be " FIRM " till the complete execution of the scope.
4. Last date for submission of offer **29.07.2016 - Time - 14.00 Hours.**
5. Techno-Commercial Bid (part-1) Opening Date **29.07.2016 - Time - 14.30 Hours.**
6. **Delivery Terms for Indigenous Vendors – FOR Project Site**

SCOPE OF WORK :

BHEL requires the below mentioned quantity of IS 3589 Pipes with Painting as per given QP, Wanakbori QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015 for Wanakbori Project and as per IS 3589 and TDC-TDG:07:06 dt. 04.05.2012 and to be delivered to Wanakbori project site. The raw material plate is to be arranged by suppliers themselves.

LIST OF ITEMS-

Enq SI No. 10& 20 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 10 & 20.

SI No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Basis of Evaluation	Project
10	Pipe Dia 2235x18 mm OG	10	P7274180468004	-0/+2 metres	Package 1	WANAKBORI EXTN 1X800 MW LPP-8
20	Pipe Dia 2235 x 18 mm UG	45	P7274180468005	-0/+2 metres		
30	Pipe Dia 3740 x 20 mm UG	380	P7274180468001	-2/+2 metres	Package 2	

Enq SI No. 10 & 20 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 10 & 20.

In the event of VAT applicability on the bidder, the differential VAT implication for BHEL will be loaded in the price calculation template of VAT supplier.

I. TECHNICAL and COMMERCIAL

For those bidders with whom MoU already exists, all techno – commercial terms shall be as per BHEL MoU. No deviation from the MoU is acceptable.

For those bidders who have not entered into MoU with BHEL, the MoU is attached. Such vendors are requested to affix their sign and seal on each page of the MoU as sign of acceptance. BHEL reserves the right to reject the bid if MoU is not accepted by the bidder.

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Purchase
BHEL - Piping Centre
Chennai - 600 017.

II. PRICE :

The bidder shall provide the price strictly as per the price format annexed herewith.

- a. Base Price shall include Cost of Raw Material plus conversion cost per Meter of bare pipe including Edge Preparation and providing Spider Arrangement and Testing and Packing and Forwarding as per BHEL TDC : TDG : 07 : 06 Dt.04.05.12
- b. Painting charges shall be quoted extra as per the painting scheme attached, as indicated in the price format.
- c. Ordering shall be on Free on Road, FOR- Wanakbori Project Site.
- d. Percentage of applicable Taxes, Duties, CESS, Service Tax on Transportation etc **and their applicability** shall be clearly indicated.
- e. Service Tax, if included in Freight or extra, shall be clearly indicated. Proof for the Payment of Service Tax shall be produced for the reimbursement of same.

LIST OF DOCUMENTS ENCLOSED ALONGWITH THIS ITB :

1. ENQUIRY NO. 4011600010 DT. 08.07.2016
2. Painting Quality Plan
 - QP Reference for Wanakbori - QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015
3. Techno Commercial MoU alongwith BHEL TDC : TDG : 07 : 06 Dt. 04.05.2012 & Drawings as below –
 - Edge Preparation – 4-80-999-93079 rev :00
 - Spider Arrangement - 4-80-999-93078 rev :00
4. Techno-Commercial Checklist – **To be filled and sent in Part-1 Bid**
5. Price Format (**Unpriced version to be sent with technical bid, and Priced version in Price Bid**)

The above documents form part of this tender document and bidder shall ensure that they have received all these along with tender and confirm.

For any clarifications on the Enquiry, kindly contact the following persons –

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Manager / Purchase
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Engineer / Purchase
(Abhishek Krishna Iyer)
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BHEL : PIPING CENTRE : CHENNAI – 600 017

DATE: 08.07.16

ENQUIRY NO: 4011600010

IMPORTANT INFORMATION TO BIDDERS(ITB) FOR IMPORT VENDORS

1. This tender is a TWO PART bid, i.e, PQR-cum-technical bid (part-1) and price bid (Part-2). BIDS ARE TO BE SUBMITTED THROUGH E-PROCUREMENT ONLY (<https://bheleps.buyjunction.in>). BIDDERS TO ARRANGE THE NECESSARY DIGITAL SIGNATURE CERTIFICATE TO PARTICIPATE IN THE ENQUIRY.
2. Prices are to be submitted through Excel bidding. BHEL Price format (in excel) is to be downloaded from the e-procurement portal and the rates are to be keyed in and uploaded back as the Price bid. No pdf uploading, or price indication should be inserted anywhere in the Part-1 bid.
3. The quoted price shall be " FIRM " till the complete execution of the scope.
4. Last date for submission of offer 29.07.2016 - Time - 14.00 Hours.
5. Techno-Commercial Bid (part-1) Opening Date 29.07.2016 - Time - 14.30 Hours.
6. Delivery Terms for Import Vendors – CFR, Chennai

SCOPE OF WORK :

BHEL requires the below mentioned quantity of IS 3589 Pipes with Painting as per given QP, Wanakbori QP No. 7266:QPC:12 Rev 01 DT. 02.11.2015 for Wanakbori Project and as per IS 3589 and TDC-TDG:07:06 dt. 04.05.2012 and to be delivered to Wanakbori project site. The raw material plate is to be arranged by suppliers themselves.

LIST OF ITEMS-

Enq SI No. 10& 20 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 10 & 20.

SI No.	Item Description	Quantity in metres	Work Order Details	Full Quantity Tolerance	Basis of Evaluation	Project
10	Pipe Dia 2235x18 mm OG	10	P7274180468004	-0/+2 metres	Package 1	WANAKBORI EXTN 1X800 MW LPP-8
20	Pipe Dia 2235 x 18 mm UG	45	P7274180468005	-0/+2 metres		
30	Pipe Dia 3740 x 20 mm UG	380	P7274180468001	-2/+2 metres	Package 2	

Enq SI No. 10 & 20 shall be evaluated as a combined package. L-1 bidder shall be decided based on the total cost quoted for Enq SI No. 10 & 20.

III. TECHNICAL and COMMERCIAL

All techno – commercial terms shall be as per BHEL MoU.

For those bidders who have not entered into MoU with BHEL, the MoU is attached. Such vendors are requested to affix their sign and seal on each page of the MoU as sign of acceptance. BHEL reserves the right to reject the bid if MoU is not accepted by the bidder.

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Engineer - Purchase
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For all other points in MoU which are for indigenous vendors, import vendors may refer "Additional Checklist for Import Vendors" and should give confirmation to the "Additional Checklist for Import Vendors". Other specific requirements as per ITB, techno-commercial checklist.

New vendors, if techno-commercially accepted, should submit Supplier Registration Form (SRF) to BHEL for approval. If necessary, BHEL may visit Vendor Works. Only those techno-commercially qualified bidders, whose SRF is approved will be considered for further processing.

IV. PRICE :

The bidder shall provide the price strictly as per the price format annexed herewith.

- a. Base Price shall include Cost of Raw Material plus conversion cost per Meter of bare pipe including Edge Preparation and providing Spider Arrangement and Testing and Packing and Forwarding as per BHEL TDC : TDG : 07 : 06 Dt.04.05.12
- b. **Painting charges shall be quoted extra** as per the respective painting scheme attached, as indicated in the price format.
- c. Ordering shall be on be CFR – Chennai Port basis. **Freight charges should be quoted extra.**
- d. Percentage of applicable Taxes, Duties, CESS, etc **and their applicability** shall be clearly indicated.
- e. Customs Duty - Pls. note that the comparison of offers would be done as per the applicable Duty structure on the date of opening of Price Bid.
- f. Exchange Rate – For import bidders, the exchange rate on the date of technical bid opening, as per TT selling rate of SBI will be taken for evaluation.

"SPECIAL CONDITIONS FOR IMPORT BIDDERS" -

Ø Bidders should submit their offer for CFR / Chennai Port basis with freight break up details and Place of delivery INTVT6 CONCOR ICD.

Ø PORT OF LOADING SHOULD BE INDICATED WITHOUT FAIL.

Ø PORT OF DISCHARGE should be CHENNAI and PLACE OF DELIVERY - INTVT6 CONCOR ICD

CONTAINERIZED CARGO

For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total landed Cost.

In case of shipment through Containers on CFR basis, the BL should bear the endorsement that "14 free days for Container Detention is applicable".

Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.

BREAKBULK CARGO

For CFR terms, moved through BREAK BULK BASIS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis.

Place of delivery – INTVT6 – CONCOR ICD should be clearly specified in the Bill of Lading.

AIR CARGO

Ø With respect to air consignments, offers would be obtained only on FOB/(name of Loading) airport basis only. In case of any deviation from this term, the same would be clarified with vendors before opening of price bids.

TECHNO - COMMERCIAL CHECKLIST
(TO BE SUBMITTED IN PART-1 BID BY INDIGENOUS AND IMPORT VENDORS)

A	COMMERCIAL	BHEL Terms	Vendor Confirmation
1	LIQUIDATED DAMAGES	AS PER MOU - "If the supplier fails to deliver the Raw material/Components/Equipments within the period specified in the contract the purchaser shall deduct Liquidated Damages , a sum equivalent to 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of the price of undelivered portion to be reckoned from the contract delivery date to cargo readiness date. (i.e, Date of LR).	
2	Delivery	AS PER MOU - 4 Months from Date of PO	
3	REVERSE AUCTION	Confirmation to Reverse Auction for Price Evaluation	
4	SUPPLY FROM	TO INDICATE THE SUPPLY WORKS	
5	IMPORTANT INFORMATION TO BIDDERS	Confirmation to all points of Important Information to Bidders, enclosed with this Enquiry	
6	Integrity Pact	Submitted (or) Not Submitted	
7	MoU, TDC and EP/Spider drawings confirmation	Confirmation to supply as per BHEL techno-commercial MoU, TDC:TDG:07:06 dt. 14.05.12 and drawings regarding Edge Preparation and Spider Arrangement	
8	Confirmation to total Quantity tolerance as per page 1 of ITB	Confirmed / Not confirmed	
9	Confirmation to "Special Conditions for Import Bidders" as mentioned in ITB	Confirmed / Not Confirmed	
10	Submission of bank Guarantee as per BHEL format and from BHEL consortium banks	Confirmed / Not Confirmed	
Sl 10,20	Pipe Dia 2235x18 mm OG – 10 metres & Pipe Dia 2235 x 18 mm UG – 45 metres	Quoted (or) Not Quoted	
Sl 30	Pipe Dia 3740 x 20 mm UG – 380 metres	Quoted (or) Not Quoted	


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(BIDDER SEAL AND SIGNATURE)

Name of Company –
 Contact Person –
 E-mail –
 Contact Number –

DOCUMENT SUBMISSION CHECKLIST
(To be sent in Part – 1 bid by Indigenous and Import Vendors)

INDIGENOUS VENDORS

Sl No.	Bid Part	Following Documents to be submitted duly signed and sealed as acceptance by the vendor	Enclosed (Yes / No)
1	Part – 1	PQR Checklist with all supporting documents	
2		Techno – Commercial Checklist	
3		MoU	
4		TDC	
5		Edge Preparation Drawing	
6		Spider Arrangement Drawing	
7		Painting Scheme	
8		Unpriced Format – only taxes and duties, and no other money values to be indicated.	
9		Bank Guarantee Format	
1	Part – 2	Priced Format	

IMPORT VENDORS

Sl No.	Bid Part	Following Documents to be submitted duly signed and sealed as acceptance by the vendor	Enclosed (Yes / No)
1	Part – 1	PQR Checklist with all supporting documents	
2		Techno - Commercial Checklist	
3		MoU	
4		TDC	
5		Edge Preparation Drawing	
6		Spider Arrangement Drawing	
7		Painting Scheme	
8		Unpriced Format – only currency, taxes and duties, and no other money values to be indicated.	
9		Bank Guarantee Format	
10		Additional Checklist for Import Vendors	
1	Part – 2	Priced Format	


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PRE – QUALIFICATION REQUIREMENT (PQR) FOR IS 3589 PIPES

SI No.	PQR Description	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	Bidder should be manufacturer OR authorized agent of the manufacturer. Such agent shall not represent two manufacturers quoting for this tender.	Authorization letter by Manufacturer specific to this tender	
2	Bidder shall have BIS license for IS 3589 Pipes covering the range specified in the Enquiry.	Copy of valid BIS certificate	
3	Bidder shall have necessary manufacturing facilities for IS 3589 (Spiral / LS) Pipes and adequate personnel to manufacture the tendered items.	List of manufacturing facilities and list of personnel. Bidder to mention the manufacturing process – Spiral or LS	<u>Spiral or LS</u>
4	Bidder shall have prior experience for last 2 years in supply of IS 3589 Pipes. The experience shall be counted 2 years prior to the date of Enquiry.	PO copies / Supply completion certificate copies containing Customer Name, Size & Quantity, Month and year of their supplies shall be furnished with customer contact details to verify the performance of the firm if required.	
5	Bidder must have valid ISO: 9001 or equivalent certification	Copy of ISO 9001 certificate	
6	Financial Parameters of the Bidder	Audited Balance Sheet and Audited Profit & Loss Account for FY 2012-13, 2013-14, 2014-15. In case of import Bidders, credit rating report issued by D&B/Creditreform will be accepted in place of the above.	

Note –

- i) If the bidder is already a registered vendor for any other product in BHEL, then, point 6 is not applicable for that bidder.
- ii) New Bidder should submit the SRF (Supplier Registration Form) if they are techno-commercially qualified.
- iii) For import Bidders, it will be mandatory to furnish D&B/Creditreform Report during submission of SRF.
- iv) Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- v) Techno-commercially accepted, BHEL approved (based on evaluation against SRF) and customer approved vendors (wherever applicable) only will be considered for price bid opening.


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(BIDDER SEAL AND SIGNATURE)

BHEL : PIPING CENTRE : CHENNAI - 17
Open Tender No. 4011600010 Dt. 08.07.2016

UNPRICED BID - TO BE SUBMITTED WITH THE PART-1 BID BY INDIGENOUS VENDORS

**ITEM DESCRIPTION : i) CW (IS 3589) Pipe Dia 2235mm x18 mm OG -10 Metres - Despatch to Wanakbori Project Site
 & ii) CW (IS 3589) Pipe Dia 2235mm x18 mm UG -45 Metres - Despatch to Wanakbori Project Site**

Tender Serial No ----->		10
Item Description ----->		PIPE DIA 2235 mm x 18 mm OG -10 Metres (LS/SPIRAL) IS3589-410 MPA TDC : TDG : 07 : 06 WanakboriProject Site
Work Order Details		P7274180468004
SI No.	Elements of Cost	Rate per Meter in INR
1	BASE PRICE including P & F (for Bare Pipe)	QUOTED
2	Painting Charges -Overground Piping	
	a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 2 x 25 Microns - Primer Coat	Rate per Meter QUOTED
	d. External - Synthetic Enamel long oil Alkyd to IS 2932- 2 x 35 Microns - Smoke Grey Shade No. 692 of IS 5 - Finish Coat	Rate per Meter QUOTED
3	Excise Duty (applicable on (1), (2a), (2b), (2c) & (2d)) at 12.5%	Rate per Meter
4	CST/VAT (in %age _____) (applicable on _____)	Rate per Meter
5	Freight Charges excluding service tax (up to Wanakbori Project site)	Rate per Meter QUOTED
6	Service Tax, if and as applicable, on Freight (in %age _____)	Rate per Meter
7	Other Statutory Levies, if and as applicable (in %age _____) (applicable on _____)	Rate per Meter
8	Transit Insurance Charges by Vendor in INR to be quoted per meter	Rate per Meter QUOTED
9	Unit All-inclusive price (Rate per Meter) (1+2a+2b+2c+2d+3+4+5+6+7+8)	QUOTED
10	Total Rate (Rate per Meter * Total Quantity) (9) * 10 metres	QUOTED

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SI No	Tender Serial No ----->	20	
	Item Description ----->	PIPE DIA 2235 mm x 18 mm UG -45 Metres (LS/SPIRAL) IS3589-410 MPA TDC : TDG : 07 : 06 Wanakbori Project Site	
Work Order Details		P7274180468005	
Elements of Cost		Rate per Meter in INR	
11	BASE PRICE including P & F (for Bare Pipe)	Rate per Meter	QUOTED
12	Painting Charges -Underground Piping a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter	QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter	QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 1 x 30 Microns - Primer Coat	Rate per Meter	QUOTED
13	Excise Duty (applicable on (11), (12a), (12b) & (12c)) at 12.5%	Rate per Meter	
14	CST/VAT (in %age _____) (applicable on _____)	Rate per Meter	
15	Freight Charges excluding service tax (up to Wanakbori Project site)	Rate per Meter	QUOTED
16	Service Tax, if and as applicable, on Freight (in %age _____)	Rate per Meter	
17	Other Statutory Levies, if and as applicable (in %age _____) (applicable on _____)	Rate per Meter	
18	Transit Insurance Charges by Vendor in INR to be quoted per meter	Rate per Meter	QUOTED
19	Unit All-inclusive price (Rate per Meter) (11+12a+12b+12c+13+14+15+16+17+18)		QUOTED
20	Total Rate (Rate per Meter * Total Quantity) (19) * 45 metres		QUOTED
21	Total Rate for this package (10) + (20)		QUOTED

Note - Rate mentioned in SI No. 21 will be used for arriving at L-1 bidder for this package.

(BIDDER SEAL AND SIGNATURE)

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BHEL : PIPING CENTRE : CHENNAI - 17

Open Tender No. 4011600010 Dt. 08.07.2016

UNPRICED BID - TO BE SUBMITTED WITH THE PART-1 BID BY INDIGENOUS VENDORS

ITEM DESCRIPTION : CW (IS 3589) Pipe Dia 3740mm x20mm UG -380Metres (PCPCW)- Despatch to Wanakbori Project Site

Work Order Details		P7274180468001	
SI No.	Tender Serial No ----->	30	
Item Description ----->		PIPE DIA 3740 mm x20 mm UG -380 metres (LS/SPIRAL)TDC : TDG : 07 : 06 Wanakbori Project Site	
Elements of Cost		Rate per Meter in INR	
1	BASE PRICE including P & F (for Bare Pipe)	Rate per Meter	QUOTED
2	Painting Charges -Underground Piping		
	a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter	QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter	QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 1 x 30 Microns - Primer Coat	Rate per Meter	QUOTED
3	Excise Duty (applicable on (1), (2a), (2b) & (2c)) at 12.5%	in %age	
4	CST/VAT (in %age _____) (applicable on _____)	Rate per Meter	
5	Freight Charges excluding service tax (up to Wanakbori Project site)	Rate per Meter	QUOTED
6	Service Tax, if and as applicable, on Freight (in %age _____)	Rate per Meter	
7	Other Statutory Levies, if and as applicable (in %age _____) (applicable on _____)	Rate per Meter	
8	Transit Insurance Charges by Vendor in INR to be quoted per meter	Rate per Meter	QUOTED
9	Unit All-inclusive price (Rate per Meter) (1+2a+2b+2c+4+5+6+7+8)		QUOTED
10	Total Rate (Rate per Meter * Total Quantity) (9) * 380metres		QUOTED

Note - Rate mentioned in SI No. 10 will be used for arriving at L-1 bidder

(BIDDER SEAL AND SIGNATURE)


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BHEL : PIPING CENTRE : CHENNAI - 17

Open Tender No. 4011600010 Dt. 08.07.2016

UNPRICED BID - TO BE SUBMITTED WITH THE PART-1 BID BY IMPORT VENDORS

**ITEM DESCRIPTION : i) CW (IS 3589) Pipe Dia 2235mm x18 mm OG -10 Metres - Despatch to Wanakbori Project Site
& ii) CW (IS 3589) Pipe Dia 2235mm x18 mm UG -45 Metres - Despatch to Wanakbori Project Site**

	Tender Serial No ----->		10
	Item Description ----->		PIPE DIA 2235 mm x 18 mm OG -10 Metres (LS/SPIRAL) IS3589-410 MPA TDC : TDG : 07 : 06 WanakboriProject Site
	Work Order Details		P7274180468004
SI No.	Elements of Cost		Rate per Meter
	CURRENCY TO BE MENTIONED -->		
1	BASE PRICE including P & F (for Bare Pipe)	Rate per Meter	QUOTED
	Painting Charges -Overground Piping		
2	a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter	QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter	QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 2 x 25 Microns - Primer Coat	Rate per Meter	QUOTED
	d. External - Synthetic Enamel long oil Alkyd to IS 2932- 2 x 35 Microns - Smoke Grey Shade No. 692 of IS 5 - Finish Coat	Rate per Meter	QUOTED
3	Freight Charges upto Chennai Port	Rate per Meter	QUOTED
4	Unit All-inclusive price (Rate per Meter) (1+2a+2b+2c+2d+3)		QUOTED
5	Total Rate (Rate per Meter * Total Quantity) (4) * 10 metres		QUOTED

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SI No	Tender Serial No ----->	20	
	Item Description ----->	PIPE DIA 2235 mm x 18 mm UG -45 Metres (LS/SPIRAL) IS3589-410 MPA TDC : TDG : 07 : 06 Wanakbori Project Site	
	Work Order Details	P7274180468005	
	Elements of Cost	Rate per Meter	
6	BASE PRICE including P & F (for Bare Pipe)	Rate per Meter	QUOTED
7	Painting Charges -Underground Piping		
	a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter	QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter	QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 1 x 30 Microns - Primer Coat	Rate per Meter	QUOTED
8	Freight Charges upto Chennai Port	Rate per Meter	QUOTED
9	Unit All-inclusive price (Rate per Meter) (6+7a+7b+7c+8)		QUOTED
10	Total Rate (Rate per Meter * Total Quantity) (9) * 45 metres		QUOTED
11	Total Rate for this package (5) + (10)		QUOTED

Note - Rate mentioned in SI No. 11 will be used for arriving at L-1 bidder for this package.

(BIDDER SEAL AND SIGNATURE)

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BHEL : PIPING CENTRE : CHENNAI - 17

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UNPRICED BID - TO BE SUBMITTED WITH THE PART-1 BID BY IMPORT VENDORS

ITEM DESCRIPTION : CW (IS 3589) Pipe Dia 3740mm x20mm UG -380Metres (PCPCW)- Despatch to Wanakbori Project Site

Work Order Details		P7274180468001
SI No.	Tender Serial No ----->	30
Item Description ----->		PIPE DIA 3740 mm x20 mm UG -380 metres (LS/SPIRAL)TDC : TDG : 07 : 06 Wanakbori Project Site
Elements of Cost		Rate per Meter
CURRENCY TO BE MENTIONED -->		
1	BASE PRICE including P & F (for Bare Pipe)	Rate per Meter QUOTED
2	Painting Charges -Underground Piping	
	a. Internal - Epoxy based Zinc Rich Primer -1 x 50 Microns - Primer Coat	Rate per Meter QUOTED
	b. Internal - Coal Tar Epoxy - 2 x 75 Microns - Finish Coat	Rate per Meter QUOTED
	c. External - Red Oxide Zinc Phosphate (Alkyd Base to IS 12744) - 1 x 30 Microns - Primer Coat	Rate per Meter QUOTED
3	Freight Charges upto Chennai Port	Rate per Meter QUOTED
4	Unit All-inclusive price (Rate per Meter) (1+2a+2b+2c+3)	QUOTED
5	Total Rate (Rate per Meter * Total Quantity) (4) * 380metres	QUOTED

Note - Rate mentioned in SI No. 5 will be used for arriving at L-1 bidder

(BIDDER SEAL AND SIGNATURE)

Abhishek Iyer

ABHISHEK KRISHNA IYER

Engineer - Purchase
BHEL - Piping Centre
Chennai - 600 017.



BHEL : PIPING CENTRE : CHENNAI - 17
Open Tender No. 4011600010 Dt. 08.07.2016
ADDITIONAL CHECK-LIST FOR IMPORT VENDORS
(To be submitted in Part-1 bid by import bidders only)

SINO	Terms	Description	Supplier confirmation	Deviations if any
1	Country of Origin	To be indicated		
2	PRICE AND CURRENCY	Quoted price will be firm till completion of order. CURRENCY TO BE MENTIONED		
3	DELIVERY TERMS / DESTINATION *	Confirm that prices have been quoted on CFR-CHENNAI inclusive of P&F, Freight, Internal & Third party Inspection charges. Please do not quote on Ex-works basis.		
4	PACKING&FORWARDI NG	Vendor scope.		
5	Additional Loading for Import vendors	i) Freight and Insurance from Chennai port upto Trichy Stores ii) Customs incidental charges		
6	CUSTOM DUTY	As applicable. Pls. note that the comparison of offers would be done as per the applicable CD/ED structure on the date of opening of Price Bid.		
7	ANY OTHER TAXES AND DUTIES	TO BE MENTIONED CLEARLY BY THE VENDOR IN THE TECHNICAL BID. No changes will be permitted after the technical bid opening.		
8	TERMS OF PAYMENT	100% through 'CAD'. No loading will be applicable. If insisted for 100% through LC, pl note that the vendor will be loaded @ 1.5% on total CIF Charges.		
9	LD CLAUSE	"If the supplier fails to deliver the Raw material/Components/Equipments within the period specified in the contract the purchaser shall deduct Liquidated Damages, a sum equivalent to 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of the price of undelivered portion to be reckoned from the contract delivery date to cargo readiness date. (i.e, Date of Bill of Lading).		
10	Inspection	Import Vendors - Inspection by renowned BHEL approved Third Party Agency as per finally approved QAP. Vendor to quote along with inspection charges. Necessary documents shall be provided for obtaining MDCC. Necessary Inspection / Test certificates shall be provided. Inspection shall be through renowned agencies such as TUV, Lloyds, SGS, BV. If any different agency is proposed by the bidder, BHEL approval is to be taken. Bidder to indicate name of the inspection agency in the offer		

(BIDDER SEAL AND SIGNATURE)


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