

## **TENDER ENQUIRY**

### **Volume - IA: Technical Bid**

Dear Sir,

Sealed offers are invited in two part bid by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED for the subject job. Please find enclosed tender documents as per following details:

**Tender No: 1602002 Date 21-04-2016** comprising of following:-

Salient Details of NIT		
S. No.	Issue	Description
1.0	Supply Description	Supply of various Paints to 2x250MW BECL Bhavnagar Power Project site of BHEL PSWR.
2.0	Enquiry No	1602002
<b>3.0</b>	<b>Details of Tender Document</b>	
3.1	Volume - I A	Technical Bid
3.2	Volume - I B	General Conditions of the Contract (GCC)
3.3	Volume - I C	Techno-commercial Compliance Sheet
3.4	Volume - II	Price Bid
4.0	Tender Due Date	❖ Last date of submission of offer <b>02-05-2016 Time : 15.00 Hrs</b>
		❖ Opening of Tender (Technical Bid) <b>Half an hour after due time</b>
<b>Notes:</b> (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may depute representative to witness the opening of tender		

The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed & stamped on each page, as part of offer. Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid shall not be entertained.

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**IMPORTANT NOTE**

**I. PROCEDURE FOR SUBMISSION OF OFFER BY E-TENDER**

**A. Invitation for bid**

Tenders are invited through electronic mode from eligible suppliers. The offers shall be uploaded into the system before the date and time specified in the tender. The offer shall be two-part basis as specified in the main tender document. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s mJunction Services Limited who are our E- procurement service provider.

**B. Hardware and Software requirements for participating in e-Tender**

Requirement for participating in e-Procurement is as under:

- i) A Computer with internet connectivity (Internet Explorer Version 9 and above)
- ii) Digital Signature Certificate (Class 3-SHA2-2048 BIT-with both Signing and Encryption part separately)
- iii) JAVA Runtime Environment (Version 1.7 Update 51 or higher)

**C. Instructions for Registered Suppliers**

~~For all types of tenders (Single / Limited / Open) an automated email alert on the issue of the Tender will be sent by the e-procurement portal to all Suppliers registered with BHEL, PSWR for the item/s for which the tender is issued.~~

In case of open tenders, **Registered suppliers\*** with registered DSC will have to login with their user id/password & DSC and search for the Open Tender. On clicking the "Interest" button, they will get attached to that particular Open Tender.

Registered suppliers without DSC will have to first register themselves in <https://bheleps.buyjunction.in> as new supplier by clicking the "New Supplier" button.

To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website [www.bhel.com](http://www.bhel.com) → Tender Notifications → Sample Checklist.

**Registered suppliers\*** - Refers to registration of suppliers for quoting in e-tenders only and not the regular Supplier Empanelment/Registration

**D. Instructions for new suppliers wishing to bid against open tenders**

New, unregistered suppliers wanting to bid against open tender/s will have to first register themselves in <https://bheleps.buyjunction.in> as new supplier by clicking the "New Supplier" button.

After entering the Income Tax Permanent Account Number (PAN) details and pressing "Enter", they have to click the "Interested" button against the respective BHEL Unit for which they want to take part in the Open Tender and fill up other relevant Company information as a one-time activity.

Then, a box for filling in a "preferred login id" will appear at the top of the page. After giving the "preferred login id" and then clicking the "Next" button, Supplier would have to map their DSC (which will be activated by M/s mJunction Services Limited), if available. Or else, by pressing "skip" button and selecting relevant procurement category from the list available in the next page and "agreeing" to the BHEL's terms & conditions, user id and

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password will be generated/activated once in 2 hours and mailed to their registered email id. Using this user id and password, Supplier has to login and map the Digital Signature Certificate they have purchased to their code. The DSC will then be activated by M/s mJunction Services Limited.

As per the requirement of tender, the necessary documents have to be filled-in online, in the provided template. Additional documents required are to be scanned and uploaded as .pdf file. Suppliers are advised to take note that the maximum space that is provided for uploading the documents that are to be attached is 300 MB. However the size of an individual document cannot exceed 10 MB.

For any clarification on submission of offer on line, attention of the Supplier/s is invited to our document "Supplier Manual" hosted in the home-page of the e-procurement portal. During normal business hours, helpline maintained by the service provider mJunction is available for clarifying any doubts of supplier/s. The helpline numbers are 09300770104 or 09500199108.

**E. Typical documents that would be required as part of tender submission would be**

- a) Complete technical Offer with details, catalogues, as applicable.
- b) Un-priced bid (i.e. Bid without the Price) as per given format, if any.
- c) Filled-in BHEL's Standard Terms & Conditions as per Annexure(s) enclosed with the Tender Document,
- d) Deviation summary submitted in two parts – giving the summary of technical deviations separately and the commercial deviations separately, if any and
- e) Pre-Qualification documents (PQR), if applicable

**Technical acceptance of offer by BHEL shall be based on the evaluation of offer and the PQR documents.**

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**II. SPECIAL NOTE:**

~~1. Bidders' offer documents shall be paginated, signed and stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory. Offer shall be properly filed. Loose papers or improper file shall not be considered for evaluation~~

~~All documents / annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.~~

2. BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter.
3. BHEL also reserve the right to reject the bidder with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.
4. You are free to visit the site and study the prevailing site condition including law & order etc. before quoting, if applicable.
5. BHEL may decide holding pre-bid conference (PBC) with any/ all the intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL.
6. The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per PQR (as applicable), Product Technical Specifications, past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.
7. While BHEL reserves the right to open the price bid of the offers in camera, the date & time to open the tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.

~~8. Earnest Money Deposit (EMD):~~

~~❖ Refundable, Non-interest bearing EMD of Rs. 1,00,000 is applicable for these Enquiries. EMD shall be paid Only by Account Payee Demand Draft in favour of "Bharat Heavy Electricals Limited" payable at Nagpur along with the technical bid.~~

~~❖ EMD given by all unsuccessful Tenderer shall be refunded on award of LOI/PO on successful Tenderer. EMD of successful bidder shall be returned after submission of PBC. EMD shall not carry any interest.~~

**9. Order Of Precedence:**

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Techno-commercial Checklist - Volume-1C
- d. Price Bid - Volume - II
- e. Technical Conditions of Contract (TCC)—Volume-1A
- f. General Conditions of Contract (GCC) —Volume-1B

- ❖ It may please be noted that guidelines/rules in respect of suspension of business dealings', 'Vendor evaluation format' etc may undergo change from time to time and the latest one shall be followed.
- ❖ The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site ([www.bhel.com](http://www.bhel.com) ---> Tender Notification - List of Banned Firms).
- ❖ Abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' has now been uploaded on [www.bhel.com](http://www.bhel.com) on "supplier registration page" at the following link:  
[http://www.bhel.com/vender\\_registration/pdf/Suspension-of-Business-Dealings-with-Supplier-issued-Sept13\\_abridged.pdf](http://www.bhel.com/vender_registration/pdf/Suspension-of-Business-Dealings-with-Supplier-issued-Sept13_abridged.pdf)
- ❖ **BHEL Fraud Prevention Policy:** "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."

**BHARAT HEAVY ELECTRICALS LIMITED: PSWR, NAGPUR**

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❖ Acceptance of Bank Guarantee (BG) / Performance Bank Guarantee

Bank Guarantee issued by:

a. Any of the BHEL consortium bank listed below :

- ❖ State Bank of India
- ❖ ABN Amro Bank N.V.
- ❖ Bank of Baroda
- ❖ Canara Bank
- ❖ Citi Bank N.A.
- ❖ Corporation Bank
- ❖ Deutsche Bank
- ❖ HDFC Bank Ltd.
- ❖ The Hongkong and Shanghai Banking Corporation Ltd
- ❖ ICICI Bank Ltd.
- ❖ IDBI Ltd.
- ❖ Punjab National Bank
- ❖ Standard Chartered Bank
- ❖ State Bank of Travancore
- ❖ State Bank of Hyderabad
- ❖ Syndicate Bank

b. Any public sector Bank (other than consortium banks) with a clause in the text of Bank Guarantee that it is enforceable at Nagpur, Maharashtra

c. Any private sector banks, with a clause in the text of Bank Guarantee that it is enforceable by being presented at any branch of the bank

Note: "Bank Guarantees issued by Co-operative Banks are not acceptable".

Thanking you,

for Bharat Heavy Electricals Ltd  
AGM/Purchase

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**III. TECHNICAL SPECIFICATIONS OF PAINTS**

*Technical specifications is part of "Volume - I C Techno-commercial Compliance Sheet".*

**NOTE: - Bidders to note that the "Volume - I C Techno-commercial Compliance" has the following 04 separate excel sheets to be filled by the bidder:-**

- I. CHECKLIST**
- II. TECHNICAL SPECIFICATIONS OF PAINTS**
- III. Bidder's response to BHEL PQR**
- IV. No Deviation Certificate**

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**IV. PRE-QUALIFICATION CRITERIA**

S. NO	PRE QUALIFICATION CRITERIA
A	<p><b><u>Technical:</u></b></p> <p>Bidder must have, in last two years as on latest date of offer submission, supplied Paints (to any Government, Semi Government/ or any other Customer) of cumulative value not less than <b>Rs. "67" Lakhs</b> in a maximum of <b>"2 purchase orders"</b>.</p>
B	<p><b><u>Financial Turnover:</u></b></p> <p>Bidders must have achieved an Average annual financial turnover of <b>Rs. "72" Lakhs</b> or more over last three Financial Years i.e. 2012-2013, 2013-14, 2014-15. Bidder should furnish audited accounts details to establish above. If auditing is not mandatory as per IT Rule SEC-44AB, Bidder should submit Balance sheet &amp; Profit &amp; Loss account certified by Chartered accountant along with IT return form.</p>
C	<p><b><u>CUSTOMER APPROVAL</u></b></p> <p><del>Names / Credentials of bidders who stand qualified after compliance of criteria A to B shall be forwarded to customer for their approval.</del></p>
D	<p><b><u>Price Bid Opening</u></b></p> <p><b>Note:</b> Price Bids of only those bidders shall be opened who stand techno-commercially qualified after compliance of criteria A to C (as applicable).</p>

**\*Note:-**

*Bidder shall clearly explain its qualification against the above PQR in the "Bidder's Response to PQR" sheet format which is part of Vol-IC "Techno-Commercial Compliance Sheet" attached separately.*

**V. EVALUATION CRITERIA, LOADING CRITERIA AND PAYMENT TERMS :**

1. **EVALUATION OF OFFERS:** Tenders will be evaluated on the basis of landed cost, i.e. total cost to the BHEL, taking into consideration loadings, if any, and all available financial advantages, including those available from Owner, taxation authorities etc. (i.e. CENVAT credit of Excise duty/CVD/Service Tax credit). Evaluation of offer shall be carried out on complete package.
2. **Loading Criteria**

Loading factors as detailed below will be added to the quoted price (basic) to evaluate the lowest quote for noncompliance of BHEL standard commercial terms.

  - A. **Liquidated Damages/Penalty:**
    - ❖ LD shall be 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 (excluding elements of taxes & duties).
    - ~~❖ In case bidder is not accepting the penalty clause for delayed supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder during price bid evaluation.~~
  - B. **For noncompliance of standard Terms of payment (For Indigenous Purchase Orders)**
    - ❖ Base rate of State Bank of India (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.
    - ~~❖ On account of payment through LC, if insisted by bidder, all LC related Bank charges shall also be loaded for the deviation in (i) opening of LC by BHEL and (ii) period and amount of LC w.r.t. NIT norms, as per the prevailing bank rates.~~
3. **Payment:**
  - ❖ 100% payment of Supply value shall be made within 45 days from the date of receipt of material at destination and on submission of Invoice along with complete set of requisite documents to BHEL-PSWR Hqr., Nagpur.
4. Material should be delivered on “Door Delivery Basis” at destination. Freight and other relevant charges should be included in the quotation by the tenderer for this purpose. Offers other than F.O.R. Destination Basis will not be accepted by BHEL
5. Product quoted by bidder should meet technical specification mentioned.
6. Prices shall be valid for **90 Days** from the date of opening of technical bid

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**VI. SPECIAL TERMS & CONDITIONS OF CONTRACT (SCC) :**

1. Documents required for payment:-

- a) Original Tax Invoice containing Excise & Sales Tax Registration No.
- b) Endorsed Copy of manufacturing Batch Test Certificates.
- c) VOS test certificate.
- d) Documents confirming Shelf Life of Paint.
- e) Stores Receipt Voucher (Issued by consignee/BHEL site office)
- f) ~~Guarantee/Warranty Certificates (if applicable).~~

2. **VOS TEST:** Supplier should collect the paint from site for testing at BHEL Bhopal /BHEL approved laboratory for VOS test with all expenditure shall be borne by supplier and submit the report for required compliance. *The supplier shall collect 2 samples each of half Liter, for each supplied paint. The cost of testing is approximately Rs.3100 per paint (plus applicable service tax).*

3. **EVALUATION OF OFFERED RATES:-** Evaluation of offered rates shall be done with due consideration of Volume of Solids (VOS) in the offered paints. For the purpose of offer evaluation, quantities of paint shall be extrapolated for minimum VOS as specified in the enquiry, as per "*Section IV-Technical Specifications of Paints*". The following formula shall be adopted.

$$P = Q \times (\text{Min.VOS} / \text{Off.VOS})$$

Where P = Quantity as per offered VOS by the bidder

Q = Quantity of Paint required to BHEL as mentioned in "*Section IV-Technical Specifications of Paints*"

Min.VOS = Minimum VOS required to BHEL as mentioned in "*Section IV-Technical Specifications of Paints*"

Off. VOS = VOS offered by Bidder in its offer

**Note:** - Above formula is applicable only for evaluation of offers.

4. **DEVIATION IN VOS OF SUPPLIED PAINT :** In case any downward deviation in VOS (as offered by bidder i.e. Off.VOS) in the supplied paints (Sup.VOS) with reference to VOS indicated in BTC is found, pro-rata reduction shall be made from the invoice amount while releasing payments. Formula of Rate for Payment shall be as under.

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**Rate for Payment = P.O. Rate x (Sup.VOS / Off.VOS).**

Where Sup.VOS = VOS of paint in the as supplied/delivered by vendor to BHEL site

*In addition, in case of downward deviation in VOS, there shall be a penalty @ 5% levied on the corresponding item value as claimed in the concerned invoice.*

In such a case, if the quantity of supplied paint falls short of BHEL's requirement, the 'shortfall quantity' of paint shall be supplied by the supplier inline with T&C of the enquiry, as per BHEL requirement. Any transportation charges shall be borne by the supplier.

5. **REJECTION OF MATERIAL-** If the VOS of the supplied paint (Sup.VOS) is found lesser than minimum BHEL requirement (Min.VOS), BHEL shall reject the 'Complete Lot of that particular paint'. BHEL shall not be liable for any claim for the rejected material.

Supplier shall be responsible for ensuring the following to establish the minimum VOS (Min.VOS) of supplied paint.

- A. Collecting the sample of paint for VOS testing by the supplier (or his representative) from BHEL site on time\*.
- B. For the proper sampling of the paint at BHEL site and providing the sample at BHEL Bhopal for VOS test.
- C. For submission of VOS test certificate (issued by BHEL Bhopal) to BHEL Nagpur for payment along with other requisite documents.

*\* In case BHEL site starts consuming the paint before VOS test results and subject paint VOS (Sup.VOS) is found lesser than minimum (Min.VOS) BHEL requirement, the unconsumed quantum of paint shall be rejected and BHEL shall not be liable for any claim for the consumed paint. Quantity rejected based on lesser VOS (lesser than minimum BHEL requirement) shall be treated as unsupplied against respective Purchase Order till replacement for rejected material is received at BHEL site.*

*\* In case, supplier has not collected sample from site & carried out VOS tests as mentioned in Clause no.2, the payments shall not be processed in any condition.*

6. The VOS test shall be conducted for each paint supplied in each lot (if lot-wise supply is required as per tender). In case, the lot-wise requirement as described in this tender changes on a later date after placement of purchase order, BHEL will bear the VOS testing charges for any additional lot (other than described in this tender) if supplied on instruction of BHEL. Supplier shall obtain written intimation from BHEL in this regard.
7. **C-FORM :** BHEL shall issue "C-Form" in case of supply from outside the state where consignee is located. And if delivery is made from within the state where consignee is located and charges us local

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sales tax by issuing VAT tax invoices, credit shall be given for such local tax, for the purpose of evaluation.

**8. OTHER SPECIAL CONDITIONS:**

- A. Paints should conform to the relevant standard and Thinners & Primers (if any) should be compatible with paints.
- B. Supplier shall deliver the material accompanied with Mfg. Batch Test Certificate (BTC) issued by QA/QC department of the Manufacturer/ ITA Lab in support of compliance with IS Specification. BTC must record the various chemical properties (i.e. Volume of Solid, density, color, viscosity etc). Consignee's acceptance of delivered material shall be based on physical inspection/examination of delivered material and information recorded on BTC. Material delivered without BTC shall not be accepted by BHEL.
- C. Supplied Paints should be in containers of capacity 20 Litres.
- D. **SHELF LIFE** should be minimum 12 months from date of receipt at site. Supplier shall deliver the material accompanied with document confirming shelf- life of the paints.
- E. **INSPECTION REQUIREMENT**- Inspection by consignee at project site.
- F. Bidder offered product must conform to the Technical requirements as mentioned in this tender.
- G. **NO DEVIATIONS** in respect of any pre-defined conditions shall be accepted by BHEL. In case of any deviation in Pre-defined conditions, offer is liable to be rejected.
- H. **OCTROI at destination:** Applicable OCTROI at destination shall be in BHEL account. However, bidder to make the OCTROI payment and the same shall be reimbursed by BHEL on production of original OCTROI receipt.
- I. **Transit Insurance Charges:-** By SUPPLIER
- J. **BHEL reserves the right to increase the quantity of paint supply by 5%.**

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## **VII. Reverse Auction Terms & Conditions**

BHEL reserves the right to decide the successful bidder on the basis of Reverse Auction process. In such case all qualified bidders will be intimated regarding procedure/ modality for Reverse Auction process prior to Reverse Auction and price will be decided as per the rules for Reverse Auction.

However, if reverse auction process is unsuccessful as defined in the RA rules/procedures, or for whatsoever reason, then the sealed 'PRICE BIDS' will be opened for deciding the successful bidder. BHEL's decision in this regard will be final and binding on bidder.

1. Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).
2. BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit „online sealed bid" in the Reverse Auction. Non-submission of „online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
4. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
5. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
6. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
7. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
8. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
9. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for noncompliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
10. Reverse auction will be conducted on scheduled date & time.
11. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
12. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
13. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
14. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
15. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
16. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
17. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process

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**VIII. DELIVERY SCHEDULE**

<b>Sl. No.</b>	<b>DESCRIPTION OF PAINT</b>	<b>Lot - 01 (Ltrs)</b>	<b>Lot - 02 (Ltrs)</b>	<b>Lot -03 (Ltrs)</b>	<b>TOTAL (Ltrs)</b>
1.	High Build Epoxy Paint, Smoke Grey Shade No. 692 of IS 5	7680	7680	10220	25580
2.	Thinner for HB Epoxy Finish paint	2300	2300	3080	7680
3.	Aliphatic Polyurethane Glossy Finish paint, Smoke Grey Shade No. 692 of IS 5	7680	7680	10220	25580
4.	Thinner for Aliphatic PU Glossy Finish paint.	2300	2300	3080	7680
5.	Heat Resistance Aluminium Paint as per IS : 13183 GRADE 1, Aluminium	400	0	0	400
6.	Chlorinated Rubber Paint, Sky Blue Shade No. 101 of IS 5	300	0	0	300
7.	Chlorinated Rubber Paint, Sea Green Shade No. 217 of IS 5	560	0	0	560
8.	Chlorinated Rubber Paint, Light Grey Shade No. 631 of IS 5	800	0	0	800
9.	HB Chlorinated Rubber Based Zinc Phosphate Primer	280	0	0	280
10.	Thinner (Compatible with Chlorinated Rubber Paint)	500	0	0	500
11.	Thinner (Compatible with Heat Resistance Aluminium Paint)	120	0	0	120

- 1ST LOT (Approx. 30% of total quantity)- Within 30 days from date of intimation (tentative by End of May 2016).
- 2ND LOT (Approx. 30% of total quantity)- Within 30 days from date of intimation (tentative by End of June 2016).
- 3RD LOT (Balance approx. 40%)- Within 30 days from date of intimation (tentative by End of July 2016).
- Supplier to obtain written intimation from Consignee site/BHEL for confirmation of supply.

**DESTINATION DETAILS**

CONSTRUCTION MANAGER, BHEL SITE OFFICE,  
 BHAVNAGAR ENERGY CO. LTD.,(BECL),  
 VILLAGE PADVA, TAL.GHOGHA,  
 DIST. BHAVNAGAR (GUJARAT), INDIA

VAT TIN NO. : 24190101571  
 CST TIN NO. :24690101571