



## **Bharat Heavy Electricals Limited**

( A Govt. of India Undertaking)

**Power Sector – Southern Region**

**EVR Periyar Building**

**690, Anna Salai, Nandanam, Chennai – 600 035.**

**Phone: 044-24330209      Telefax: 044 - 24335920**

### **TENDER NOTICE**

Sealed Tenders are invited from reputed contractors for the following scope of work :-

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**TENDER SPECIFICATION BHEL: PSSR : SCT 1362**

Handling at Stores / Storage yard, Transportation to Site of work, Application of Refractory, Insulation and connected work for boiler and its Auxiliaries, ESP and Piping works for Unit 8 of 1 x 250 MW Raichur Thermal Power Project , Raichur, Karnataka State

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**Earnest Money Deposit**

**Rs. 1,50,000/-**

**Cost of Tender Document  
( inclusive of all Taxes)**

**Rs. 1,040/-**

Sale Starts on	Sale Closes on	Due Date & Time for Tender submission	Date & Time for opening of Technical bids
<b>01 08 2009</b>	<b>10 08 2009</b>	<b>11 08 2009 15 00 Hrs.</b>	<b>11 08 2009 15.30 Hrs.</b>

### **QUALIFICATION REQUIREMENT**

- a) The agency should have executed insulation works in a **Boiler** or **ESP** or **Power Cycle Piping**

OR

The agency should have executed erection of Electro – mechanical works like **Boiler** or **ESP** or **Piping** or **Rotating machinery** or **Electrical** or **C & I** in a Power Plant ( other than Hydro Power Plants)

OR

The agency should have executed insulation work with application of mineral wool and aluminium sheeting in a **Steel Plant / Cement Plant /Petro-Chemical industries.**

**Note 1: "Executed "** means the related erection works in the above areas ( including R & M but excluding maintenance) should have been completed irrespective of the completion of commissioning or contract completed or not .

**Note 2 :** The executed work should have minimum executed value of 30 Lakhs in a Single Order ( excluding supply )

All the above works should have been executed during the last seven years.

b) The bidders should have a minimum average financial turn over of Rs. **43 Lakhs** per year in the preceding three financial years ending 31<sup>st</sup> March 2008.

The Bidder must have earned profit in any one of the last three financial years ending 31.03.2008 and should have positive net worth as on 31.03.2008.

Bidder should submit audited balance sheet and profit & loss account of the company for last three years ending 31.03.2008 in support of above requirement.

c) Notwithstanding the above, BHEL reserves the right to reject any Tender or all the Tenders for reasons whatsoever beyond our control and the decision of BHEL is final.

d) Approval of the party by Customer

- e) BHEL reserves the right to adopt the process of REVERSE AUCTION ( on line bidding ) among the bidders who are found to be qualified on the of Technical bid. No extension of time on this account will be entertained for bid submission

LD / Penalty shall be leviable as per the applicable clauses of GCC

Interested parties can get the tender documents from the office of the Additional General Manager / Contracts on all working days by remitting the cost of tender documents either by Cash(**10 am to 3.30 pm**) or A/c Payee Demand Draft (**10 am to 4.30 pm**) drawn in favour of M/s. Bharat Heavy Electricals Limited, Chennai - 600 035. **Money orders, Cheques and Postal Orders will not be accepted.**

BHEL takes no responsibility for any delay, loss or non-receipt of tender documents sent by post. **Tenders not accompanied by the prescribed EMD are liable to be summarily rejected.**

For qualification requirements, tender documents and other details, please visit our **web site at "www. bhel.com"/ www.bhelpssr.co.in**

All corrigenda, addenda, amendments and clarifications to tender specifications will be hosted in this Web page and not in the news paper. Bidders shall keep themselves updated with all such amendments.

The Bidder must satisfy all the qualifying requirements stipulated under ( a) and ( b) concurrently to meet the minimum qualification criteria.

## Downloaded tender documents should be submitted along with demand draft for the requisite amount towards the cost of tender documents.

**ADDITIONAL GENERAL MANAGER/CONTRACTS**

**Form to be filled by vendors for registering for e-payment**

<b>BHEL : PSSR : CHENNAI</b>	
	<b>DETAILS OF CONTRACTOR/SUPPLIER FOR E- REMITTANCE OF PAYMENTS</b>
	<b>BY BHEL/PSSR</b>
<b>1</b>	<b>NAME &amp; ADDRESS OF THE CONTRACTOR/SUPPLIER</b>
<b>2</b>	<b>BANK A/C NO</b>
<b>3</b>	<b>TYPE OF A/C (CC / CURRENT)</b>
<b>4</b>	<b>NAME OF THE BANK</b>
<b>5</b>	<b>NAME OF THE BRANCH</b>
<b>6</b>	<b>BRANCH CODE</b>
<b>7</b>	<b>BANKER'S ADDRESS ( BRANCH)</b>
	<b>MICR NO</b>
	<b>IFSC CODE</b>

**NOTE : THE ABOVE DETAILS ARE TO BE FURNISHED IN THEIR LETTER HEAD BY THE CONTRACTOR /SUPPLIER ,DULY ATTESTED BY THEIR BANKERS**

All payments EMD due to you will be made through e – remittance / Account Payee cheque. In the case of e–remittance, you are required to fill in the e–payment format enclosed along with this letter of intent on your letter head with banker’s seal. The duly filled in format may be sent to site with a copy to us.