

ANNEXURE-A (For Indigenous vendor)

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Equipment:		3DMHW
BHEL Tender No. & Date		1701601955 / 20.12.2016
SI No.	Terms and conditions	Vendor's confirmation
1	This requirement is for MAUDA AND NABINAGAR project: Technical : Materials shall be as per the specification indicated in the enquiry	
2	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
3	FOR Basis: The quote shall be on FOR/ NTPC-EOC, SECTOR-24, NOIDA basis as indicated in enquiry, inclusive of Packing, forwarding. Freight & Transit Insurance charges shall be vendor's scope and will be loaded as per clause 3 (a) & 3 (b). If vendor passing transit insurance under BHEL scope. Offer will be loaded 0.1064% of (basic material value + ED + forwarding & packing + freight charge).	
3 (a)	Freight charges: Kindly quote the exact percentage/Amount here, as extra and not inclusive in the basic price (Mandatory to quote the value in Annexure - B)	
3 (b)	Insurance charges: Kindly quote the exact percentage/Amount here, as extra and not inclusive in the basic price (Mandatory to quote the value in Annexure - B)	
4 (a)	Payment terms: Option-1: 100% direct payment after 45 days from the date of dispatch against site acknowledgement. Option 2: 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and balance 10% against site acknowledgement. (Mandatory to mention the Option you choose)	
4 (b)	1.Loading Criteria for Payment Terms: Any deviation in the above BHEL payment terms as indicated in 4.a will attract loading as per below. "Base rate of 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". 2. For option 4.a- option 2, a loading of 2% on the 90% of the offered value shall be made. 3. Payment through bank is not preferred. In this case, loading will be 3% on the offered value. In case of Direct to site, only 90% through bank will be considered. LC/advance payment will not be operated for Indigenous vendors. Offers with payment terms as LC from indigenous vendors will be rejected.	
5 (a)	Liquidated damages: Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order	

	would make the supplier liable to an un-conditional LD at the rate of ½% of the total order value per week or part thereof subject to maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof, subject to a maximum of 10% of the total order value.	
5 (b)	Loading Criteria LD / Penalty: Any deviation of the above LD/Penalty clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).	
6 (a)	Guarantee / Warranty Period Guarantee clause 18months from the date of supply or 12 months from the date of actual put in use, whichever is earlier.	
6 (b)	Loading Criteria Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period it may leads to rejection of offer.	
7	Performance Bank guarantee: 10% of material value as PBG shall be offered.	
8	Taxes & Duties: All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties.	
8 (a)	ED with cess Not applicable %	
8 (b)	CST /VAT Indicate the applicable %	
9	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
10	DELIVERY PERIOD: Our delivery term shall be 8 weeks from the date of data sheet approval.	
11	Validity: 120 days from Technical Bid opening. Non-compliance of the same will result in offer being liable for rejection.	
12	GENERAL CONDITION: Kindly submit the 'no deviation format' with clear indication of data sheet no / specification ref, drawing, and quality plan.	
13	Reverse Auction: Reverse Auction is not applicable for this tender.	
14	BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.	
15	MSE Clause All vendors are requested to note the Annexure X –Special clauses for Micro and Small Enterprises (MSE) suppliers. If L1 vendor is an MSE vendor entire project package will be ordered on L1 vendor. If a Non MSE vendor is coming as L1, then L1 prices will be counteroffered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing purchase order will be awarded for full/complete supply of total tendered value to MSE. If more than one MSE vendors are available in the L1+15% price	

	band then lowest of the MSE vendor will be selected for counteroffering. If lowest MSE vendor is not accepting it will be counteroffered to the next MSE vendor in the price band and so on. Finally if any of the MSE vendor in the price band is not accepting it will be ordered on L1 non MSE vendor. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of documents as mentioned in the Annexure X. Vendor to confirm. The MSE clause will only be applicable to the Indian vendors who are quoting for the complete NIT requirement on their own in INR. Quotations should not be in collaboration with any foreign vendor i.e. part quotation in INR and part quotation in foreign currency if the vendor want to avail MSE clause.	
16	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.	
17	This Project is coming under NABINAGR & MAUDA ED EXEMPTED project category hence payment of excise duty is Not applicable for supplies made to this project site.	
18	ANNEXURE – B Vendor shall submit unpriced bid in the Annexure - B along with techno-commercial offer. If not, their offer is liable for rejection. Also the filled Annexure - B shall be attached with PRICE BID with duly signed and stamped.	

ANNEXURE - B (FOR INDIGENOUS VENDORS)											
VENDOR SHALL SUBMIT UNPRICED BID IN THIS FORMAT ALONG WITH TECHNO-COMMERCIAL OFFER with duly signed, stamped. IF NOT, THEIR OFFER IS LIABLE FOR REJECTION											
PRICE BID FORMAT											
ENQUIRY NO: 1701601955				ENQUIRY DATE: 20.12.2016				PROJECT: Nabinagr and Mauda			
Main Items (FOR/NTPC EOC office NOIDA)											
ENQ. SL. NO.	MATERIAL CODE	MATERIAL DESCRIPTION	QTY	UNIT	BASIC UNIT PRICE INCLUSIVE OF PACKING & FORWARDING	TOTAL PRICE (UNIT PRICE x QTY.)	EXCISE DUTY IN %	SALES TAX IN %			OTHER COST IF ANY IN %
								VAT %	CST WITH C FORM %	CST WITHOUT C FORM %	
10	L171510799502001	SERVER TOWER TYPE	1	Nos							
20	L171510799502002	GRAPHIC WORKSTATION	2	Nos							
30	L171510799502003	A4 COLOR LASER PRINTER	1	Nos							
40	L171510799502004	A0 COLOR PLOTTER	1	Nos							
50	L171110799502001	SERVER TOWER TYPE	1	Nos							
60	L171110799502002	GRAPHIC WORKSTATION	2	Nos							
70	L171110799502003	A4 COLOR LASER PRINTER	1	Nos							
80	L171110799502004	A0 COLOR PLOTTER	1	Nos							
OTHER CHARGES		DESCRIPTION	AT NTPC office NOIDA			Total Man Days required/Boiler	SERVICE TAX IN %				
Erection and Commissioning support Charges		Lump sum charges of Erection and Commissioning support with exact Man days for the system with applicable extra Taxes (Service Tax) and Duties etc.									
Freight charges in Rs.		To be quoted as extra and not inclusive in the basic price									
Insurance charges in Rs.		To be quoted as extra and not inclusive in the basic price									
SIGN AND SEAL OF AUTHORIZED PERSON											

Annexure – C
MM/BOI/BHEL TRICHY
SPECIAL TERMS AND CONDITIONS

1. This tender is for the supply of **3D MODEL REVIEW HARDWARE** as per specs, size and quantities mentioned in the attached enquiry.
2. The vendor shall have adequate experience in supply similar type of equipment.
3. The tender is in three parts as follows:

A) Part – I Pre-Qualification requirement

- a. The vendor shall submit the technical requirement of vendor for hardware as per annexure-I.

Vendor to submit supporting documents for the same. Offers qualifying on the above requirement will only be considered for further processing.

B) Part – II: Techno-commercial bid

Techno commercial bid will be consisting technical offer with complete set of supporting documents and commercial bid without indicating the price.

Offers found suitable on technical and commercial grounds only, will be considered for further processing.

C) Part - III – Price Bid: It will be consisting of price details

All three bids are to be submitted in separate sealed covers, duly indicating the type of bid and enquiry number. These three envelopes will be sent in single cover duly super scribing the Enquiry Number.

In addition to the above mentioned three parts bid, vendors who qualify on Pre-Qualification Requirement and Techno-commercially and are not registered vendor of BHEL-Trichy has to submit the filled in "Supplier Registration Forms" (available at www.bheltry.co.in - Online Supplier Registration – Material Management or <http://vis.bheltry.co.in/olsa/>) before Price –Bid opening. Price bid of such vendors will be opened only after the receipt of all documents and registration with BHEL-Trichy.

Pre-qualification and Techno commercial bid (PART I) will be opened on due date. The techno-commercial bid (PART II) of the qualified vendors in PART I will be opened on a suitable date with due intimation. Based on the acceptance of techno-commercial bid and vendor evaluation, the price bid (PART III) of the qualified vendors will be opened on a suitable date with due intimation.

Following will be the criteria for vendors to qualify:

- a. Vendor should have been approved by BHEL Trichy for this items under Permanent category (OR)
- b. Vendor should submit the following documents along with for considering them as an approved vendor:
 - i. Duly filled-in Supplier Registration Forms.
 - ii. OEM certificate of authorization: Should be an OEM authorised Reseller/ Distributor / National Implementation Partner Or Should be authorised by **OEM Authorised distributor** to sell the product as detailed in the Supplier Registration Form.

Annexure – C
MM/BOI/BHEL TRICHY
SPECIAL TERMS AND CONDITIONS

Supplier Registration Form (SRF) has to be duly filled up online and one copy of the same with all the documents as mentioned in SRF shall be sent along with offer if vendors have already submitted SRF & hard copy is sent to BHEL, can mention SRF Number (Application Number) in the offer.

URL for online Registration form is as below

<http://vis.bheltry.co.in/olsa/>

For any help regarding filling of SRF, you may contact following

Mrs. Nalini Subramanian (Purchase Officer- Supplier Development Cell)

Ph:0431/2577301

Email ID: nalini@bheltry.co.in

Mr. Ebinesan (Sr. Manager- Supplier Development Cell)

Ph:0431/2577448

Email ID: ebi@bheltry.co.in

Systems / BHEL /TRICHY

Ph:System SDC:0431/2577121,ljip@bheltry.co.in

Ph:System ERP:0431/2577522,erpssubcon@bheltry.co.in

For any queries regarding tender you may contact

1) Mr.SENTHILKUMAR S,
MANAGER/MM/BOI
BHEL Trichy
0431-2578201
senthilk@bheltry.co.in

2) Mrs. P.L. Pramila
DGM/MM/BOI
BHEL Trichy
0431-2574737
pramila@bheltry.co.in

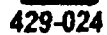
4. BHEL reserves the right to increase or decrease the tendered quantity and split the tendered quantity among more than one tenderer and place orders accordingly in any proportion based on commitment, requirement and supplier's capability in terms of delivery and quality as assessed by BHEL.
5. BHEL reserves the right to negotiate the L1 rate.
6. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL inter-alia other reasons.
7. BHEL reserves the right to order on more than one vendor at the lowest acceptable price to BHEL.
8. Vendors have to confirm to the Commercial Terms & Conditions attached (Annexure –A).

Annexure – C

MM/BOI/BHEL TRICHY

SPECIAL TERMS AND CONDITIONS

9. BHEL standard LD condition is 0.50 % per week to a maximum of 10 % for the total value of Material.
10. Vendor to indicate the exact location of WORKS.
11. The vendor who are not registered in BHEL PMD as permanent vendors must ensure that they complete the supplier registration formalities and get registered with BHEL Trichy as permanent PMD vendors before the price bid opening. The offers of the vendors who fail to do so will be liable for rejection.



Page

OF

DATE _____

NOTE: 1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number.

ANNEXURE X
Micro and Small Enterprises (MSE) – Clause for NIT

In line with Gazette notification issued by Ministry of Micro Small and medium enterprises on MSE suppliers, the following special provisions shall be applicable.

20% of the tendered quantity is earmarked for MSE suppliers in this tender.

Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.

In case MSE vendor participating in the tender quotes within the price band of LI + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of LI price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

In case of tender items is not-splitable or non-dividable etc., MSE quoting price within the price band L1+15% may be awarded for full/complete supply of total tendered value to MSE

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either

1. EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) **or**
2. Valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status (MICRO or SMALL) where the deemed validity of EM II is over.

Date to be reckoned for determining the deemed validity will be the last date of technical bid submission (Part 1 in case of two part bid).

Non submission of such documents will lead to consideration of their bid at par with other bidders and MSE status of such suppliers shall be shifted to NON MSE suppliers till the supplier submit this documents.

Documents should be notarized or attested by a Gazetted officer.

Definitions of MSEs owned by SC/ST is under:

- ***In case of proprietorship firm, proprietor must be SC/ST.***
- ***In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.***
- ***In case of private limited companies, at least 51% share must be held by SC/ST promoters.***

Authorised Offices to Issue SC/ST certificate.

The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered.

- District Magistrate/Additional District Magistrate/Collector/Deputy commissioner/Additional Deputy commissioner/Deputy collector/1st class stipendary magistrate/Sub divisional Magistrate/Taulka Magistrate/Executive magistrate/Extra Assistant commissioner.
- Chief Presidency magistrate/Additional chief presidency magistrate/Presidency magistrate.
- Revenue Officer not below the rank of thasildar.
- Sub-Divisional officer of the area where the individual and / or his family normally resides.

To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents.

Pre-Qualification Requirement of Vendor for Hardware:

Sl.No.	Criteria	Evidence to be submitted
1.	Should be an OEM authorised Reseller/ Distributor / National Implementation Partner Or Should be authorised by OEM Authorised distributor to sell the product	Certificate from OEM authorising the vendor as a reseller/distributor/national implementation partner valid for the bid validity period Or Certificate from OEM Authorised distributor authorising the vendor to sell the product valid for the bid validity period

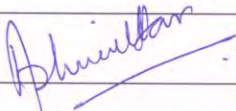
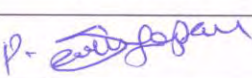
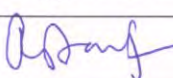
Offers will be rejected if Proof is not attached for the above criteria

Ref:

Indent for Project wise Non-Repeatable Items

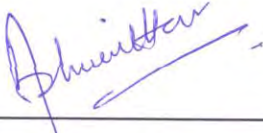
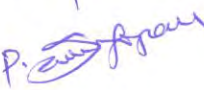
PR/WBS/Cust: 115990501 / U6/1711-SY-837-1-07-995

PR/WBS/Cust: 116317674 / U6/1715-SY-835-1-07-995

Prepared	Checked	Approved
		
ASHWIN VIJAYA KUMAR SENIOR ENGINEER IT SOLUTIONS & SERVICES (FB) BHEL, TRICHY - 620 014.	P. SADAGOPAN Deputy General Manager IT Solutions & Services (FB) BHEL, TRICHY - 620 014	RITWIK BANERJEE Dy. General Manager Pressure Parts / PE (FB) BHEL, TRICHY - 620 014.

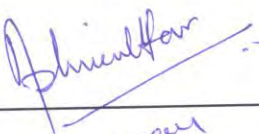
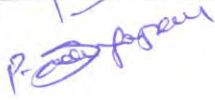
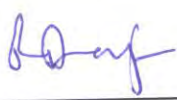
Server Spec		
SL No	Parameter	Details
1	Mounting	Tower type Model
2	Height	Max 4U
3	Processor	Intel Xeon Processor : 1. Model : E3-12xx Family 2. Version : v3 or Latest 3. Cores : Quadcore 4. Speed: 3 GHz or higher 5. Cache :8 MB or higher
4	No. of Processors	1 Processor Populated
5	Chip Set	Intel Server Class Chipset compatible with Processor and RAM
6	CPU Cache	8 MB Cache or Higher
7	RAM	Configured with 8GB DDR 3/DDR 4. Speed: 1333 MHz or higher
8	Extension slots	Minimum 4 PCI/PCI-e type slots.
9	HDD	6 X 300GB 10k or higher SAS hot-plug HDD or better, Disk bays capacity for 8 SAS hot pluggable SAS drives or greater. Should support PCIe SSD. SAS-RAID Controller with 512MB BBW cache and should support RAID 0, 1, 1+0, 5. Up to 8 HDDs
10	Keyboard	Minimum 104 keys with additional shortcut keys
11	Mouse	2/3 Button Optical Scroll Mouse
12	Monitor	19" TFT (OEM make) with min. resolution of 1200 x 1080, TCO 05 compliant
13	Internal HDD bays	8 or more hot plug drive bays
14	DVDROM	8X or more DVD+/-RW SATA
15	Raid Controller	Integrated 8 port hot-swap SAS controller
16	LAN Card	10/100/1000 Ethernet Card with 2 ports
17	Power Supply	Should come with Hot Pluggable & Redundant Power Supply
18	Fans	Hot pluggable redundant fans

19	OS	MS Windows Server 2012 R2 (or latest) Standard Edition
20	Certifications	For OEM : ISO 9001 (Latest version)
		ERTL/FCC-EMC Class A or Class B
		Latest version of IEC-60950-1 / IS 13252 / UL-60950
		ACPI (Latest Version) compliant
		RoHS compliant
21	Warranty	OEM onsite - labour , parts warranty and support for 3 years

Prepared		ASHWIN VIJAYA KUMAR SENIOR ENGINEER IT SOLUTIONS & SERVICES (FB) BHEL, TRICHY - 620 014.
Checked		P. SADAGOPAN Deputy General Manager IT Solutions & Services (FB) BHEL, TRICHY - 620 014.
Approved		RITWIK BANERJEE Dy. General Manager Pressure Parts / PE (FB) BHEL, TRICHY - 620 014.

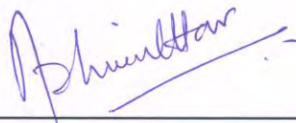
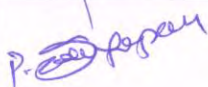
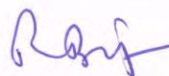
Workstation Spec		
SL No	Parameter	Details
1	Processor	Intel Xeon Processor : 1. Model : E3-12xx Family 2. Version : v3 or Latest 3. Cores : Quadcore 4. Speed: 3 GHz or higher 5. Cache :8 MB or higher
2	Chipset	Intel Workstation Class Chipset compatible with Processor , Graphics card, RAM
3	RAM	2 X 4 GB DDR3/DDR4 DIMM. Speed : 1600 MHz or higher. With ECC
4	HDD	2 x 450 GB SAS HDD 10K rpm with SAS RAID Controller
5	Optical Drive	16X or more DVD+/-RW SATA
6	Graphics Card	Professional 3D Graphics card Nvidia Quadro K420 with 2 GB DDR3 RAM
7	Monitor	20" TFT (OEM make) with min. resolution of 1600 x 1200, TCO 05 compliant
8	Keyboard	Minimum 104 keys with rupee symbol
9	Mouse	2/3 Button Optical Scroll Mouse
10	Audio	Integrated Audio with Internal speakers
11	Ethernet	Integrated 100/1000 Mbps RJ45 port with WOL
12	Bays/Slots	Minimum 4 (PCI Express and PCI Express x16) Slots
13	Ports	Minimum 8 USB ports with 2 nos (USB 3.0), VGA,DVi, HDMI, Displayport, Speaker, Microphone, Headphone
14	Software	Windows 8 Professional 64 bit (or latest) with latest service pack, Restore / Recovery CD & with OS media CD with each PC (in absence of OS Media CD OEM pack of OS to be supplied) , a software to provide data recovery to restore user data, settings, applications and Operating System in the event of a software crash or virus infection. The latest system drivers should be available on OEM's website for atleast 3 yrs period.
15	Diagnostic Tool / Software	OEM's Diagnostic tool for hardware diagnostics

16	Certifications (For whole workstation)	OS Certification from Microsoft
		Certified for autodesk products like Autocad, Navisworks etc ..
		For OEM : ISO 9001 (Latest version)
		ERTL/FCC-EMC class B
		Latest version of IEC-60950-1 / IS 13252 / UL-60950
		ACPI (Latest Vesion) compliant
		"Energy Star®" compliant
17	Warranty	OEM onsite - labour , parts warranty and support for 3 years

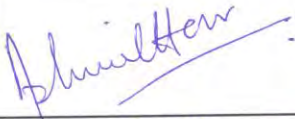
Prepared		ASHWIN VIJAYA KUMAR SENIOR ENGINEER IT SOLUTIONS & SERVICES (FB) BHEL, TRICHY - 620 014.
Checked		P. SADAGOPAN Deputy General Manager IT Solutions & Services (FB) BHEL, TRICHY - 620 014
Approved		RITWIK BANERJEE Dy. General Manager Pressure Parts / PE (FB) BHEL, TRICHY - 620 014.

A4 Color Laser Printer Spec

SL No	Parameter	Details
1	Print Speed (Color)	20 ppm (A4, normal)
2	Duplex Printing	Required, Automatic
3	Connectivity	Ethernet LAN, USB
4	Print Resolution	600 x 600 dpi or higher
5	Media Size	A4, A5, letter, executive, legal
6	Paper Trays	Two - including 1 Multipurpose Tray
7	RAM	128MB or higher
8	Duty Cycle	25,000 Pages per month
9	Print Language Support	PCL 5e, PCL 5c, PCL 6, PostScript 3 / PostScript 3 Emulation
10	OS Compatibility	Microsoft Windows 7, Windows 8, Windows 10
11	Management	The printer should be remotely manageable through a standard web browser.
12	Compliance	Energy Star compliant
13	Warranty	OEM onsite - labour , parts warranty and support for 3 years

Prepared	 ASHWIN VIJAYA KUMAR SENIOR ENGINEER IT SOLUTIONS & SERVICES BHEL, TRICHY - 620 014
Checked	 P. SADAGOPAN Deputy General Manager IT Solutions & Services (FB) BHEL, TRICHY - 620 014
Approved	 RITWIK BANERJEE Dy. General Manager Pressure Parts / PE (FB) BHEL, TRICHY - 620 014

A0 Color Plotter Spec

SL No	Parameter	Details
1	Technology	Inkjet
2	Print Speed, Normal Mode	85 Sq ft/hr
3	Resolution (black, color)	600 x 600 dpi or higher
4	Paper Handling	Single sheet feed, roll feed
5	Media Size	42 inch wide sheet or roll
6	Media Type	Plain Paper, Polyester Film, Tracing & Vellum
7	Print Length	150 ft
8	Print Output Size	A0,A1,A2,A3 , A4
9	RAM	32 MB or higher (OEM original)
10	Connectivity Required	USB 2.0, USB 3.0, 10/100/1000 Base-T Fast Ethernet
11	OS Compatibility	Microsoft Windows 7, Windows 8, Windows 8.1, Windows 10
12	Drivers	latest versions for Autocad, Windows and ADOBE Acrobat
13	File Format	TIFF 6.0, CAL/G4, HPGL, HP-GL/2, HP RTL, AutoCad, Postscript, pdf
14	Adobe Postscript with PDF	Required
15	Certifications	Latest version of IEC-60950-1/ IS13252/ UL-60950
16	Compliance	Energy Star compliant
17	Accessories	3 Inch Core Adapter
18	Warranty	OEM onsite - labour , parts warranty and support for 3 years
	Prepared	 ASHWIN VIJAYA KUMAR SENIOR ENGINEER IT SOLUTIONS & SERVICES (FB) BHEL, TRICHY - 620 014.
	Checked	 P. SADAGOPAN Deputy General Manager IT Solutions & Services (FB) BHEL, TRICHY - 620 014
	Approved	 RITWIK BANERJEE Dy. General Manager Pressure Parts / PE (FB) BHEL, TRICHY - 620 014