View Tender

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Basic details

Unit name	:		Enquiry date	:	20/04/2018 05:30:00
Purchase group	:	FB Consumable-PRDN (190)	RFQ/NIT/Enquiry Officer	:	KILLIVALAVANR
Event ID	:	391	RFQ/NIT/Enquiry no.	:	1901800066
Tender Description	:	Ultra high purity argon gas grade 1			
Terms & Conditions	:	Ultra high purity argon gas grade 1			
Product / service / work keywords	:	Gas Argon,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	02-07-2019
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Delivery/Location At	:	BHEL TRICHY STORES			

Bid submission configuration

Bidding access	:	Open Tender	Base currency	:	INR
Bidding type	:	NCB/Indigenous			

Key configuration

Pre-bid meeting	:	Don't allow

Dates configuration

Document downloading start date	:	21/04/2018 14:30:00	Document downloading end date	:	03/05/2018 14:00:00
Bid submission start date	:	21/04/2018 14:30:00	Bid submission end date	:	03/05/2018 14:00:00
Bid opening date	:	03/05/2018 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Documents

Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Status	Action
1	PQC ANNEXURE.PDF	PQC ANNEXURE	0.494	21/04/2018 10:14:30	Approved	Download
2	ANNEXURE-N.PDF	ANNEXURE-N	0.354	21/04/2018 10:14:16	Approved	Download
3	ANNEXURE-B.PDF	ANNEXURE-B	0.570	21/04/2018 10:14:00	Approved	Download
4	ANNEXURE-A.PDF	ANNEXURE-A	3.481	21/04/2018 10:13:00	Approved	Download

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitaly sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact **e-Procurement Technologies Ltd.** at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.
Corporate Office:
Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav
Cell : +91-9099090830
Phone Nos. : +91-9099090830
Fax No :
e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad
Cell : +91-79-40270590
Phone Nos. : +91-79-40270549/560/590
Fax No :
e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid.Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority.As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop.In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

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Annexure A

QUOTATIONS:

1.

a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at https://bhel.abcprocure.com. Offers in any other mode will not be accepted. For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. Computer with good Internet Connection (Minimum 256 kbps).
2. Operating System should be Windows Vista / Windows 7 and above.
3. Web Browsers: IE 9.0 (32-bit Browser only) & above, Mozilla Firefox up to version 51 (32 bit / 64 bit), Google Chrome 20.0 to 41.0
4. System Access with Administrator Rights
5. Digital Certificate: To participate in an e-Tender, you need to have a Class-II/III Digital Signature Certificate (DSC) for Signing & Encryption (Required both digital signature certificate: Signing & Encryption) of bids issued by any of the valid Certifying Authorities (approved by Controller of Certifying Authorities) in India. Valid Digital Signature Certificate (DSC) must be installed in a computer system from where you want to access the website.

Steps for registration & bidding:

For registration & submitting bids, vendors shall follow the link "Bidder manual for BHEL Bidders" in https://bhel.abcprocure.com.

In case of any assistance, please call the following Nos for support:

Contact: +91-79-40270549/560/590

General Conditions:

b. Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Ex-works offers will be summarily rejected without further clarification.

c. No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates.

d. If GST is payable as extra to the quoted price should be specifically stated in quotations failing which the purchaser will not be liable for payment of GST. Our GST No. **33AAACB4146P2ZL** Dated. 03.06.2007.

e. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

f. Products with I.S.I. certification marks will be preferred.

g. The Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept in Part or full without assigning any reason whatsoever.

h. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

i. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and abcprocure Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.

j. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

2. The offer should be submitted in two parts (Part-I—Techno commercial Bid) and (Part-II—Price Bid) before the due date and time mentioned in EPS.

3. Offers should have a validity of minimum 90 days from the date of technical bid opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.

4. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders. If any difference is found in the terms in the Techno-commercial bid and price bid, the terms mentioned in the Techno-Commercial Bid will be considered.

5. Ranking L-1, L-2 etc. shall be done techno-commercially acceptable offers on landed cost to BHEL, Trichy basis. In the event of more than one vendor becoming L1 for the item, the enquiry quantity will be shared equally among all the L1 vendors.

6. Order sharing Ratio: 100% Quantity will be shared in the ratio of 70: 30 along with MSE Clause—**Please Refer point No: 13 of this Annexure for details.**

7. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where L1 price is not the lowest acceptable price.

8. BHEL reserves the right to increase or decrease the tender quantity.

9. **TERMS OF PAYMENT:** Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected. Any deviation in the payment terms below 45 days shall attract loading as below.
Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6%' will be considered for the loading for the period of relaxation sought by the bidder.

10. LIQUIDATED DAMAGE (LD CLAUSE) / PENALTY

Staggered delivery schedule

In case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value.

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

11. RISK PURCHASE: Alternatively the purchaser at his option 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 dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

12. GST DETAILS:

1. **Supplier should mention the Valid GST registration number and HSN/SAC code of the respective items of the Enquiry while submitting their quotation.**
2. Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier

has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.

7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

13. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS:

i. 20% of the tendered quantity is earmarked for MSE suppliers **(Manufacturers Only)** in this tender.**Trading Enterprises / services in MSE category are not eligible for Ordering**.

ii. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs. In event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.

iii. Definition of MSE's owned by SC/ST:-
   a) In case of Proprietary of MSE, proprietor(s) shall be SC/ST.
   b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit
   c) In case of Private limited companies, atleast 51% share shall be held by SC/ST promoters.

iv) The earmarked 20% quantity will be counter offered to the MSE vendors whose rate is within L1+15% band. In case of more than one such MSE, the supply shall be shared proportionately subject to acceptance of L1 price by MSE vendor. **In case of non-acceptance of the counter offering of 20% reservation to MSE vendors, the total tender quantity will be ordered as mentioned in point No. (vi) of this Clause.**

v) If L1 is from a Micro / Small enterprise, the 20% earmarking provision is not applicable and order will be split in the ratio of 70:30 (between L1 , L2 / L3 at matched L1 F.O.R rate in the order of commercial ranking). Counter offering of L1 rate will not be made with any H1 vendor of Non-MSE.

vi) If there is no response from MSE vendors, the above split up of **13 (i) & 13 (iv)** will not be applicable and the total tender quantity will be split and ordered in the ratio of 70:30 (between L1, L2 / L3 / L4 at matched L1 F.O.R rate in the order of commercial ranking. Counter offering of L1 rate will not be made with any H1 vendor of Non-MSE.

vii) In case of counter offering rate does not accepted by the L2 / L3 as well as L4 vendor, such counter offer quantity also will be ordered on L1 vendor.

viii) MSE suppliers can avail the intended benefits only if they submit **Udyog Aadhar Memorandum (UAM)** along with the offer along with attested copy of a CA certificate applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

ix) In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

14 Any new supplier will be eligible for registration with BHEL as MSE supplier if they provide **Udyog Aadhar Memorandum (UAM)** (Details as per Annexure-II) along with **attested copy of CA certificate** (Details as per Annexure-I) applicable for the relevant financial year (latest audited), However credential of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause 13(i) at the time of tender evaluation.

15. Conditional offers are likely to be rejected.

16. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (abcprocure Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

17. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

18. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

19. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped.

20. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

21. Bidders not confirming to the enquiry specifications will be disqualified.

22. **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

ANNEXURE-I

Certificate by Chartered Accountant on letter head

This is to Certify that M/S ...., (hereinafter referred to as 'company') having its registered office at .... is registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part–II) .... dtd:......................., Category: .... (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year .... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated October 5, 2006 :
   Rs............................Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
   Rs............................Lacs

(Strike off whichever is not applicable)

The above investment of Rs..........................Lacs is within permissible limit of Rs............................Lacs for ....Micro / Small (Strike off which is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is .... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

ANNEXURE-II

Online registration of Udyog Aadhar and providing benefit of Public Procurement Policy for MSE vendors

For ease of registration of Micro, Small and Medium Enterprises (MSMEs), Ministry of MSME has started Udyog Aadhar Memorandum which is an online registration system (free of cost) w.e.f. 18th September, 2015 and all Micro & Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum should also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSEs),Order 2012.

As per the Gazette notification dated 21.09.2015 of notification no. S.O. 2576(E) dated 18.09.2015 issued by Ministry of MSME regarding filing of Udyog Aadhaar by Mico, Small and Medium Enterprises. As per the notification, it is compulsory to register any new MSME on the Udyog Aadhaar portal.

Udyog Aadhaar portal is now operationalized and is available at http://udyogaadhaar.gov.in/ where MSME can file the Udyog Aadhaar. FAQ link of the same is available at http://udyogaadhaar.gov.in/UA/FAQ.aspx.

".........After the notification dated 18-09-2015, filing of EM-I/II by States/UTs should be discouraged and instead all efforts be made to popularize the filing of UAM on the portal created by Ministry of MSME i.e. http://udyogaadhaar.gov.in..."

"...It is clarified that once the UAM has been notified dated 18-09-15, there cannot be a different cut-off date announced for adopting UAM. However, in order to maintain continuity, the cases of EM-I/II filing under process till 18-09-2015 may be accepted...."

"....All other online/ offline systems of registration of MSMEs created and maintained by Central/State/UT Governments should cease to register new MSMEs forthwith. Such online platforms may be allowed to exist for the time being to enable access to useful legacy data for decision making. Henceforth, there should be only one system i.e. UAM for the registration of new MSME units....."

Hence, vide above gazette notification the registration of MSMEs is permitted based on the Udyog Aadhaar since filing of EM II may cease to exist for registering MSMEs in the near future.

This is for your kind information and needful please.

COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS

TO BE SUBMITTED ALONG WITH PART – I (TECHNO COMMERCIAL BID)

ANNEXURE –B

S. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICALE)
1	VALIDITY	90 DAYS FROM DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	**PRICE QUOTED**	**FOR-DESTINATION BHEL STORES / TRICHY**	**NON DEVIATABLE**
3	GST DETAILS	CGST	INCLUSIVE / EXTRA ______ %
		SGST	INCLUSIVE / EXTRA ______ %
		IGST	INCLUSIVE / EXTRA ______ %
4	DELIVERY SCHEDULE	**Staggered supply of gas as and when required by BHEL.**	NON DEVIATABLE
5	PAYMENT TERMS	AFTER 45 Days FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIALS AT BHEL (For details please read S.No:9 of "Annexure – A")	ACCEPTED / NOT ACCEPTED
6	LD CLAUSE	0.5% PER WEEK TO MAXIMUM OF 10% (For details please read S.No:10 of "Annexure – A **Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/ contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number**	NON DEVIATABLE
7	RISK PURCHASE CLAUSE	(For details please read S.No:11 of "Annexure – A")	NON DEVIATABLE
8	PRICE VARIATION	NO PRICE REVISION SHALL BE ENTERTAINED TILL COMPLETION OF ORDERED QUANTITY INCLUDING EXTENSION / VARIATION IF ANY.	NON DEVIATABLE
9	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	To be filled compulsorily
10	**CONFIRMATION OF SPECIFICATION**: Ultra High Pure Argon Gas Gr.1 Volume=7.1M3 pressure=143kg/sq.cm, temp=27.C purity 99.999% and imputity level maximum oxygen=2.0ppm, nitrogen=3.0ppm, hydrogen=nil, hydrocarbon=0.2ppm, moisture=2.0ppm Label containing specification shall be displayed on the cylinder Note: Cylinder should be provided with Female thread and protection cap.		CONFIRM / NOT CONFIRM
11	*a. The gas shall be compressed and supplied in cylinders. The design of cylinders, pressure of gas in cylinders, packing, marking, painting, labeling and transport of cylinders shall be in according with the* ***gas cylinders rules,1940*** *, with such modifications as may be ordered from time to time by Chief Inspector of Explosives, of Government of India or* other duly constituted authority.		CONFIRM / NOT CONFIRM
	b. Supplier should ensure that supply shall be arranged along with Material Safety Data Sheet (MSDS) with first lot of supply and Test Certificate with each lot of supply by confirming to its specifications ***(offers received without the above confirmation will be liable for rejection)***		CONFIRM / NOT CONFIRM
12	*Bidders have to confirm that, whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL.* ***(With reference to S.No.17 of Annexure – A).***		YES / NO

SIGN AND SEAL OF THE AUTHORIZED
PERSON TO SIGN THE TENDER DOCUMENT

BHARAT HEAVEY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014

ANNEXURE - N (To be submitted by all)

Sl No		Document Submsission
1	**Nature of ownership & relevant documents**	
	Proprietorship	
	Professional Tax Regn	YES / NO
	Municipal Regn	YES / NO
	Partnership firm	
	Partnership Deed	YES / NO
	Co-operative society	
	Society rules & bye laws	YES / NO
	Private/Limited Company	
	Memorandum & Articles of Association	YES / NO
	State Govt. / Govt. Of India Undertaking	
	Memorandum & Articles of Association	YES / NO
2	**Nature of Business** (Manufacturing Unit) (Indian Subsidiary - attach authorization certificate of principal)	YES / NO
3	**Manufacturing range & facilities: (If applicable)** • List down the product range & specification details. • List of Manufacturing facilities/equipment's (including material handling facility)	YES / NO
4	Licence details of the factory	YES / NO
5	• Permanent Account No	YES / NO
	• GST No	YES / NO
	• Regn number of category as per MSMED Act (If applicable)	YES / NO
6	**If registered with any other BHEL unit** • Letter of registration with BHEL unit (If applicable)	YES / NO
7	Accreditation certificate for ISO:9001 / TOC of Quality System manual / ISO:14000 / OHSAS ISO 18000 (If applicable)	YES / NO
8	**If offer is quoted by MSE Vendor**	YES / NO
	If Yes, Please mention the following details	
a	UDYOG AADHAAR MEMORANDAM-------------------▶ **(Enclosed / Not Enclosed)**	
b	**MSE Category Details----------Manufacturer / Trader / Agent------------▶** **(Trader & Agent--Not eligible for MSE Category Preference)**	Kindly mention clearly

SIGN AND SEAL OF AUTHORIZED PERSON

PQC-ANNEXURE

ENQ.NO:

		Material: ***Ultra Purity Argon Gas Gr.1***		
Sl.No		**PRE QUALIFICATION CRITERIA ---Points**	**Vendor to confirm**	**Vendor's Reply**
01		*Supplier should enclose a copy of license for filling (Form-E) compressed gas issued by Chief controller of Explosives (CCOE) as per* ***gas cylinder rules.***	*Enclosed / Not Enclosed*	
02		*Supplier should enclose a copy of license for storage (Form-F) of compressed gas issued by Chief controller of Explosives (CCOE) as per* ***gas cylinder rules.***	*Enclosed / Not Enclosed*	
03	**i)**	*If offer is quoted by Manufacturer or Agents or Traders --Please mention the details*	*Manufacturer / Agents / Trader*	
	ii)	*If offer is quoted by Agents or Traders (other than Manufacturer), Letter of Authorisation from the Principal supplier shall be enclosed*	*Enclosed / Not Enclosed*	
04	**i)**	***If offer is quoted by Agents or Traders (other than Manufacturer)****, a copy of license* ***of Principal supplier*** *for filling (Form-E) and for storage (Form-F) of compressed gas issued by Chief controller of Explosives (CCOE) as per gas cylinder rules.*	*Enclosed / Not Enclosed*	
	ii)	***If offer is quoted by Agents or Traders (other than Manufacturer)****, a copy of license* ***of supplier*** *for storage (Form-F) of compressed gas issued by Chief controller of Explosives (CCOE) as per gas cylinder rules.*	*Enclosed / Not Enclosed*	
05		Supply of First lot--Bidder shall be able to supply-----**150 Cylinders**	*Confirm / Not confirm*	
06		Bidder shall be able to supply tentative weekly requirement of **70 Cylinders**	*Confirm / Not confirm*	
07		Rental Free Period for Cylinders is **90 Days** (Mandatory)	*Confirm / Not confirm*	
08		Experience in supplying the product--PO Copy to be enclosed)--Past 3 years---from Jan-2015	*Enclosed / Not Enclosed*	
09		*Delivery schedule and Gas Quantity – Staggered supply of gas as and when required by BHEL*	*Confirm / Not confirm*	

NOTE:

Offers meeting the above prequalification criteria points only (01 to 09) will be evaluated further.

Otherwise the offers will summarily be rejected.

SIGN AND SEAL OF AUTHORIZED PERSON