

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	: BHEL Trichy	Enquiry date	: 16/06/2018 05:30:00
Purchase group	: FB Consumable-PRDN	RFQ/NIT/Enquiry Officer	: SB RAJESH KUMMAR
Event ID	: 3250	RFQ/NIT/Enquiry no.	: 1901800104
Tender Description	: Supply of Fasteners (Machined Washer, Punched Washer, Taper Washer, Cyl Pin, Split Pin etc.)		
Terms & Conditions	: Refer attached annexure for the Terms and conditions of this enquiry.		
Product / service / work keywords	: Fastener,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 8 weeks
Download document	: Before login		
No. of items already attached	: 24	Delivery/Location At	: BHEL Trichy Stores
Bid submission configuration			
Base currency	: INR		
Bidding type	: NCB/Indigenous		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			
Document downloading start date	: 18/06/2018 17:16:00	Document downloading end date	: 29/06/2018 14:00:00
Bid submission start date	: 18/06/2018 17:16:00	Bid submission end date	: 29/06/2018 14:00:00
Bid opening date	: 29/06/2018 14:30:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			
PRICE BID			
PRICEBID TEMPLATE			

Note:

Unit rate quoted should be exclusive of GST

ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
MACHINED WASHER M8	7000.00	NO
PUNCHED WASHER A 36(ID) IS:2016	3000.00	NO
PUNCHED WASHER A 39(ID) IS:2016	5000.00	NO
PUNCHED WASHER A 48(ID) -IS2016	5000.00	NO
PUNCHED WASHER A 52(ID)- IS:2016	7000.00	NO
PUNCHED WASHER A 65(ID) IS:2016	3000.00	NO
PUNCHED WASHER A11 IS:2016 CAD(10-12MIC)	1000.00	NO
PUNCHED WASHER A14 (ID) IS 2016-CAD	500000.00	NO
PUNCHED WASHER A22 IS 2016 CAD	4000.00	NO
TAPER WASHER 11 IS:5372	6000.00	NO
TAPER WASHER 14 IS:5372	5000.00	NO
TAPER WASHER 18 IS:5372	50000.00	NO
PLAIN WASHER A 16 PUNCHED STEEL IS:5370	50000.00	NO
Plain washer A23 drwg No 4-08-380-04043	10000.00	NO
PLAIN WASHER A-13IS 5370CAD (10-12 MIC)	6000.00	NO
CYL PIN-3x14 -IS2393	5000.00	NO
CYLY.PIN 6 X 35 CAD(10-12MIC)IS:2393	3000.00	NO
SPLIT PIN 8 X 56 STEEL	4000.00	NO
SPLIT PIN 10x63 sa182 f12	7000.00	NO
SPLIT PIN 10X80- IS 549	7000.00	NO
SPLIT PIN 4X56MM IS:549	5000.00	NO
SPLIT PIN 5X63MM IS:549	7000.00	NO
SPLIT PIN-6.3x45 -IS:549	3000.00	NO
SNAP HD RIVET 10X10MM GR1 IS:2998	10000.00	NO

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 digitally 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. : +91-79-40270599/508/560/590/513
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 compliant. 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".

LIST OF FASTENERS COVERED IN THIS ENQUIRY

ENQ SI .No.	MATERIAL CODE	ITEM NAME	MATERIAL DESCRIPTION	QUANTITY	UNIT OF MEASUREMENT
10	414060000800	MACHINED WASHER M8	MACHINED WASHER M8 IS:2016.	7000	NO
20	414080003300	PUNCHED WASHER A 36(ID) IS:2016	PUNCHED WASHER A 36(ID) IS:2016 DRG: BPS 41408	3000	NO
30	414080003600	PUNCHED WASHER A 39(ID) IS:2016	PUNCHED WASHER A 39(ID) IS:2016 DRG: BPS 41408	5000	NO
40	414080004500	PUNCHED WASHER A 48(ID) -IS2016	PUNCHED WASHER A 48(ID) -IS2016 DRG: BPS 41408	5000	NO
50	414080004800	PUNCHED WASHER A 52(ID)- IS:2016	PUNCHED WASHER A 52(ID)- IS:2016 DRG: BPS 41408	7000	NO
60	414080006000	PUNCHED WASHER A 65(ID) IS:2016	PUNCHED WASHER A 65(ID) IS:2016	3000	NO
70	414080091000	PUNCHED WASHER A11 IS:2016 CAD(10-12MIC)	PUNCHED WASHER A11 IS:2016 CAD(10-12MIC)	1000	NO
80	414080091200	PUNCHED WASHER A14 (ID) IS 2016-CAD	PUNCHED WASHER A14 (ID) IS 2016-CAD	500000	NO
90	414080092000	PUNCHED WASHER A22 IS 2016 CAD	PUNCHED WASHER A22 IS 2016 CAD	4000	NO
100	414090001000	TAPER WASHER 11 IS:5372	TAPER WASHER 11 IS:5372	6000	NO
110	414090001200	TAPER WASHER 14 IS:5372	TAPER WASHER 14 IS:5372	5000	NO
120	414090001600	TAPER WASHER 18 IS:5372	TAPER WASHER 18 IS:5372	50000	NO
130	414110001600	PLAIN WASHER A 16 PUNCHED STEEL IS:5370	PLAIN WASHER A 16 PUNCHED STEEL IS:5370	50000	NO
140	414110002201	Plain washer A23 drwg No 4-08-380-04043	SPECN IS-5370 Plain washer A23 drwg No 4-08-380-04043	10000	NO
150	414110091200	PLAIN WASHER A-13IS 5370CAD (10-12 MIC)	PLAIN WASHER A-13IS 5370CAD (10-12 MIC)	6000	NO
160	417020301400	CYL PIN-3x14 -IS2393	SPECN IS-2393 CYL PIN-3x14 -IS2393	5000	NO
170	417020693500	CYLY.PIN 6 X 35 CAD(10-12MIC)IS:2393	CYLY.PIN 6 X 35 CAD(10-12MIC)IS:2393	3000	NO
180	417040805600	SPLIT PIN 8 X 56 STEEL	SPLIT PIN 8 X 56 STEEL SPLIT PIN 8 X 56 STEEL	4000	NO
190	417041006300	SPLIT PIN 10x63 sa182 f12	SPLIT PIN 10x63 sa182 f12	7000	NO
200	417041008000	SPLIT PIN 10X80- IS 549	SPLIT PIN 10X80- IS 549	7000	NO
210	417044005600	SPLIT PIN 4X56MM IS:549	SPLIT PIN 4X56MM IS:549	5000	NO
220	417045006300	SPLIT PIN 5X63MM IS:549	SPLIT PIN 5X63MM IS:549	7000	NO
230	417046304500	SPLIT PIN-6.3x45 -IS:549	SPLIT PIN 6.3 X 45MM IS:549	3000	NO
240	418011001000	SNAP HD RIVET 10X10MM GR1 IS:2998	SNAP HD RIVET 10X10MM GR1 IS:2998	10000	NO



Annexure A

QUOTATIONS:

1.

a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at <https://bhel.abcpocure.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.abcpocure.com>.

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

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

General Conditions:

- a. 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.
 - b. 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.
 - c. Manufacturer's name, trademark or patent no. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.
 - d. Products with I.S.I. certification marks will be preferred.
 - e. 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.
 - f. 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.
 - g. 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 M/s. e-Procurement Technologies limited. 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.
 - h. 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.** Offers should have a validity of minimum 90 days from the date of Tender opening. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.
- 3.** 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.

4. Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors. 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.

5. 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; BHEL reserves the right to increase or decrease the tender quantity.

6. TERMS OF PAYMENT: (Indigenous)

Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.

Any deviation in the above payment term will attract loading as mentioned 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.

NOTE: 100% payment against dispatch document through bank / 90% payment against through document through bank + 10% payment after acceptance of materials / Cheque payment / payment against proforma invoice / advance payment / current cheque or post-dated cheque along with purchase order will not be accepted and those offers will not be considered.

7. LD clause & Risk purchase clause are applicable.

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

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 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.

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).

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.

8. **GST:** For supplies after implementation of GST i.e. after 30.06.2017, the following conditions will apply and supplier shall fully comply to the below points.

Indigenous suppliers:

a. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer..

b. 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.

c. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).

d. 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.

e. All documents like Mill Test Certificate, LR copy, Guarantee/Warranty 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.

f. 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.

g. 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.

h. 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.

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

10. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS REGISTERED AS PER MSME ACT:

i) 20% of the tendered quantity is earmarked for MSE Vendors (**Manufacturers only and not for the Traders/Dealers of Service Category - Vide Office Memorandum circular of Micro, Small & Medium Enterprises, Clause – i, dt: 09.02.17**) in this tender. If L1 offer is from a Micro / Small enterprise, this provision is not applicable. (Applicable only for those items whose quantity is more than 50,000 Nos).

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) In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

iv) MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II)

v) Valid NSIC certificate or Udyog Aadhaar Memorandum or EM II certificate along with CA certificate (Format enclosed as per **Annexure-I**) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over.

vi) Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier

submits these documents. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

vii) 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.

viii) In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like tendered items being a system etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.

11. Sharing of Quantity:

- a. 20% of the tendered quantity is earmarked for MSE suppliers in this tender. The earmarked 20% quantity will be counter offered to the MSE vendors whose rate is within L1+15% band & up to H1 of MSE. 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 10.1 (e). For the balance 80% of the tendered quantity, BHEL reserves the right to order the tender quantity 100% on L1 vendor. Counter offering of L1 rate will not be made with any H1 vendor of Non-MSE
- b. 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.
- c. If there is no response from MSE vendors the above split up of 10.1 (a) & 10.1 (b) will not be applicable and the total tender quantity will be split and ordered in the ratio of 70:30 (between L1, L2 / L3 at matched L1 F.O.R rate in the order of commercial ranking).
- d. In case of counter offering rate does not accepted by the L2 as well as L3 vendor, such counter offer quantity also will be ordered on L1 vendor.

For an Enquiry Quantity of 50,000 Nos or below:

- e. In case L1/L2 Vendor is Non MSE and any MSE vendor participating in the tender quotes within the price band of L1+15% for any enquiry line item, they will be allowed to supply the entire quantity of particular line item subject to acceptance of L1 price by MSE vendor.
- f. In case of more than one such MSE, the counter offering will be offered to the lowest quoted MSE vendor in the order of Commercial Ranking subject to fulfilment of Point No.(e)

12. Conditional offers are likely to be rejected.

13. The correspondences between the bidder and BHEL through email are considered as valid document legally though 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.

14. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (M/s. e-Procurement Technologies limited.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

15. 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.

- 16.** BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
- 17.** 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
- 18.** Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.
- 19.** Bidders not confirming to the enquiry specifications will be disqualified.
- 20.** If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.
- 21.** IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.
- 22.** No revision of prices will be entertained at any circumstances after tenders are opened.
- 23.** The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day.
- 25.** Delivery goods/ items should be securely and suitably packed to avoid transit damages.
- 26.** The vendor should attach scanned copies of the following annexures duly filled in, sealed and signed by the vendor (Part-I).
- Annexure I (CA certificate).
 - Annexure A (Terms and conditions).
 - Annexure B (Commercial confirmation format).
- 27.** The commercial confirmation format (as per annexure B) should be submitted along with the technical bid, without fail. Terms and conditions to be confirmed /accepted/mentioned in your technical bid and the format (which we have mentioned in our enquiry as per annexure B) should be the same, without any variation/deviation. In case of variation/deviation between the technical bid and format, the details furnished in the format (as per annexure B) only are considered for evaluation.
- 28.** Any communication / clarification regarding the tender shall be sent to the following
E-mail: pgavictor@bhel.in
Phone no. 0431-2577645

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

ANNEXURE –B

S. NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION / DEVIATION (STRIKEOUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 DAYS FROM DATE OF TECHNICAL BID OPENING	NON DEVIATABLE
2	PRICE QUOTED	FOR-DESTINATION BHEL STORES / TRICHY	NON DEVIATABLE
3	LD CLAUSE	(For details please read S.No:07 of “Annexure – A”)	NON DEVIATABLE
4	RISK PURCHASE CLAUSE	(For details please read S.No:07 of “Annexure – A”)	NON DEVIATABLE
5	ACCEPTANCE FOR SUPPLYING MATERIALS AS PER PLANT STANDARD, TDC & Specification INDICATED FOR EACH ITEM		CONFIRM / NOT CONFIRM
6	DEIVERY SCHEDULE *	Delivery terms will be full quantity within 8 weeks from the date of PO	CONFIRM / NOT CONFIRM
07	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	

* Bidders are requested to adhere to BHEL Delivery schedule strictly.

SIGN AND SEAL OF AUTHORIZED PERSON

ANNEXURE –I

Certificate by Chartered accountant on Chartered Accountant's letter head

This is to certify that M/s....., (hereinafter referred to as 'company') having its registered office atis registered under MSMED Act 2006, (Entrepreneur Memorandum No (Part-II) dated: 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 MSM ED 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:

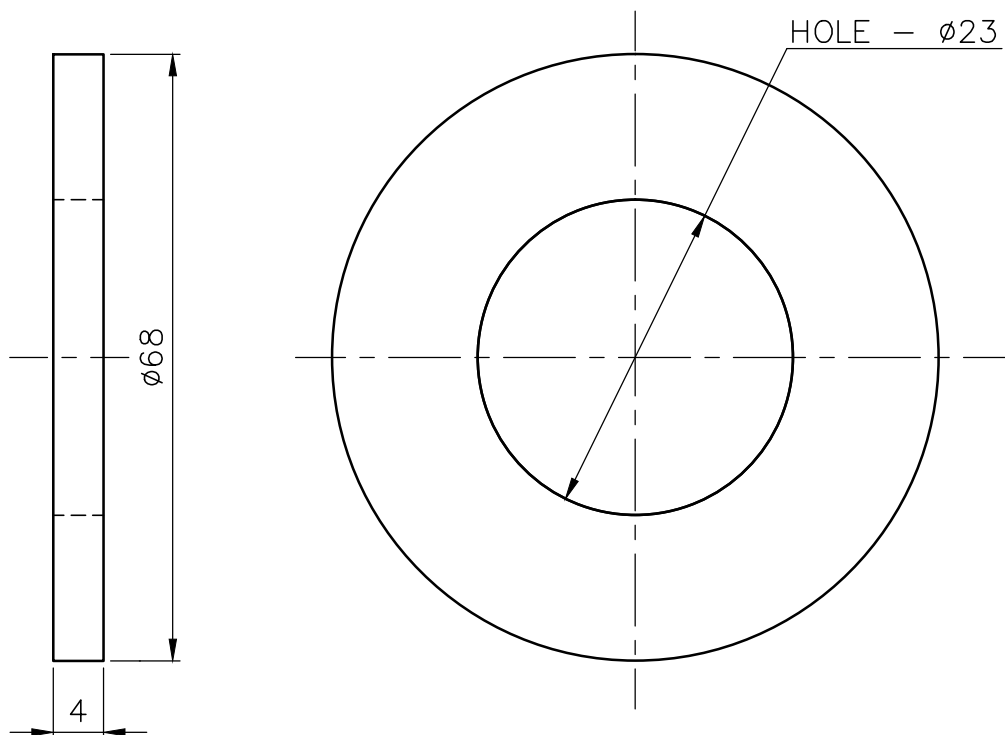
Seal of Chartered Accountant:

THE INFMN ON THIS DOCUMENT IS THE PROPERTY OF BHEL.
IT MUST NOT BE USED DIRECTLY OR INDIRECTLY
IN ANY WAY DETRIMENTAL TO THE INTEREST OF BHEL

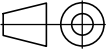
CAUTION:

REV	DATE	ALTERED : S.SHARAN
01	15.06.13	CHD & APPD : R.J.PETER
DESCRIPTION , MATL.CODE AND MATL. SPECIFICATION REVISED AS INDICATED		

FOR TOLERANCES OF UNTOLERANCED
DIMENSIONS DURING MANUFACTURE
REFER PLANT STD. NO TP 023 0299



		01	414110002201			
			IS 5370 LATEST			
VARIANT NUMBER	WASHER A23	STD	150113340000	A/C/P	UNIT	0.100
			IS 1079 FE330			
	DESCRIPTION		MATERIAL CODE			UNIT WEIGHT
			MATERIAL SPECN			QUANTITY

 355-056	Bharat Heavy Electricals Ltd UNIT: HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014	DRN	NAME DHANAJI	SIGNATURE	DATE 01.06.2013
		CHD	R.J.PETER		03.06.2013
		APPD	J.SOMU		03.06.2013
		REF TO ASSY / OLD DWG			
DEPT ST	ALL DIMENSIONS ARE IN MM	PROJECTION 	SCALE N.T.S	WEIGHT (Kg) 0.1	DRAWING NO : 4-08-380-04043
CODE 122					
TITLE WASHER			REV 01		



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PUNCHED WASHERS - TYPE A

1.0 SCOPE

Covers the requirements for punched washers Type A in the size range 61 to 78 mm.

2.0 SPECIFICATION AND REFERENCE STANDARDS

<i>Dimensions and tolerances</i>	Figure 1 and Table 1 of this standard	
<i>Material</i>	Suitable steel	
<i>Finish</i>	Natural finish	
<i>Sampling and acceptability</i>	Indian Standard	IS 6821 and IS 5369
<i>General Requirements</i>	Washers shall comply with IS 2016 in respect of requirements not covered in this standard.	

2.1 Referred Standards (Only current versions are applicable)

IS 2016	Specification for plain washers.
IS 5369	General requirements for plain washers and lock washers.
IS 6821	Methods for sampling non-threaded fasteners.

3.0 DESIGNATION

A punched washer of size 61 to this standard for bolt/screw size M56 shall be designated as :

3.1 On Drawings

i) Material Specification column	:	
ii) Description column	:	PUNCHED WASHER A 61
iii) Drawing Number column	:	BPS 41408
iv) Material Code column	:	4140800056

3.2 Ordering Description

For placing indents, issuing enquiries and on purchase order, ordering description given below shall be followed (typical examples).

Punched Washer A61 to BPS 41408

Revisions 02

Brought up to date

Approved

STANDARDS SECTION
CONTRACT ENGINEERING AND CO-ORDINATION
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Year

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DEC 1986



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4.0 ADDITIONAL INFORMATION

- 4.1 These washers can be used with Product Grade C general purpose bolts and screws.
- 4.2 Copies of this standard shall be enclosed alongwith the purchase order.

Figure - 1

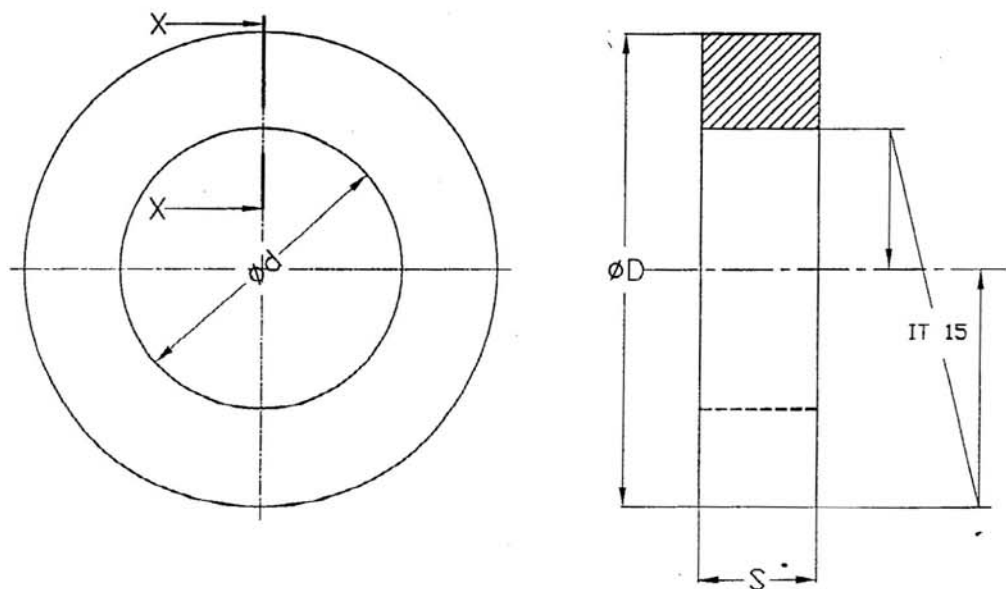


Table - 1

(All dimensions are in millimetres)

Size Ø d	Ø D Nom	s Nom	For bolt/screw size	Weight
61	105	9.0	M56	405.0
78	122	10.0	M72	543.0

NOTE:

1. Weights are given in Kg per 1000 numbers.