

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL		
Unit name	: BHEL Trichy		
Purchase group	: FB Consumable-PRDN	RFQ/NIT/Enquiry Officer	: VEERAKUMAR J
Event ID	: 4425	RFQ/NIT/Enquiry no.	: 1901800149
Enquiry Date	: 09/07/2018 05:30:00		
Tender Description	: TUBEENDCOVER		
Terms & Conditions	: Refer Annexure A attached		
Product / service / work keywords	: End Cover,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 60
Download document	: Before login		
No. of items already attached	: 27	Delivery/Location At	: BHEL TRICHY STORES
Delivery Date	: 01/10/2018 05:30:00		
Bid submission configuration			
Base currency	: INR		
Bidding type	: NCB/Indigenous		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			
Document downloading start date	: 10/07/2018 09:35:00	Document downloading end date	: 20/07/2018 14:00:00
Bid submission start date	: 10/07/2018 09:35:00	Bid submission end date	: 20/07/2018 14:00:00
Bid opening date	: 20/07/2018 14:30:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			
PRICE BID			

PRICE BID DETAILS

ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
TUBEENDCOVER INT DIA 12 BPS:6119-012-022	5000.00	NO
TUBE ENDCOVERINT DIA 15 BPS:6119-012-023	20000.00	NO
TUBE ENDCOVERINT DIA 18 BPS:6119-012-02	45000.00	NO
TUBEENDCOVER INT DIA 21 BPS:6119-012-025	62000.00	NO
TUBEENDCOVER INT DIA 24 BPS:6119-012-026	105000.00	NO
TUBE END COVER INT DIA 27- BPS 6119-0120	80000.00	NO
TUBEND COVER INT DIA 33 BPS:6119-012-029	35000.00	NO
TUBEENDCOVER INT DIA 36 BPS:6119-012-030	28000.00	NO
TUBEENDCOVER INT DIA 39-BPS 6119-012-031	16000.00	NO
TUBEEND COVERINT DIA 42 BPS:6119-012-032	17000.00	NO
TUBEENDCOVER INT DIA 45 BPS:6119-012-033	5000.00	NO
TUBEENDCOVER INT DIA 54 BPS:6119-012-036	6000.00	NO
TUBEENDCOVER INT DIA 57 BPS:6119-012-037	7000.00	NO
TUBE ENDCOVERINT DIA 60 BPS:6119-012-038	10000.00	NO
TUBEENDCOVER INT DIA 66 BPS:6119-012-040	1000.00	NO
TUBEENDCOVEREXTFOROD31.8BPS:6119-012-223	15000.00	NO
TUBEENDCOVEREX FOROD38 BPS:6119-012-224	30000.00	NO
TUBEENDCOVEREXTFOROD44.5BPS:6119-012-225	25000.00	NO
TUBEEND COVER EXTFOROD47.63BPS6119012226	25000.00	NO
TUBEENDCOVEREXTFOROD 51BPS:6119012227	68000.00	NO
TUBEENDCOVER EXTFOR OD 54BPS:6119012228	3000.00	NO
TUBEENDCOVEREXT FOROD 57BPS:6119-012-229	31000.00	NO
TUBEND COVER EXTFOROD 63.5BPS:6119012230	47000.00	NO
TUBEENDCOVEREXTFOROD 73	3000.00	NO
TUBEENDCOVER EXT FOR OD 76.1:6119012232	1000.00	NO
TUBE END COVER EXTFOR OD 88.9:6119012233	13000.00	NO
TUBEND COVER EXTFOROD 26.7	1000.00	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. : +91-79-40270508/560/578/590/599//574

Fax No :

e-Mail : Bhel.Support@abcProcure.com

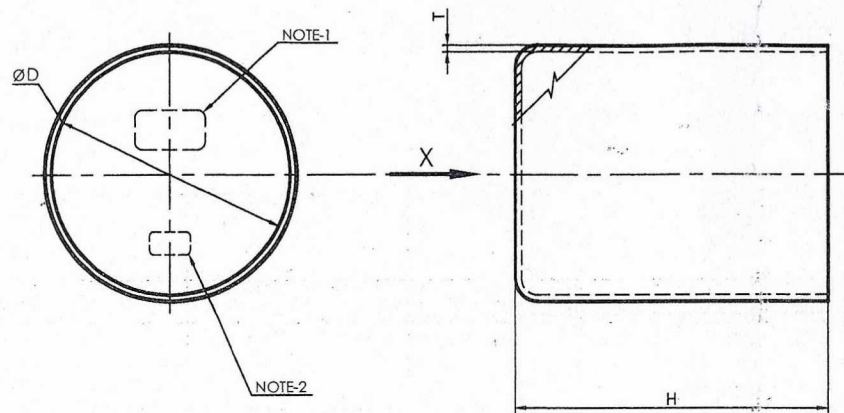
Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference 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".

ZZ10-6119

DRAWING NO.

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



NOTES:-

1. STAMP THE EMBLEM ACCORDING TO AA 0401121 IN THE DIRECTION 'X'.

2. STAMP THE APPROPRIATE NOM. SIZE IN THE DIRECTION 'X'.

05 3. **MATERIAL:** UREA FORMALDEHYDE CONFIRMING TO IS:3389 (OR) POLY VINYL CHLORIDE (PVC) (OR) HIGH DENSITY POLY ETHELYNE (HDPE).

4. THE END COVERS SHALL BE FLEXIBLE TO FIT TIGHTLY OVER THE TUBE AND WITHSTAND SHOCK DURING HANDLING AND TRANSIT OF THE TUBES.

05 5. **COLOUR:** THE END COVERS SHALL BE OF WHITE IN COLOUR OF VIRGIN QUALITY MATERIAL.

06 6. SPECIFICATION SHALL BE EMBOSSED ON OUTER SURFACE OF THE END CAP AND NEAR TO SIZE OF THE CAPS AS FOLLOWS:
FOR SPECIFICATION:

- i) UREA FORMALDEHYDE CONFIRMING TO IS:3389 ----- EMBOSSED AS "UF".
- ii) POLY VINYL CHLORIDE ----- EMBOSSED AS "PVC".
- iii) HIGH DENSITY POLY ETHELYNE ----- EMBOSSED AS "HDP".

48.3	0 -0.2	48.3	40	1	15		19	TUBE END COVER EXT FOR OD 48.3	6119 0122 39		22 074 586			0.012		
33.4	0 -0.2	33.4	40	1	15		18	TUBE END COVER EXT FOR OD 33.4	6119 0122 38		22 074 585			0.005		
26.7	0 -0.2	26.7	40	1	15		17	TUBE END COVER EXT FOR OD 26.7	6119 0122 37		22 074 584			0.004		
60.3	0 -0.2	60.3	40	1	15		16	TUBE END COVER EXT FOR OD 60.3	6119 0122 36		22 074 579			0.021		
73	0 -0.2	73	40	1	15		15	TUBE END COVER EXT FOR OD 73	6119 0122 35		22 074 581			0.031		
42.4	0 -0.2	42.4	50	1.5	15		14	TUBE END COVER EXT FOR OD 42.4	6119 0122 34		22 073 758			0.009		
88.9	0 -1.0	88.9	60	2	40		13	TUBE END COVER EXT FOR OD 88.9	6119 0122 33		22 074 583			0.054		
76.1	0 -0.5	76.1	60	1.5	25		12	TUBE END COVER EXT FOR OD 76.1	6119 0122 32		22 074 582			0.033		
70	0 -0.5	70	60	1.5	25		11	TUBE END COVER EXT FOR OD 70	6119 0122 31		22 074 581			0.031		
63.5	0 -0.5	63.5	50	1.5	25		10	TUBE END COVER EXT FOR OD 63.5	6119 0122 30		22 074 580			0.021		
57	0 -0.5	57	50	1.5	25		09	TUBE END COVER EXT FOR OD 57	6119 0122 29		22 074 578			0.019		
54	0 -0.5	54	50	1.5	25		08	TUBE END COVER EXT FOR OD 54	6119 0122 28		22 074 577			0.017		
51	0 -0.5	51	50	1.5	25		07	TUBE END COVER EXT FOR OD 51	6119 0122 27		22 074 576			0.015		
47.63	0 -0.5	47.63	50	1.5	15		06	TUBE END COVER EXT FOR OD 47.63	6119 0122 26		22 074 575			0.012		
44.5	0 -0.2	44.5	50	1.5	15		05	TUBE END COVER EXT FOR OD 44.5	6119 0122 25		22 074 574			0.010		
38	0 -0.2	38	50	1.5	15		04	TUBE END COVER EXT FOR OD 38	6119 0122 24		22 074 573			0.008		
31.8	0 -0.2	31.8	40	1	15		03	TUBE END COVER EXT FOR OD 31.8	6119 0122 23		22 074 572			0.005		
21.3	0 -0.2	21.3	40	1	15		02	TUBE END COVER EXT FOR OD 21.3	6119 0122 22		22 074 571			0.004		
14	0 -0.2	14	30	1	15		01	TUBE END COVER EXT FOR OD 14	6119 0122 21		22 074 570			0.002		
BASIC	TOL	PIPE OD	H	T	EMBLEM SIZE	VARIANT NUMBER	ITEM NUMBER	DESCRIPTION	STD	DRAWING NUMBER	ITEM NO	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT	ZONE
NOMINAL SIZE D											VAR NO	MATERIAL SPECN		DI	QUANTITY	

				REV 08	DATE 23.02.17	ALTERED : RAHMAN CHD & APPD : R.B					REV 07	DATE 18.02.17	ALTERED : RAHMAN CHD & APPD : R.B					REV 06	DATE 22.04.16	ALTERED : GULSHAN CHD & APPD : N.K																			
				ZONE	ITEM NO :19 MATERIAL CODE CORRECTED.								ZONE	ITEM NO :15,16,17,18,19 ADDED								ZONE	NOTE NO. 6 ADDED.																
REV 05	DATE 18.03.16	ALTERED : GULSHAN CHD & APPD : N.K					REV 04	DATE 11.03.98	ALTERED : V.R CHD & APPD : K.R.S					REV 03	DATE 01.07.93	ALTERED : G.D.N CHD & APPD : T.K					REV 02	DATE 02.05.91	ALTERED : N.K CHD & APPD : G.R					REV 01	DATE 23.03.87	ALTERED : G.D.N CHD & APPD : T.K									
ZONE				NOTE NO. 3 & 5 ALTERED COVERITO TO AUTOCAD DWG.				ZONE				EMBLEM LOCATION ALTERED IN THE DWG.				ZONE				NOTE NO. 5 ALTERED LETTER REFERENCE NO. MM:IMPL BPS:0764 DATED 18.06.93				ZONE				VARIANT NO. 14 ADDED				ZONE				DESCRIPTION CHANGED			

CAUTION: The information on this drawing is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way without the consent of the company.

TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECT



Bharat Heavy Electricals Ltd
UNIT: HIGH PRESSURE BOILER PLANT
TIRUCHIRAPALLI - 620014

DRN	NAME G.D.N	SIGNATURE	DATE
CHD	T.K	--Sd--	01.09.1982
APPD	S.K	--Sd--	01.09.1982

DEPT: SS
CODE: 850

PROJECTION
SCALE: NTS

WEIGHT (Kg)
REFER UNIT WT.

REF TO ASSY / OLD DWG
BPS 517503

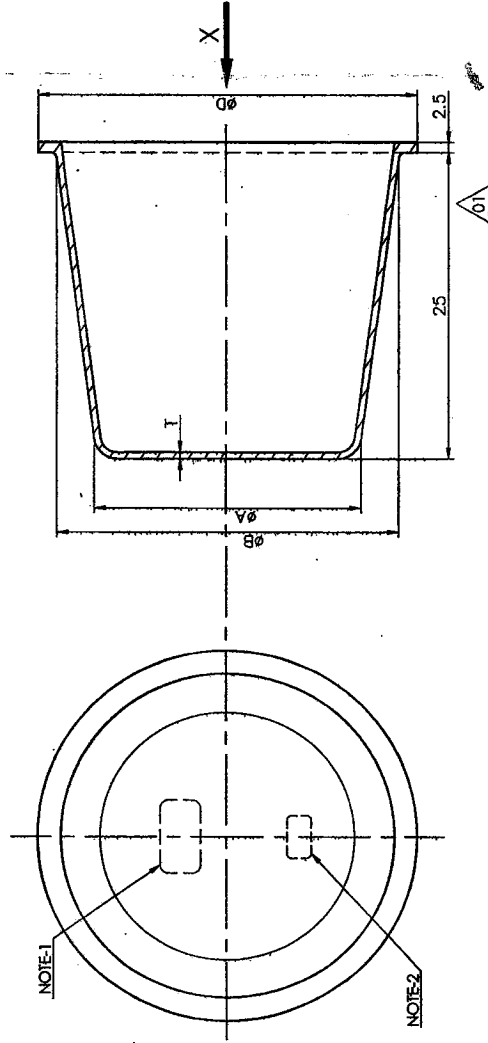
TITLE

TUBE END COVER
(EXTERNAL TYPE)

DRAWING NO : 6119-0122	REV 08
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0210-6119

30N DUNHVC



NOTES:-

1. STAMP THE EMBLEM ACCORDING TO AA-040 11 21 IN THE DIRECTION 'X'.
2. STAMP THE APPROPRIATE NOM. SIZE IN THE DIRECTION 'X'.
3. MATERIAL: UREA FORMALDEHYDE CONFIRMING TO IS:3389 (OR) POLY VINYL CHLORIDE (PVC) (OR) HIGH DENSITY POLY ETHYLENE (HDPE).
4. THE TUBE END COVERS SHALL BE FLEXIBLE TO FIT SNUGLY IN TO THE TUBE AND WITHSTAND SHOCK DURING TRANSIT OF THE TUBES.
5. COLOUR: THE TUBE END COVERS SHALL BE OF WHITE IN COLOUR OF VIRGIN QUALITY MATERIAL.
6. THE CORNERS SHALL BE SUITABLY RADIUSUED.
7. SPECIFICATION SHALL BE EMBOSSED ON INNER SURFACE OF THE END CAP AND NEAR TO SIZE OF THE CAPS AS FOLLOWS:
FOR SPECIFICATION:
i) UREA FORMALDEHYDE CONFIRMING TO IS:3389 ----- EMBOSSED AS "UF".
ii) POLY VINYL CHLORIDE ----- EMBOSSED AS "PVC".
iii) HIGH DENSITY POLY ETHYLENE ----- EMBOSSED AS "HDP".

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

SEAL IN GREEN COLOUR ORIGINAL PRINT
CENTRAL ARCHIVES
BHEL, PUNE
REPRODUCED BY
BHEL, PUNE
REPRODUCED BY

SUBM. SIZE	A	B	D	T	VAR. NO.	ITEM NUMBER	DESCRIPTION	DRAWING NUMBER	TRM NO	MATERIAL CODE	MATERIAL SPECN	UNIT WEIGHT	QUANTITY
25	66	72	78	1.5	21		TUBE END COVER INT DIA 69	6119 0120 41		22 073 646		0.015	
25	63	69	75	1.5	20		TUBE END COVER INT DIA 66	6119 0120 40		22 074 476		0.014	
15	60	66	72	1.5	19		TUBE END COVER INT DIA 63	6119 0120 39		22 074 475		0.014	
15	57	63	69	1.5	18		TUBE END COVER INT DIA 60	6119 0120 38		22 074 474		0.013	
15	54	60	66	1.5	17		TUBE END COVER INT DIA 57	6119 0120 37		22 074 473		0.012	
15	51	57	63	1.5	16		TUBE END COVER INT DIA 54	6119 0120 36		22 074 472		0.012	
15	48	54	60	1.5	15		TUBE END COVER INT DIA 51	6119 0120 35		22 074 471		0.009	
15	45	51	57	1.5	14		TUBE END COVER INT DIA 48	6119 0120 34		22 074 470		0.008	
15	42	48	54	1.5	13		TUBE END COVER INT DIA 45	6119 0120 33		22 074 469		0.008	
-	39	45	51	1.5	12		TUBE END COVER INT DIA 42	6119 0120 32		22 074 468		0.007	
-	36	42	48	1.5	11		TUBE END COVER INT DIA 39	6119 0120 31		22 074 467		0.006	
-	33	39	45	1.5	10		TUBE END COVER INT DIA 36	6119 0120 30		22 074 466		0.006	
-	30	36	42	1.5	09		TUBE END COVER INT DIA 33	6119 0120 29		22 074 465		0.005	
-	27	33	39	1	08		TUBE END COVER INT DIA 30	6119 0120 28		22 074 464		0.004	
-	24	30	36	1	07		TUBE END COVER INT DIA 27	6119 0120 27		22 074 463		0.004	
-	21	27	33	1	06		TUBE END COVER INT DIA 24	6119 0120 26		22 074 462		0.004	
-	18	24	30	1	05		TUBE END COVER INT DIA 21	6119 0120 25		22 074 461		0.003	
-	15	21	27	1	04		TUBE END COVER INT DIA 18	6119 0120 24		22 074 460		0.002	
-	12	18	24	1	03		TUBE END COVER INT DIA 15	6119 0120 23		22 074 459		0.001	
-	9	15	21	1	02		TUBE END COVER INT DIA 12	6119 0120 22		22 074 458		0.001	
-	6	12	18	1	01		TUBE END COVER INT DIA 9	6119 0120 21		22 074 457		0.001	

TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECT

Bharat Heavy Electricals Ltd
UNIT: HIGH PRESSURE BOILER PLANT
* TRUCHIRAPALLI - 620014

DATE: 01.09.1982
SIGNATURE: [Signature]
NAME: G.D.N.
DIN: [Blank]
APPD: [Blank]
CHK: [Blank]
S.K: [Blank]
REF TO: AERY / OLD DWG
BPS 617501

WEIGHT (kg): [Blank]
REFER UNIT WT.: [Blank]
N/S: [Blank]
SCALE: [Blank]
DRAFT: [Blank]
CODE: 850

TITLE: TUBE END COVER (INTERNAL TYPE)

DRAWING NO: 6119-0120

REV: 03

REV: 03
DATE: 02.01.07.93
ALTERED: G.D.N.
DATE: 01.07.93
ALTERED: G.D.N.
DATE: 01.07.93
ALTERED: G.D.N.
DATE: 01.07.93
ALTERED: G.D.N.

NOTE NO. 3 & 5 ALTERED
NOTE NO. 7 ADDED.
CONVERTED TO AUTOCAD DWG.

EMBLEM SIZE IS WAS 25
WIDTH SIZES REINTRODUCED.



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:

- 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.

“SBI MCLR Rate (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.

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 MCLR Rate + 6%) alongwith 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:

i. 20% of the tendered quantity is earmarked for MSE suppliers (**Manufacturer only**) in this tender.

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 equally.

MSE suppliers can avail the intended benefits only if they submit along with offer, attested copy of Udyog Aadhaar Memorandum Certificate along with CA certificate applicable for the year. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

v. 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.

vi. 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, tendered quantity being low etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.

10.1

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 9.1 (d). 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.

c. If there is no response from MSE vendors the above split up of 9.1 (a) & 9.1 (b) will not be applicable and the total tender quantity will be share among L1 vendors.

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.

11. Conditional offers are likely to be rejected.

12. 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.

13. 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.

14. 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.

15. 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.

16. 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.

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

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

19. If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.

20. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFFERED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.

21. No revision of prices will be entertained at any circumstances after tenders are opened.

22. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day.

23. Vendors currently not register with BHEL Trichy & wish to participate to in this tender should furnish the following documentary proof / information along with technical bid.

- a) Copy of Registration certificate.
- b) PAN Card (Copy to be submitted).
- c) Banker's Information with copy of Bank Pass Book first Page.
- d) MSE registration along with NSIC/SSI Certificate, (If applicable)
- e) Complete postal address of the company with Pin Code.
- f) Contact Person /s, Phone No, Mobile No, FAX No, Email ID etc.
- g) Copy of statutory document – GST REGISTRATION.
- h) Copy Purchase Order & Experience certification as proof of supply of similar item to any Govt. Agencies / PSU / Organizations.
- i) Balance Sheet for last three financial years along with audit report is to be submitted.
- j) Partnership Deed if applicable.

24. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.

25. Delivery goods/ items should be securely and suitably packed to avoid transit damages.

26. Vendors should submit the sample/s within the enquiry due date, if offer received without sample/s and received after due date such offers will be rejected.

27. If sample is insisted in the enquiry, then the sample should be super scribed with correct tender no., item of supply, vendor name and due date of opening. Sample/s should be sent to the following address and it should reach on or before due date of the tender: Your sample/s should be sent to:

**Tender Opening Cell/MM,
Room No.26,
24 Building (Ground Floor),
Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014.**

28. The confirmation of sample submission with valid proof should be intimated in the technical bid.

29. 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).

- Annexure C (Vendor's Data).

30. 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.

31. Any communication / clarification regarding the tender shall be sent to the following

***E-mail: pgavictor@bhel.in
Phone no. 0431-2577645***

Certificate by Chartered Accountant on letter head

This is to Certify that M/s ,
(herein-after 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.8.0.1722(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 RsLacs is within permissible limit of
Rs.Lacs forMicro / 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 –B**COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS**

SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of technical bid opening	NON DEVIATABLE
2	PRICE QUOTED SHOULD BE INCLUSIVE OF PACKING & FORWARDING ,FRIHT & INSURANCE	FOR-DESTINATION BHEL STORES TRICHY -620014	NON DEVIATABLE
3	GST PERCENTAGE	CGST	INCLUSIVE/EXTRA _____ %
		SGST	INCLUSIVE/EXTRA _____ %
		IGST	INCLUSIVE/EXTRA _____ %
4	HSN CODE	SUPPLIER HAS TO MENTION	
5	DELIVERY SCHEDULE	AS PER TENDER SCHEDULE	
6	PAYMENT TERMS	As per Clause 06 of Terms and Conditions of the Enquiry (Two Part Bid)	ACCEPTED/NOT ACCEPTED
7	LD CLAUSE	As per Clause 07 of Terms and Conditions of the Enquiry (Two Part Bid)	NON DEVIATABLE
8	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	TO BE FILLED BY VENDOR COMPULSORY
9	GUARANTEE / WARRANTY	REQUIRED/ NOT REQUIRED	
10	TEST CERTIFICATE	REQUIRED/ NOT REQUIRED	
11	SAMPLE	REQUIRED/ NOT REQUIRED	
12	MSE CERTIFICATION	To be attached	ATTACHED / NOT ATTACHED

Vendors Seal & Signature

ANNEXURE –C

THE FOLLOWING DATA SHOULD BE FURNISHED BY NEW VENDOR

- 1. NAME & ADDRESS OF THE VENDOR :**
- 2. CONTACT / COMMUNICATION DETAILS : PERSON:**
LANDLINE & MOBILE NO:
FAX NO.:
EMAIL ID:
- 3. BUSINESS TYPE : MANUFACTURER / TRADER / AGENT**
- 4. BUSINESS STATUS : MSE / NON-MSE (IN CASE OF MSE, NECESSARY DOCUMENTS SHOULD BE FURNISHED)**
- 5. MSE TYPE : MICRO / SMALL**
- 6. MSE OWNER CATEGORY : SC / ST (COMMUNITY CERTIFICATE SHOULD BE FURNISHED)**
- 7. TYPE OF MSE FIRM : PROPRIETARY / PARTNERSHIP (IN CASE OF PARTNERSHIP FIRM, PERCENTAGE OF SHARE HELD SHOULD BE FURNISHED)**
- 8. GST NO (DOC. PROOF SHOULD BE FURNISHED) :**
- 09. EXCISE DUTY REGISTRATION NO. (DOC. PROOF SHOULD BE FURNISHED) :**
- 10. PAN NO. :**

(SIGNATURE & SEAL)