



General Note:

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PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO:
E-mail :
Web :

OFFICE COPY**Collective No.**

9621800003

Enquiry Date

13.01.2018

**Due Date For
Quotation**

29.01.2018

Please quote Enquiry No, Date and due date in all
correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	SP6907117050 OIL SEAL A170 x 200 x 15 mm FOR REELER OIL SEAL AS PER IS:5129/1969 SIZE : A170 x 200 x 15 mm	NO	32.000	32.00	05.03.18
20	SP6911110512 OIL SEAL - B1 105X125X12 MM FOR SRM 380 OIL SEAL AS PER IS:5129/2000 TYPE:2 SIZE : B1 105X125X12MM MATERIAL : HARD NEOPRENE RUBBER SHORE HARDNESS : 80 DEG.A	NO	50.000	50.00	05.03.18
30	SP6911113012 OIL SEAL 130 X 160 X 12 MM OIL SEAL AS PER IS:5129/2000 TYPE-1 SIZE : 130 X 160 X 12 MM MATERIAL : HARD NEOPRENE RUBBER SHORE HARDNESS : 8 0 DEG.A	NO	50.000	50.00	05.03.18
40	SP6911118015 OIL SEAL 180 X 210 X 15 MM OIL SEAL AS PER IS:5129/2000, TYPE:1 SIZE : 180 X 210 X 15 MM MATERIAL : HARD NEOPRENE RUBBER SHORE HARDNESS : 80 DEG.A	NO	50.000	50.00	05.03.18
50	SP6912509012 OIL SEAL-A 90X110X12 MM FO SRM 300 OIL SEAL AS PER IS:5129/2000, TYPE1 SIZE : A90X110X12 MM MATERIAL : HARD NEOPRENE RUBBER SHORE HARDNESS : 80 DE G.A	NO	100.000	100.00	05.03.18
60	SP6912511012 OIL SEAL 110X140X12 MM OIL SEAL AS PER IS:5129/2000, TYPE:1 SIZE : 110 X 140 X 12 MM MATERIAL : HARD NEOPRENE RUBBER SHORE HARDNESS : 80 DEG.A	NO	50.000	50.00	05.03.18
70	SP6912516510 OIL SEAL-B1 165 X 185 X 10 MM FOR 300 OIL SEAL AS PER IS:5129/2000, TYPE:1 SIZE : B1 165X185X10 MM MATERIAL : HARD	NO	100.000	100.00	05.03.18

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of
tenderers who have submitted their offer and who may like to be present for the tender
opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)



9621800003 / 13.01.2018				23505	
	NEOPRENE RUBBER SHORE HARDNESS : 80 DEG.A				
80	SP6920909040 O'RING DIA 90 X 4 MM NEOPRENE RUBBER 80- O'RING DIA 90 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	100.000	100.00	05.03.18
90	SP6920909050 O'RING DIA 90 X 5 MM NEOPRENE RUBBER 80- O'RING DIA 90 X 5 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	100.000	100.00	05.03.18
100	SP6920910430 O'RING DIA 104 X 3 MM NEOPRENE RUBBER O'RING DIA 104 X 3 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 DEG.A	NO	200.000	200.00	05.03.18
110	SP6920911730 O'RING DIA 117 X 3 MM NEOPRENE RUBBER 80 O'RING DIA 117 X 3 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	200.000	200.00	05.03.18
120	SP6920912240 O'RING DIA 122 X 4 MM NEOPRENE RUBBER O'RING DIA 122 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 DEG. A	NO	100.000	100.00	05.03.18
130	SP6920912940 O'RING DIA 129 X 4 MM NEOPRENE RUBBER 80 O'RING DIA 129 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	200.000	200.00	05.03.18
140	SP6920914030 O'RING DIA 140 X 3 MM NEOPRENE RUBBER 80 O'RING DIA 140 X 3 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	100.000	100.00	05.03.18
150	SP6920914040 O'RING DIA 140 X 4 MM NEOPRENE RUBBER 80 O'RING DIA 140 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A	NO	100.000	100.00	05.03.18
160	SP6920914440 O'RING DIA 144 X 4 MM NEOPRENE	NO	100.000	100.00	05.03.18
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED MANAGER / PURCHASE (SSTP)	



9621800003 / 13.01.2018				23505	
	RUBBER 80 O'RING DIA 144 X 4 MM MATERIL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A				
170	SP6920915040	NO	100.000	100.00	05.03.18
	O'RING DIA 150 X 4 MM NEOPRENE RUBBER 80 O'RING DIA 150 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A				
180	SP6920915050	NO	100.000	100.00	05.03.18
	O'RING DIA 150 X 5 MM NEOPRENE RUBBER 80 O'RING DIA 150 X 5 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNSS : 80-90 A				
190	SP6920916040	NO	100.000	100.00	05.03.18
	O-RING 160X4 FOR SRM 380 O-RING DIA 160X4mm MATERIAL:NEOPRENE RUBBER SHORE HARDNESS: 80				
200	SP6920917040	NO	100.000	100.00	05.03.18
	O'RING DIA 170 X 4 MM NEOPRENE RUBBER 80 O'RING DIA 170 X 4 MM MATERIAL : NEOPRENE RUBBER SHORE HARDNESS : 80-90 A				
210	SP6920918050	NO	50.000	50.00	05.03.18
	O-RING 180X5 FOR SRM 380 O-RING DIA 180X5mm MATERIAL: HARD NEOPRENE RUBBER SHORE HARDNESS: 80				
General Note: This tender is floated thro' E-procurement site and PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE https://bheleps.buyjunction.in , 1. This Tender is floated on TWO-BID basis. 2. Following details are enclosed. a.,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. enclose your MSE Certificate accordingly. Tenderers are requested to submit their Offers in TWO-BID basis, viz., I.,,Part I,,...,Technical and Un-Priced Commercial Bid II.,,Part II,,...,Price Bid b.,,Annexure-B - Technical Conditions c.,,Annexure-C - Commercial Conditions 3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID. 4.a. Delivery date furnished in the Enquiry is only indicative. 4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C. 5. Price Bid of Vendors, who accept the Clause No. B.1 to B.3 of					
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED MANAGER / PURCHASE (SSTP)	

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Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid.

For Payment term - Refer Annexure - C Point No. C- 2. Any deviation in the above payment term will attract loading as mentioned below.

For payment term deviation - "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.

Payment through Bank. LC/Advance Payment are liable for rejection.

Enclosures:**"LD clause has to be confirmed without fail."**

The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP6907117050	120627430	00210	32.000	/000000	
SP6911110512	120627430	00080	50.000	/000000	
SP6911113012	120627430	00090	50.000	/000000	
SP6911118015	120627430	00100	50.000	/000000	
SP6912509012	120627430	00010	100.000	/000000	
SP6912511012	120627430	00020	50.000	/000000	
SP6912516510	120627430	00030	100.000	/000000	
SP6920909040	120627430	00130	100.000	/000000	
SP6920909050	120627430	00140	100.000	/000000	
SP6920910430	120627430	00200	200.000	/000000	
SP6920911730	120627430	00190	200.000	/000000	
SP6920912240	120627430	00040	100.000	/000000	
SP6920912940	120627430	00050	200.000	/000000	
SP6920914030	120627430	00150	100.000	/000000	
SP6920914040	120627430	00160	100.000	/000000	
SP6920914440	120627430	00060	100.000	/000000	
SP6920915040	120627430	00070	100.000	/000000	
SP6920915050	120627430	00180	100.000	/000000	
SP6920916040	120627430	00170	100.000	/000000	
SP6920917040	120627430	00110	100.000	/000000	

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)



9621800003 / 13.01.2018				23505	
Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP6920918050	120627430	00120	50.000	/000000	
<u>list of suppliers</u>					
RFQ-5200006749					
Open Tender Dummy Code					
The offers should reach us 30 minutes before the time of opening of tenders. The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.				Yours faithfully, For BHARAT HEAVY ELECTRICALS LIMITED MANAGER / PURCHASE (SSTP)	

IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS & OVERSEAS SUPPLIERS)

This Tender is floated on TWO-BID System. Tenders are requested to submit their offers in TWO-BIDS (Part I: Un priced bid and Part II: Price Bid) separately.

1. **Part I: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms & Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & conditions and other conditions in full.
2. **Part II: PRICE BID:** Price (with break-up details wherever required) to be indicated.
3. **Both Un priced Bid and Price Bid is** to be submitted before 1400 hours (Indian Time) on tender Due Date.
4. Unpriced Bid shall only be opened on the Tender Due Date mentioned in the Tender online.
5. After opening the Unpriced Bid, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the terms & conditions of the offer. These frozen technical specifications will be communicated to responded tenderers.
6. BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions.
7. This latest Price Bid & the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Annexure-D

Important Note to MSE Vendors

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.
2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.
3. 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.
4. 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) or valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. 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.

Certificate by Chartered Accountant

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

Further verified from the Books of Accounts that the investment of the company as on date 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.5.0.1722(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**

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.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

Annexure – B.
Technical Conditions

Vendor Code:		Vendor Name:	
Tender No.:		Tender Date:	Tender Due Date:
Sl.No.	Technical Requirement		Accepted
B. 1.	To supply of Materials as per Tender specifications without any deviation.		
B. 2.	To supply of materials with suitable preservation and packed suitably.		

Annexure – C.
Commercial Conditions

Sl.No.	Commercial Terms		Accepted				
C1.	Delivery Terms : Free delivery at BHEL/SSTP Stores.						
C2.	Payment : 100% after 45 days after receipt and acceptance of materials by BHEL						
C3.	<u>LIQUIDATED DAMAGES:</u> It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the total value of goods, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. <u>RISK PURCHASE:</u> Alternatively, the Purchaser, at his option, will be entitled to terminate the Contract and to purchase elsewhere at the risk and cost of Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned above.						
C4.	<u>Delivery period required :</u> <table border="1" style="width: 100%;"> <tr> <td>Delivery from PO Date</td> <td>Enq. Sl. Nos. 1 to 21</td> </tr> <tr> <td>Within 2 Months</td> <td>All Quantity</td> </tr> </table>		Delivery from PO Date	Enq. Sl. Nos. 1 to 21	Within 2 Months	All Quantity	
Delivery from PO Date	Enq. Sl. Nos. 1 to 21						
Within 2 Months	All Quantity						
C5.	Validity of Offer - 60 Days from the Date of Tender Opening.						

Sl.No.	Commercial Terms	
C6.	a. GST HSN Code No.	
	b. GST (%)	
	C. GST Registration & PAN No.	
C7.	Other Cost (if any) - % (or) Rs.	
C8	Are you Micro/Small/Medium Industry? (If YES, please furnish MSE Regn.No., along with a copy of MSE Certificate)	YES / NO MSE No. MSE Certificate enclosed(Yes/NO)
C9.	Contact detail Name Mobile No. Mail Id	
C10.	<u>Deviations, if any (attach additional sheet, if reqd) :</u>	

Signature with Date :
Seal :

Annexure-E - Important Note to New Vendors

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration (copy of certificate to be submitted).
Vendor should have the manufacturing facility of oil seal and the details shall be sent along with the offer.
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – VAT / TIN / EXCISE REGISTRATION / CST REGN / SERVICE TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items of oil seal to any Govt. agencies / PSU / Organisations (copy of PO's to be furnished).
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

TERMS AND CONDITIONS OF ENQUIRY On Line thro' <https://bheleps.buyjunction.in>,

1.0 OFFER

1.1 Each Tender shall be given **On Line thro' <https://bheleps.buyjunction.in>**

1.3 Rate(s) shall be net F.O.R./BHEL-SSTP STORES, inclusive of risk in transit and remain valid for 60 days from the Enquiry Due/other Taxes/Duties.

1.4 If any Sales Tax and/ or Excise Duty and/ or other Taxes/Duties is/are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties.

1.5 No voluntary revision of prices will be entertained after opening the Tender(s).

1.6 Manufacturer's Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Offer, wherever necessary.

1.7 Products with I.S.I. Certification Marks will be preferred.

1.8 The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender, in part or full, without assigning any reason whatsoever.

1.9 The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy and Amendments thereto from time to time.

1.10 BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Orders accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality.

1.11 Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same.

1.12 BHEL reserves the right to negotiate or re-float the opened Tender, if L-1 rate is not the lowest acceptable rate to them, inter-alia other reasons.

1.13 BHEL reserves the right to negotiate the L-1 Rate.

1.14 BHEL may order more than one Vendor at the lowest acceptable Rate.

2.0 **SAMPLES:** Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.

3.0 **PACKING AND MARKING:** The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.

4.0 **TERMS OF PAYMENT:** 100% Payment will be made after 45 days of receipt & acceptance of materials at BHEL. Wherever required by the Purchaser, the successful Tenderer must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s), Goods dispatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.

5.0 **LIQUIDATED DAMAGES:** It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the order value, per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief for compensation due to the Purchaser under any other conditions of the Contract.

6.0 **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 Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.05 above.

7.0 CENVAT CREDIT:

7.1 Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit.

7.1.2 Central Excise Chapter Heading Number, under which the goods will be cleared and Present Rate of Excise Duty.

7.2 In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporters Copy), Seller shall take acknowledgement from the authorized personnel/transporter, while delivering the goods, for having handed over the above Duplicate Copy.

7.3 If the Seller is a First Stage Dealer/Second Stage Dealer/Depot/Consignment Agent/Importer/Importer-Agent, the Seller has to confirm that the will be following the procedures in terms of the provisions of Central Excise Rule s-2002 to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules-2002.

7.4 All the time of submission of Invoice(s), the Seller is required to furnish the following Certificate.

The Amount of Rs. (Rupees in words.) claimed as CENVAT in the Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill.

8.0 **GENERAL:** And other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and which have not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHELs standard Terms and Conditions shall only be applicable.

9.0 IMPORTANT NOTE:

9.1 In the event of quoting Packing and Forwarding charges extra in the offer, the Packing charges and Forwarding charges shall be separately quoted and shall not be combined. Also please note that no Excise Duty and Sales Tax shall be payable on Forwarding charges. In case this is not complied with, corresponding Excise Duty and Sales Tax on packing charges will not be paid.

9.2 Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is / are not furnished in the Offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly.

10.0 Important Note to MSE Vendors:

10.1 20% of the tender quantity is earmarked for MSE suppliers in the tender.

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

10.3 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.

10.4 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 with CA certificate (Format enclose) 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 IIs over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission.

10.5 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.

Processflow of OPEN TENDER		
Module	Steps	Remarks
Supplier Registration	Supplier visits EPS at https://bheleps.buyjunction.in . Clicks "NEW SUPPLIER" button for registration. Fills up the Registration form.	
	<u>REGISTERED SUPPLIERS :</u> For registered suppliers, they can select the ENLISTED option & complete their registration with their existing vendor code.	
	<u>UNREGISTERED SUPPLIERS :</u> For un-registered suppliers, they can select the INTERESTED option & complete their registration with their preferred Login Code.	
	Supplier maps their digital certificate at the time of registration.	
Authentication of registration	MIjunction will ensure Authentication of vendor registration as PAN BHEL basis.	
Bid Submission	Supplier will login using his/her login ID & password	
	View the RFQs under OPEN TENDER section	
	Suppliers will show their INTEREST to participate	
	Respond to RFQ	
	Upload details of TENDER FEE & EMD with the valid document proof (as attachment)	
	Uploads Pre-qualification docs, Fills Techno-commercial & Price template	
	Submits Quotation	

Part I Opening & Evaluation

2. Registration of Suppliers and Flow.

unregistered Supplier: Supplier visits EPS at <https://bheleps.buyjunction.in>

- a. Supplier visits EPS at <https://bheleps.buyjunction.in>
- b. Clicks "REGISTER" for registration
- c. Fills up the Registration Page form
- d. MJ will ensure Authentication of Registration ¹
- e. Supplier logs in with the ID and password
- f. Supplier Maps the signing Certificate
- g. MJ will ensure the authentication the signing certificate ¹.
- h. Supplier Logs in to the system again and views the RFQ
- i. Supplier Attaches himself to the RFQ by clicking the Interested button
- j. Supplier fills the bid template and makes necessary attachments
- k. Supplier submits his bid by clicking CONFIRM.

NB:-

¹ -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

- **For registered Supplier:**

- Supplier visits EPS home page
- Supplier signs in with his/her user id and password
- Selects the RFQ Code and views it.
- Attaches himself to the RFQ by clicking the Interested button
- Supplier fills the bid template and makes necessary attachments
- Supplier submits his bid by clicking CONFIRM.

12. Consolidated Flow Diagram of OT process

