



# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
HIGH PRESSURE BOILER PLANT  
PURCHASE DEPARTMENT - FOSSIL BOILERS  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

PHONE :2577419  
GRAMS : BHARATELEC  
FAX NO: 2520719  
E-mail: cmuthuvel@bheltry.co.in  
Web:

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| Enquiry No                                                                                                                                                                                                                                                                                                                                                                                                     | Enquiry Date | Due Date for Quotation |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| 2001600314 - 73                                                                                                                                                                                                                                                                                                                                                                                                | 20.08.2016   | 14.09.2016             |
| Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.<br><b>Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date &amp; Enq. Due date must be written on all three covers.</b> |              |                        |

| Item | Description                                                                                                                                                                                                                             | Unit | Quantity | Delivery Quantity | Schedule Date |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------------|---------------|
| 10   | CURTAIN CLOTH<br>01) 6.5 MTRS HEIGHT X 1.22 MTRS BREATH<br>FOR 60 NOS = 390 MTRS<br>02) 3.5 MTRS HEIGHT X 1.22 MTRS BREATH<br>FOR 90 NOS = 315 MTRS<br>GRAND TOTAL 705 mtrs<br>SAMPLE SHOULD BE PROVIDED ALONG WITH<br>TECHNICAL OFFER. | M    | 705.000  | 705.00            | 14.10.16      |

## General Note:

1. This tender is exclusively for MSE vendors, such vendors will be required to submit the following documents along with the offer; otherwise their offer will not be considered for this enquiry.

2. 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 attested copy of CA (Format enclosed at Annexure-C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial (latest audited). Date to be reckoned for determining the deemed validity will be the date of technical bid opening. All the documents should be notarized or attested by a Gazetted officer.

3. Tender will be processed as per our enclosed Terms and conditions (Annexure).

4. Offer from Non-MSE vendor will not be considered against this enquiry.

5. Since, this tender is exclusive for MSE suppliers, the 20% earmarking provision to MSE (L1+ 15% price band) is not applicable. 100% of the total ordered quantity will be placed on L1 MSE vendor.

6. Tender should not be addressed to any individual's name but only to the following address:

Your Quotations should be sent to:  
Tender Opening Cell/MM  
Room No.26,  
24 Building (Ground Floor),  
Bharat Heavy Electricals Limited,

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

KUMAR RANVIJAI RAW  
Engineer  
MM / Purchase / PSS  
BHEL, TRICHY

20/08/16  
MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,



# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
HIGH PRESSURE BOILER PLANT  
PURCHASE DEPARTMENT - FOSSIL BOILERS  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

PHONE :2577419  
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Web:

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23505

Tiruchirappalli - 620 014.

6.The validity of the offer should be 90 days. If the supplier does not accept validity of the offer 90 days from the date of technical bid opening, such offer will be rejected.

7.The enquiry number and due date which is supercribe on the outer cover of the techno-commercial bid should be same as per our enquiry number and due date, otherwise we will not considered such offer.

8. IMPORTANT NOTE:-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 (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.

9. Any communication should be addressed to the following address:

The DGM,  
Purchase Department/ PSS,  
Materials Management/Raw Materials,  
24 Building (4th Floor),  
Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014.  
Email:pgavictor@bheltry.co.in  
no.0431-2577645

Phone

10. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of bidder.

All the tenders may be addressed to the following address:

The Tender Opening Cell / MM  
Room No: 26, Building 24, Ground Floor  
Bharat Heavy Electricals Limited  
TIRUCHIRAPALLI 620014

In case personal delivery of the offer, it shall be dropped into the respective box kept in Room No: 26, after duly entering the data in the system.

Offers will be accepted only up to 14.00 Hrs on the due date. Therefore, vendors shall ensure to submit the offers well before this time. All due date extension requirements should be addressed to the respective Purchase mail IDs. All the due date extension requests from vendors will be considered only up to 48 hours before the due date and time.

Vendors are requested to avoid submission of offers through e mail / fax. In case of any unavoidable situation, offers shall be sent through e mail to the following mail ID only tender\_cell@bheltry.co.in.

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

*R. Kumar*  
20.08.16  
KUMAR RANVIJAI RAO  
Engineer  
MM / Purchase / PSS  
BHEL, Tiruchirappalli - 620 014.  
Yours faithfully,



# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
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THIRUCHIRAPALLI - 620014  
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As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the 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.

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.

The supplier shall submit E/EI forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing E/EI forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which E/EI forms pending to be issued

## Enclosures:

"LD clause has to be confirmed without fail."

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

KUMAR RANVIJAI RAO  
Engineer  
MM / Purchase / PSS  
BHEL, TRICHY - 620 014.  
20.08.16  
MANAGER / PURCHASE  
(FOSSIL BOILERS)  
Yours faithfully,



**Annexure**

**BHARAT HEAVEY ELECTRICALS LIMITED**

(A GOVT.OF INDIA UNDERTAKING)

**HIGH PRESSURE BOILER PLANT**

**TIRUCHIRAPPALLI-620 014**

**TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)**

1. The tender will be operated on two part bid basis i.e. (I).Techno-Commercial Bid & (II).Price Bid.
2. Techno-Commercial Bid: Containing Technical details, specifications, commercial terms and conditions like percentage of P&F charges, Freight & Insurance, ED WITH CESS, Taxes (BHEL will not provide "C" form for Non-Production Items), delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, etc. as per ANNEXURE-A (submitted in your company letter head) shall be put in a cover (1) and super scribed as "Techno-Commercial Bid" for Enquiry No: .....Dt: .....Due Dt.: .....
3. Price Bid: Containing the price details shall be put in a separate cover (2) and superscripted as "Price Bid" for Enquiry No: .....Dt: .....Due Dt.: ..... as per ANNEXURE –B (submitted in your company letter head)
4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as "Techno-Commercial Bid and Price Bid" for Enquiry No: .....Dt: .....Due Dt.: .....

Your Quotations should be sent to:

Tender opening cell/ MM,  
Room No.26,  
24 Building (Ground Floor),  
Bharat Heavy Electricals Limited,  
Tiruchirappalli, - 620 014,  
TamilNadu.  
Tender\_cell@bheltey.co.in

5. Tender should not be addressed to any individual's name but only by designation.
6. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.
7. Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.
8. Offer/s received after due date and time: 02:00 pm will not be considered under any circumstances.
9. Validity of quoted rates should be maintained for 90 days from the date of Tender opening for ordering  
( Technical Bid). The quoted/Finalized rates shall be Firm till completion of the supplies.
10. The rates are to be quoted on F.O.R. destination basis (Inclusive of Packing, Forwarding, and Freight and Transit Insurance charges to supplier account). All the items should be supplied at our stores, BHEL / TRICHY-14 at your own cost. Offers with any other delivery conditions will be rejected.

**IMPORTANT NOTE:** (I) Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us)

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

12. 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.

13. 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. If more than one MSE vendor become L1 and splitting of tender quantity among L1 vendors is possible, then quantity will be shared equally. If more than one MSE vendor become L1 and splitting of tender quantity among L1 vendors is not possible, then all L1 MSE vendors will be asked to submit the revised price bids.

14. 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.

**15. TERMS OF PAYMENT:** Payment will be made after 45 days from the date of receipt and acceptance of materials at BHEL Trichy. Offers quoting for Advance payment / LC / thro bank payment will be rejected. Any deviation in the payment terms below 45 days shall attract loading as below.

**Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6% will be considered for the loading for the period of relaxation sought by the bidder.**

16. 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).**

**17. 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.

**18. CENVAT CREDIT:** If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred. In case of ordering vendor should issue CENVAT invoice along with the material.

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

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

Since, this tender is exclusive for MSE suppliers, the 20% earmarking provision is not applicable.

- i. This tender is exclusively for MSE vendors, such vendors will be required to submit the following :

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure I where deemed validity of EM II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.

II. 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.

**21.** Conditional offers are likely to be rejected.

**22.** 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.

**23.** 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.

**24.** 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.

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

26. 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

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

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

29. Offer from Non-MSE vendor will not be considered against this enquiry.

30. 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.

31. Each 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), competent

Bharat Heavy Electricals Limited, Tiruchirappalli - 620 014.

32. The vendor should submit the following attachments along with the technical bid, duly filled in ,sealed and signed by the vendor .

- Annexure B (Commercial confirmation format).

- Annexure C (Vendor's Data).

- Annexure I (CA certificate).

33. 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.

34. Any communication should be addressed to the following address:

The DGM,

Purchase Department/ PSS,

Materials Management/Raw Materials,

24 Building (4th Floor),

Bharat Heavy Electricals Limited,

Tiruchirappalli - 620 014.

*Email:pgavictor@bheltry.co.in*

*Phone no.0431-2577645*

35. The new vendors for Trichy unit will be required to furnish the following documentary proof/information along with their offers:

1. Certificate of Registration (copy of Certificate to be submitted).
2. PAN Card (copy to be submitted).
3. Banker's Information (copy of Bank Pass Book first Page to be submitted).
4. MSE Vendor Certificate/ NSIC/SSI Certificate.
5. Address of your organization (Complete Postal Address with PIN Code).
6. Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
7. Statutory documents —VAT/TIN/EXCISE REGISTRATION/SERVICE TAX REGISTRATION/CST REGN etc (copy to be furnished).

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

The new vendors for Trichy unit will be required to furnish the following documentary proof/information **if applicable**, along with their offers:

1. ISO Certificate (if applicable)
2. Experience certificate as proof of supply of similar item to any Govt.agencies/PSU/Organisations. (Copy of POs to be furnished).
3. Audit Report / IT Return (If applicable).
4. Agency Agreement with manufacturer.
5. Partnership Deed (if applicable)

**Annexure-1**

**Certificate by Chartered Accountant on letter head**

This is to Certify that

M/S.....

(Hereinafter referred to as 'company') having its registered office

at.....is registered under MSMED Act 2006,

(Entrepreneur Memorandum No (Part-11) ..... dt.....

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:

- **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
- **For Service Enterprises:** Investment in equipment (original cost excluding land and building and  
furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:  
Rs..... Lacs

**(Strike off whichever is not applicable)**

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

**Or**

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

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

## Annexure C (Vendor's Data)

|                                                                                                                   |                                                                                                                                                                                                        |          |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <br><b>429 -</b><br><b>030/D1</b> | <b>BHARAT HEAVY ELECTRICALS LIMITED</b><br><b>TIRUCHIRAPPALLI - 620 014</b><br><b>PURCHASE</b><br><b>REQUEST FOR ENLISTMENT OF VENDORS</b><br><b>( MFG / FB / VALVES / SB / FBC &amp; HRSG, MISC )</b> | FORM - B |
|                                                                                                                   |                                                                                                                                                                                                        |          |

Ref:

Date:

SUB : REQUEST FOR REGISTRATION OF NEW VENDOR / CHANGE OF ADDRESS / ADDL. OFFICE.

| SYSTEM UPDATION           | STATUS |               | ITEMS |                |
|---------------------------|--------|---------------|-------|----------------|
| NEW CODE ADDITION         |        | TRADER/AGENT  |       | RAW MATERIAL   |
| CHANGE OF NAME / ADDRESS  |        | MANUFACTURER  |       | SUB-DELEVERIES |
| ADDITIONAL OFFICE         |        | ORDER         |       | PSS            |
| CHANGE/ ADDITION OF AGENT |        | TRIAL ENQUIRY |       | CP&SP          |
|                           |        |               |       | R&D            |

| ITEM CATEGORY | CRITICAL | NON-CRITICAL | MISC(*) |
|---------------|----------|--------------|---------|
|               |          |              |         |

|                                                                                                                            |                             |
|----------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| ITEM DESCRIPTION:                                                                                                          | CST No.:                    |
|                                                                                                                            | TIN No. :                   |
| VENDOR NAME :                                                                                                              | ☎ :                         |
| ADDRESS:                                                                                                                   | Mobile:                     |
|                                                                                                                            | Fax No.:                    |
|                                                                                                                            | E mail id :                 |
| PINCODE:                                                                                                                   | PAN No:                     |
| STATE :                                                                                                                    |                             |
| MSME Type (Please Tick the type of MSME) or Non-MSME                                                                       | Micro/Small/Medium/Non-MSME |
| MSME Certificate no/Date (Details must be given) for MSME vendor. Certificate needs to be attached                         |                             |
| Whether SC/ST (please tick the relevant category) ( Community Certificate issued by competent authority shall be attached) | SC / ST                     |
| If the Firm is SC/ST category, whether Proprietary or Partnership                                                          | Proprietary / Partnership   |
| If partnership firm, % share held (Value must be entered)                                                                  |                             |

VENDOR CODE :

Vendor's seal &amp; signature

EXECUTIVE / PURCHASE

APPROVED BY SDC

HEAD / PURCHASE

**Annexure-B (Commercial terms confirmation Format)**

| SL. NO | Description                                                                                                  | BHEL Requirements                                                                    | Supplier Confirmation                                                              |
|--------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1      | <b>VALIDITY</b>                                                                                              | 90 days from the date of tender opening                                              |                                                                                    |
| 2      | <b>PRICE QUOTED</b>                                                                                          | FOR DESTINATION BHEL STORES TRICHY- 620014                                           |                                                                                    |
| 3      | <b>PACKING &amp; FORWARDING</b><br>(Whether inclusive or extra)<br>Clearly mention the percentage or amount. | Supplier Option                                                                      | <b>INCLUDED / EXTRA</b><br>(INCASE OF EXTRA MENTION THE PERCENTAGE _____ )         |
| 4      | <b>EXCISE DUTY WITH CESS</b><br>(Whether inclusive or extra)<br>Clearly mention the percentage or amount.    | Supplier Option                                                                      | <b>INCLUDED / EXTRA</b><br>(INCASE OF EXTRA MENTION THE PERCENTAGE _____ )         |
| 5      | <b>VAT / CST</b><br>Clearly mention the percentage                                                           | Supplier Option                                                                      | <b>INCLUDED / EXTRA</b><br>(INCASE OF EXTRA CLEARLY MENTION THE PERCENTAGE _____ ) |
| 6      | <b>FREIGHT</b><br>(Whether inclusive or extra)<br>Clearly mention the percentage or amount.                  | Supplier Option                                                                      | <b>INCLUDED / EXTRA</b><br>(INCASE OF EXTRA MENTION THE PERCENTAGE _____ )         |
| 7      | <b>DELIVERY SCHEDULE</b>                                                                                     | AS PER BHEL SCHEDULE                                                                 |                                                                                    |
| 8      | <b>PAYMENT TERMS</b>                                                                                         | As per TERMS AND CONDITION clause no.15                                              |                                                                                    |
| 9      | <b>LD CLAUSE</b>                                                                                             | As per TERMS AND CONDITION clause no.16                                              |                                                                                    |
| 10     | <b>MSE CERTIFICATION</b>                                                                                     | To be attached and please submit <b>annexure- 1</b>                                  | <b>ATTACHED / NOT ATTACHED</b>                                                     |
| 11     | <b>CONTACT PERSON DETAILS</b>                                                                                | NAME:<br>MOBILE NO.:<br>EMAIL:                                                       |                                                                                    |
| 12     | <b>FOR NEW VENDOR</b>                                                                                        | Documents mentioned in <b>clause no.35</b> should be submitted along with the offer. |                                                                                    |