



General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

Page:1/3

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

PHONE : 0431-2577419
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail :
Web :

429-002/A

OFFICE COPY**Collective No.**

2001700198

Enquiry Date

12.07.2017

**Due Date For
Quotation**

05.08.2017

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	240722650000 PETTICOAT PETTICOAT - ASH GREY 100% COTTON POPLIN FOR PETTICOAT - WIDTH:89/90 CMS - SUPPLY MAY BE MADE AS FOLLOWS: 2.5 M X 182 NOS. COMPANY NAME AND MESUREMENT SHOULD BE PRINTED ON EACH AND EVERY MATERIALS AND PACKED IN A COVER. SAMPLES MAY BE OBTAINED PREFEREABLY FROM NTC, BOMBAY DYING, VIMAL, GARDEN AND VINOTH FABRICS FOR FINALISATION. UPPER PRICE LIMIT/PROCUREMENT PRICE SHALL NOT EXCEED RS.130/- FOR 2.5 MTRS. AND THIS HAS TO BE INFORMED TO THE SUPPLIER. THE QUANTITY TO BE SUPPLIED MAY VARY AT THE TIME OF PLACING PURCHASE ORDER.	M	455.000	455.00	21.08.17
20	240722870000 BLOUSE BLOUSE - ASH GREY BLOUSE MATERIAL - 100 % COTTON - WIDTH:89/90 CMS - SUPPLY MAY BE MADE AS FOLLOWS: 1 M X 364 NOS. (SAREE AND BLOUSE COLOUR SHOULD BE MATCHED WHILE SUPPLY - FOR THIS PURPOSE, BOTH ITEMS MAY BE PROCURED FROM ONE AGENCY) COMPANY NAME AND MESUREMENT SHOULD BE PRINTED ON EACH AND EVERY MATERIALS AND PACKED IN A COVER. SAMPLES MAY BE OBTAINED PREFEREABLY FROM NTC, BOMBAY DYING, VIMAL, GARDEN AND VINOTH FABRICS FOR FINALISATION. UPPER PRICE LIMIT/PROCUREMENT PRICE SHALL NOT EXCEED RS.70/- AND THIS HAS TO BE INFORMED TO THE SUPPLIER. THE QUANTITY TO BE SUPPLIED MAY VARY AT THE TIME OF PLACING PURCHASE ORDER.	M	364.000	364.00	21.08.17
30	240722880000 SAREE SAREE - ASHY GREY SAREE - 100% POLYESTER - WIDTH:117 CMS -LENGTH:5.5 MTRS. - NAVY BLUE BORDER OF WIDTH 11 CMS (SAREE AND BLOUSE COLOUR SHOULD BE MATCHED WHILE SUPPLY - FOR THIS PURPOSE, BOTH ITEMS MAY BE PROCURED	NO	182.000	182.00	21.08.17

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.

KUMAR RANVIJAI RAO
Engineer
MM / Purchase / PSS
THIRUCHIRAPALLI 620014

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
KUMAR RANVIJAI RAO
MM / Purchase / PSS
MANAGER / PURCHASE
(FOSSIL BOILERS)



BHARAT HEAVY ELECTRICALS LIMITED

Page:2/3

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

429-002/A

2001700198 / 12.07.2017

23505

FROM ONE AGENCY) COMPANY NAME AND
MESUREMENT SHOULD BE PRINTED ON EACH
AND EVERY MATERIALS AND PACKED IN A
COVER. SAMPLES MAY BE OBTAINED
PREFEREABLY FROM NTC, BOMBAY DYING,
VIMAL, GARDEN AND VINOD FABRICS FOR
FINALISATION. UPPER PRICE
LIMIT/PROCUREMENT PRICE SHALL NOT
EXCEED
RS.520/- AND THIS HAS TO BE INFORMED TO
THE SUPPLIER. THE QUANTITY TO
BE SUPPLIED MAY VARY AT THE TIME OF
PLACING PURCHASE ORDER.

General Note:

1. 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,

Tiruchirappalli - 620 014.

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

3.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.

4.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.

5. IMPORTANT NOTE:-The commercial confirmation format (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 (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 (Annexure
B) only are considered for evaluation.

6. 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

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

8. In the price bid, vendor should quote their price "in Figures" as
well as "in Word"

9.This tender is exclusively for MSE vendors, such vendors will be

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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.

KUMAR RANJAN RAVI
Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

12.07.17
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

BHARAT HEAVY ELECTRICALS LIMITED

Page:3/3



429-002/A

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

2001700198 / 12.07.2017

23505

required to submit the following documents along with the offer;
otherwise their offer will not be considered for this enquiry.

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-I 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.

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
	240722650000	118360139	00030	455.000	/000000	
	240722870000	118360139	00020	364.000	/000000	
	240722880000	118360139	00010	182.000	/000000	

list of suppliers

RFQ-5200006159

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.

KUMAR RANVIJAI RAVI
Engineer
MM / Purchase / PPS
BHEL, TRICHY - 620 014

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

F. Ran
12.07.17

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

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, 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. shall be put in a cover and superscribed as "Techno-Commercial Bid" for Enquiry No. XXXXXXXXXXXX Dt: XX.XX.XX Due Dt: XX.XX.XX.

3. Price Bid: Containing the price details shall be put in a separate cover and superscribed as "Price Bid" for Enquiry No: XXXXXXXXXXXX Dt: XX.XX.XX Due Dt: XX.XX.XX.

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

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 superscribed as "Techno-Commercial Bid and Price Bid " for Enquiry No: XXXXXXXXXXXX Dt: XX.XX.XX Due Dt: XX.XX.XX.

Each tender should be sealed with tenderer's distinctive seal and super scribed with correct tender no., item of supply and due date of opening. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

Your Quotations should be sent to:

Tender Opening Cell/MM

Room No.26,

24 Building (Ground Floor),

Bharat Heavy Electricals Limited,

Tiruchirappalli - 620 014

5. Please submit point wise compliance to our specifications, terms and conditions, as mentioned commercial Terms confirmation format (i.e taxes & duties, F.O.R,ED cess, P&F,Frieght & insurance,payment terms,LD clause etc.). Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

6. Offer/s received after *due date* and time: 02:00 pm will not be considered under any circumstances.

7. Validity of quoted rates shall be maintained at least for 90 days from the date of Tender opening for ordering, otherwise offer will not be considered against this enquiry. The quoted/Finalized rates shall be Firm till completion of the supplies.

8. 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. The material should be delivered at BHEL Complex, Trichy by your carrier and at your own cost.

(Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works upto the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers, Transportation of materials on "TO PAY" basis etc is not acceptable to us),such type of offer will be rejected.

9. 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.

10. Payment Terms (Indigenous)

Stores:

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

Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.

Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 5% on the offered value. Any other option through bank, other than the above, is not acceptable to BHEL and the offer is liable for rejection.

LC/Advance Payment will not be operated for indigenous vendors. Offers of indigenous vendors with payment terms as LC/Advance Payment are liable for rejection. Exceptional deviation to the above after adequate loading will require approval of competent authority as per the Policy guidelines.

11. 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.

12. 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.

13. No revision of prices will be entertained after tenders are opened.

14. 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:

- I. 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.
- II. 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.
- III. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- IV. 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.
- V. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all

consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.

- VI.** 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.
- VII.** For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base 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.

Our TIN 33243560005 dt.01.01.2007 & GST no AA3306170074586. DT, 03.06.2017.

15. On the due date of tender opening, only the technical bids will be 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. The price bids of techno-commercially suitable bidders will be opened on a later date with prior intimation to respective bidders.

16. 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.

17. BHEL reserves the right to increase or decrease the tendered quantity and split the tender quantity.

18. BHEL reserves the right to increase or decrease the tender quantity and split up the tender quantity among more than one vendor at the lowest acceptable price to BHEL.

19. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

20. BHEL reserves the right to negotiate or refloat the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

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

22. 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 therefore. 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 our LD clause.

23. PREFERENTIAL DELIVERY: It should be noted if a contract is placed on a higher tendered as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all elements of freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

24. Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.

25."All corrigenda, addend a, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL websites (www.bhel.com) only (apart from unit website-if any). Bidders should regularly visit website(s) to keep themselves updated.

26.BHEL reserves the right to negotiate with L1 bidder.

27. **IMPORTANT NOTE:-Terms and conditions to be confirmed /accepted/mentioned in your techno-commercial bid and price bid should be the same without any variation/deviation. In case of variation/deviation between the techno-commercial bid and price bid, the details furnished in techno-commercial bid only are considered for evaluation.**

28. 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. Address of your organization (Complete Postal Address with PIN Code)
5. Contact Person/s, Phone No., Mobile No., FAX No., E-mail ID.
6. 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. MSE Vendor Certificate/ NSIC/SSI Certificate(if applicable).
3. Experience certificate as proof of supply of similar item to any Govt.agencies/PSU/Organisations. (Copy of POs to be furnished).
4. Audit Report / IT Return (If applicable).
5. Agency Agreement with manufacturer.
6. Partnership Deed (if applicable)

29.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.

- 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-I 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.

30. Since, this tender is exclusive for MSE suppliers, the 20% earmarking provision to MSE suppliers (whose quoted price are coming under L1+15% price band) is not applicable in this tender.

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

32. Sample is to be submitted along with offer. Offer without sample will be summarily rejected.

sample/s should be sent to the following address:

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

33. The selection of samples will be done by the Uniform Standardisation Committee (an Elected Body by Workmen). Selection will be done by them based on the sample submitted by Bidders. The Committee have the right to select/reject the samples submitted by the bidders and the decision of the Committee is final.

34. Quotations shall be within the Maximum Value (all inclusive of Taxes, Duties, Freight etc.) of Rs.520/- per saree, Rs.70/- per meter for blouse and Rs.130/- per mete for petticoat only to be offered against this Enquiry. Quotations beyond above rate for respective items, will be summarily rejected.

35. Saree and blouse will be procured as a package from a single source only considering the colour matching. Hence, vendors have to quote for both saree and blouse. If any vendors fail to quote both the items i.e saree and blouse, their offer will not be considered for those items.

36. In the event of more than one vendor becoming L1 for saree and blouse, than all the L1 vendors will be asked to submit the revised price bid.

37. In the case of rejection, the replacement supply has to be done within a fortnight from the date of intimation of rejection and also the responsibility lies with Seller to take back the rejected lot within a fortnight from the date of intimation of rejection.

ANNEXURE A (Vendor's data)



429 -
030/D1

BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014
PURCHASE
REQUEST FOR ENLISTMENT OF VENDORS
(MFG / FB / VALVES / SB / FBC & HRSG, MISC)

FORM - B

Ref:

Date:

SUB : REQUEST FOR REGISTRATION OF NEW VENDOR / CHANGE OF ADDRESS / ADDL. OFFICE. (EFFECTIVE FROM 05.12.2015)

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

ITEM CATEGORY	CRITICAL	NON-CRITICAL	MISC(*) ☐
ITEM DESCRIPTION:		GST No.:	
VENDOR NAME :		TIN No. :	
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).For SC/ST category, if the firm is of partnership category and the partner is from SC/ST category, the SC/ST partner shall hold minimum 51% share to get qualified as SC/ST firm.		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 & SIGN

FOR OFFICE USE

VENDOR CODE :

EXECUTIVE / PURCHASE

HEAD / PURCHASE

APPROVED

BY SDC

ANNEXURE B
(COMMERCIAL TERMS CONFIRMATION FORMAT)
(TO BE SUBMITTED IN COVER NO: 1

SL. NO	Description	BHEL Requirements	Supplier Confirmation
1	VALIDITY	90 days from the date of tender opening	
2	PRICE QUOTED	FOR DESTINATION BHEL STORES TRICHY- 620014	
3	PACKING & FORWARDING (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE _____)
4	GST Clearly mention the percentage	Supplier Option	INCLUDED / EXTRA (INCASE OF EXTRA CLEARLY MENTION THE PERCENTAGE _____)
5	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE _____)
6	RISK PURCHASE	CLAUSE NO.22	
7	DELIVERY SCHEDULE	AS PER BHEL SCHEDULE	
8	PAYMENT TERMS	As per clause no.10.	
9	LD CLAUSE	As per clause no.11	
10	MSE CERTIFICATION	To be attached and please submit annexure- 1	ATTACHED / NOT ATTACHED
11	CONTACT PERSON DETAILS	NAME: MOBILE NO.: EMAIL:	
12	FOR NEW VENDOR	Document mentioned in clause no.28 should be submitted along with the offer.	

BIDDERS SHALL SUBMIT THEIR PRICE IN THE FOLLOWING FORMAT ONLY. (TO SUBMITTED IN SEPARATE COVER NO: 2).

ENQUIRY NO.	SL	BHEL SPECIFICATION	VENDOR'S SPECIFICATION	PRICE IN RS
10				
20				

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.0.1722(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 5.0. 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