



BHARAT HEAVY ELECTRICALS LIMITED

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

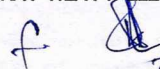
PHONE :0431-2577419
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail: cmuthuvel@bhel.in
Web:

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Enquiry No	Enquiry Date	Due Date for Quotation
2001900130 - 51	03.10.2019	14.10.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. 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 & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	240722650000 PETTICOAT - ASH GREY 100% COTTON PETTICOAT - ASH GREY - 100 % COTTON POPLING FOR PETTICOAT - WIDTH 89/90 CMS - SUPPLY MAY BE MADE AS FOLLOWS: 2. 5 M X 144 NOS. COMPANY NAME AND MEASUREMENT SHOULD BE PRINTED ON EACH AND EVERY MATERIAL AND PACKED IN A COVER. UPPER PRICE LIMIT / PROCUREMENT PRICE SHALL NOT EXCEED RS.130/- FOR 2.5 METERS AND THIS HAS TO BE INFORMED TO THE SUPPLIER. THE QUANTITY TO BE SUPPLIED MAY VARY AT THE TIME OF PLACING PURCHASE ORDER. PQC: Along with the tender documents supplier has to submit the Purchase Order copy executed to any other Organization within three years from March 2016. Offer without Purchase Order will be summarily rejected. PQC:	M	360.000	360.00	25.10.19
20	240722870000 BLOUSE - ASH GREY BLOUSE MATERIAL BLOUSE - ASH GREY BLOUSE MATERIAL - 100 % COTTON - WIDTH 89/90 CMS - SUPPLY MAY BE MADE AS FOLLOWS : 1 M X 288 NOS. (SAREE AND BLOUSE COLOUR SHOULD BE MATCHED WHILE SUPPLY - FOR THIS PURPOSE, BOTH ITEMS MAY BE PROCURED FROM ONE AGENCY). COMPANY NAME AND MEASUREMENT SHOULD BE PRINTED ON EACH AND EVERY MATERIAL AND PACKED IN A COVER. UPPER PRICE LIMIT / PROCUREMENT PRICE SHALL NOT EXCEED RS.70/- PER METER AND THIS HAS TO BE INFORMED TO THE SUPPLIER. THE QUANTITY TO BE SUPPLIED MAY VARY AT THE TIME OF PLACING PURCHASE ORDER.	M	288.000	288.00	25.10.19
30	240722880000 ASH GREY SAREE - DARK NAVY BLUE	NO	144.000	144.00	25.10.19

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

3.10.19
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

K. RAJA PRAKASH
Senior Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014.



429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

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BORDER
SAREE - ASH 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
FROM ONE AGENCY.
COMPANY NAME AND MEASUREMENT
SHOULD BE PRINTED ON EACH AND EVERY
MATERIAL AND PACKED IN A COVER. 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:

Tender will be processed as per attached Terms and conditions
(Annexure).

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@bhel.in

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

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

f. &
3-10-19
MANAGER / PURCHASE
(FOSSIL BOILERS)
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Senior Engineer
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BHEL, TRICHY - 620 014.



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suspected fraud as soon as it comes to their notice.

Goods and Service Tax (GST)**Indigenous suppliers:**

1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. Supplier shall mention the HSN code for each item quoted by them in the offer.
2. 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.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. 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.
5. 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.
6. 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 supplies, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e.

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

f - 3.10.19
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

K. RAJA PRAKASH
Senior Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014.



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from the month
of receipt till the month tax credit is availed, from the running bills.

Import Suppliers:

1. Supplier shall mention the HSN code of each item quoted by them in the offer. The HSN shall be mentioned in the Invoice also for each item without fail.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.0.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase and / or local content in respect of this procurement, same shall be applicable.

Default purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

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.

Enclosures:

"LD clause has to be confirmed without fail."

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

7.10.19
MANAGER / PURCHASE
FOSSIL BOILERS
Yours faithfully,
K. RAJA PRAKASH
Senior Engineer
MM / Purchase / PSS
BHEL, TRICHY - 620 014.

BHARAT HEAVEY ELECTRICALS LIMITED
(A GOVT.OF INDIA UNDERTAKING)
HIGH PRESSURE BOILER PLANT
TIRUCHIRAPPALLI - 620 01

Annexure

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, Taxes, 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.XXXXXXXXXX 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
Tender_cell@bhel.in

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, P&F, Freight & 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):

Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.

Any deviation in the above payment terms, any other conditions in Payment terms or any other payment terms will not be accepted.

(Payments for MSE Indigenous vendors will be as MSMED Act, 2006).

11. LD clause:

(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).

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 New GST Return System i.e. from 01/10/2019, 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 (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
- II. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) 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), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.
- III. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- IV. **Invoices** will be processed only upon completion of statutory requirement and further subject to following:
 - a. Vendor declaring such invoice in Form GST ANX-1
 - b. Receipt of Goods or Services and Tax invoice by BHEL
- V. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).

- VI. *In case of discrepancy in the data uploaded by the 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 or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.*

- VII. *In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor.*

- VIII. *In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.*

- IX. *Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.*

- X. *Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number.*

- XI. *GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.*

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.

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. Sample to be submitted for evaluation. Offer without sample will be summarily rejected. The sample should bear the Company's name either printed or written.

29. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be earmarked to supply 100% of the tender quantity, subject to acceptance of L1 price. In case more than one MSE vendors (within L1+15% Price band) accepted the L1 price, then all the L1 MSE vendors will be asked to submit the revised price bid. In case of non-acceptance of the counter offering by MSE vendor/s, the total tender quantity will be ordered to L1 Non-MSE vendor.

30. If there is no response from MSE vendors, total tender quantity will be ordered to L1 Non-MSE vendor.

31. MSE Manufacturers are only eligible for availing MSE benefit, Traders and Agents are not covered under the definition of Micro and Small Enterprises, as per MSME act and office memorandum DT.09.02.2017 (ref.F. No. 1(2)(1)/2016-MA). MSE manufacturer will be required to submit at least one of the following documents along with the offers:

a. Valid NSIC Certificate (or)

b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) (or)

c. EM II certificate along with attest copy of CA certificate (as per prescribed format at Annexure-I) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over

However, credential of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause (i) at the time of tender evaluation.

d. Udyog Aadhar memorandum with Attested copy of latest audited CA certificate (relevant financial year as per prescribed format at Annexure-I).

Non submission of above documents will lead to consideration of their bids at par with Non-MSE bidders.

32. 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.

33. 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.

34. 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.

35. 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 and also vendor has to replace the materials at his own cost.

36. Along with the tender documents supplier has to submit the Purchase order copy of same/similar item executed to any Govt. agencies / PSU /any Organisations within last three years from the date of tender opening.

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

 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.

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 :	☎ :
	Mobile:
	Fax No.:
	E mail:
PINCODE:	PAN NO.:
STATE :	
MSME Type (Please Tick the type of MSME) or Non-MSME	MICRO/SMALL
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)	
If the Firm is SC/ST category, whether Proprietary or Partnership	
If partnership firm, % share held (Value must be entered)	

INDIAN AGENT'S

ADDRESS (FOR

FOREIGN SUPPLIER)

VENDOR CODE :

EXECUTIVE / PURCHASE

HEAD / PURCHASE

APPROVED

BY SDC

Annexure-B (Commercial terms confirmation Format)

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 _____ & HSN CODE _____)
5	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	Supplier Option	INCLUDED / EXTRA (INCASE OF EXTRA MENTION THE PERCENTAGE _____)
6	DELIVERY SCHEDULE	AS PER BHEL SCHEDULE	
7	PAYMENT TERMS	As per TERMS AND CONDITION clause no.10	
8	LD CLAUSE	As per TERMS AND CONDITION clause no.11	
9	RISK PURCHASE CLAUSE	As per TERMS AND CONDITION clause no.22	
10	MSE CERTIFICATION	To be attached and please submit annexure- 1	ATTACHED / NOT ATTACHED
11	CONTACT PERSON DETAILS	NAME: MOBILE NO.: EMAIL:	