



BHARAT HEAVY ELECTRICALS LIMITED

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

PHONE :0431-2577938
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail: tvenkat@bheltry.co.in
Web:

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Enquiry No	Enquiry Date	Due Date for Quotation
2661600471 - 55	25.10.2016	18.11.2016
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	7510A6301400 WIRE FEED ROLLER 3-M-10A63-15624 WIRE FEED ROLLER DIA 50 X 27 AS PER GRG. NO. 3-M-10A63-15624 COMMON NOTE FOR ITEM NO. 10 TO 100: Supplier shall suitably punch / tag / engrave the given drawing no. against each item during supply. VENDOR QUALIFYING CRITERIA: Only those vendors who satisfy the following conditions will get qualified to participate in the tender: (1) Vendor should have minimum 2 year experience in this field. (2) Previous PO details for supplying similar kind of items should be submitted along with offer. Otherwise offer will be rejected.	NO	25.000	25.00	16.01.17
20	7515A1000100 CSK. HD. BOLT M12 X 110, 3-M-15A10-15623 COUNTER SHUNK HEAD BOLT M12 X L AS PER GRG. NO. 3-M-15A10-15623, SL.NO. 01, BOLT LENGTH (L) = 110 MM.	NO	100.000	100.00	16.01.17
30	7515A1000200 CSK. HD. BOLT M12 X 152, 3-M-15A10-15623 COUNTER SHUNK HEAD BOLT M12 X L AS PER GRG. NO. 3-M-15A10-15623, SL.NO. 02, BOLT LENGTH (L) = 152 MM.	NO	100.000	100.00	16.01.17
40	7503C2800600 CERAMIC BUSH 4-M-03C28-29865 CERAMIC BUSH ID 15.7 X OD 33 X 10.4 L AS PER DRG.NO. 4-M-03C28-29865	NO	5.000	5.00	16.01.17
50	7504B1705300 COUPLING 4M-04B-17-28946 COUPLING AS PER DRG NO. 4-M-04B17-28946	NO	20.000	20.00	16.01.17
60	7515A0200700 SLOTED CSK HEAD BOLT 4M15A0214989,L=145 SLOTED COUNTER SHUNK HEAD BOLT AS PER DRG NO. 4-M-15A02-14989, TOTAL	NO	100.000	100.00	16.01.17

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.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

V. CHELLIAH
Sr Manager / Purchase
MM / RM / CP & SP
BHEL, TRICHY - 620 014.

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

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TAMILNADU (INDIA)

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2661600471 / 25.10.2016

23505

70	7515A0200800 LENGTH = 145 MM. SLOTTED CSK HEAD BOLT 4M15A0214989, L=245 SLOTTED COUNTER SHUNK HEAD BOLT AS PER DRG NO. 4-M-15A02-14989, TOTAL LENGTH = 245 MM.	NO	100.000	100.00	16.01.17
80	7501A0102000 WORM WHEEL 3-M-01A01-8463 WORM WHEEL AS PER DRG NO. 3-M-01A01-8463	NO	2.000	2.00	16.01.17
90	7501B0900700 WORM WHEEL 3-M-01B09-9459 WORM WHEEL 24T/OD131(P.NO.17-444-01-14) AS PER DRG. NO. 3-M-01B09-9459	NO	2.000	2.00	16.01.17
100	7518D1000100 PULLEY Ø240 x 120L 2-M-18D10-05521-01 PULLEY Ø240 x 120L AS PER DRG. NO. 2-M-18D10-05521-01	NO	4.000	4.00	16.01.17

General Note:

GENERAL NOTE:PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM" AS PER
THE ANNEXURES ENCLOSED.
ENCLOSURES:ANNEXURE II,III,IV,V,VI,VII.

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.

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

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

V. CHELLIAH
Of Manager / Purchase
MM / RM / CP & SP
BHEL, TRICHY 620 014.

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

Enclosures:

"LD clause has to be confirmed without fail."

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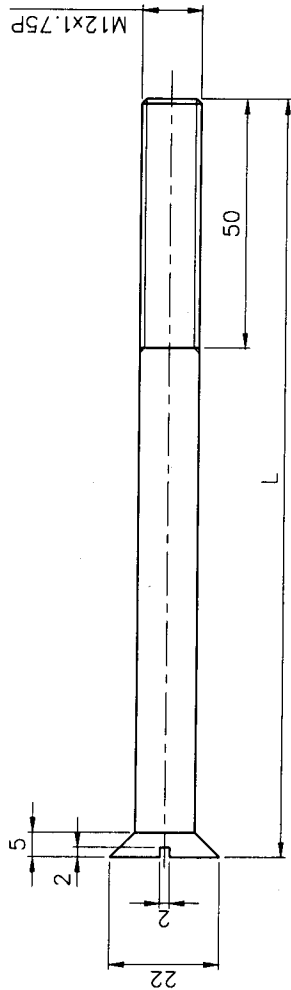
Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

V. CHELLIAH
Sr Manager / Purchase
MM / RM / CP & SP
BHEL, TRICHY - 620 014.
MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

A3-SIZE

ALL DIMENSIONS ARE IN MILLIMETRES

DRAWING NO: 3-M-15A10-15623



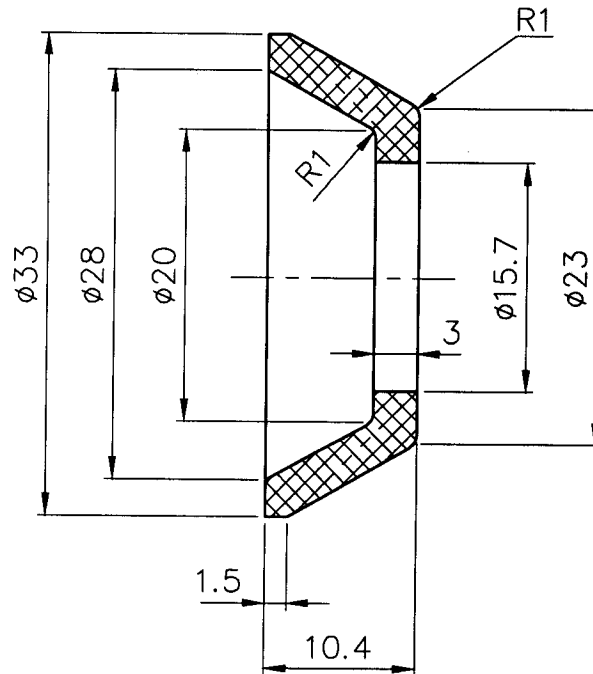
SL.No.	BOLT LENGTH(L)
01.	110 MM
02.	152 MM

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DEPT CODE		GRADE OF UNTOOL DM		SCALE		WEIGHT (Kg)		REF TO ASSY DWG NO		REF TO OLD DWG NO	
2597		φ/M/f IS: 2102		1:1		-		-		-	
ITEM NO		DESCRIPTION		DRAWING NO		MATERIAL SPEC		UNIT WT		QTY	
EQPT: -						4508		1		-	
IS 2004											
NAME		SIGNATURE		DATE		G. GOVINDARAJ		S. Srinivas		01.08.16	
CHD		APPD		G. GOVINDARAJ		S. Srinivas		03.08.16			
G. THAGARAJAN		S. Srinivas		04.08.16							
TITLE		CARD CODE		DRAWING NO :		REV					
CSK.HD.BOLT M12xL		U 01		3-M-15A10-15623		00					

A3-SIZE

REV	DATE	ALTERED
		CHECKED
		APPROVED
ZONE		



SHARP CORNERS TO BE REMOVED

		ø33x10.4L						—	
						CERAMIC		1	
ITEM NO		DESCRIPTION		DRAWING NO		MATL CODE		UNIT WT	
						MATL SPEC		QTY	
EQPT: CNC GAS CUTTING (ESAB MAKE) PROFILE GAS CUTTING MAYUR(IOL MAKE) MAYUR-SP CNC									
 Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI — 620014				DRN	NAME	SIGNATURE	DATE		
				CHD	G.GOVINDARAJ	<i>G. GOVINDARAJ</i>	18.09.15		
				APPD	G.THIAGARAJAN	<i>G. Thiagarajan</i>	18.09.15		
DEPT M&S	GRADE OF UNTOL. DIM		SCALE	WEIGHT (Kg)	REF TO ASSY DWG NO				ITEM
CODE	 M/A/F IS: 2102		2:1	—	REF TO OLD DWG NO				
2597									
TITLE				CARD CODE	DRAWING NO :				REV
CERAMIC BUSH				U 01	4-M-03C28-29865				00
ID15.7xOD33x10.4L (PLASMA TORCH)									

A4-SIZE

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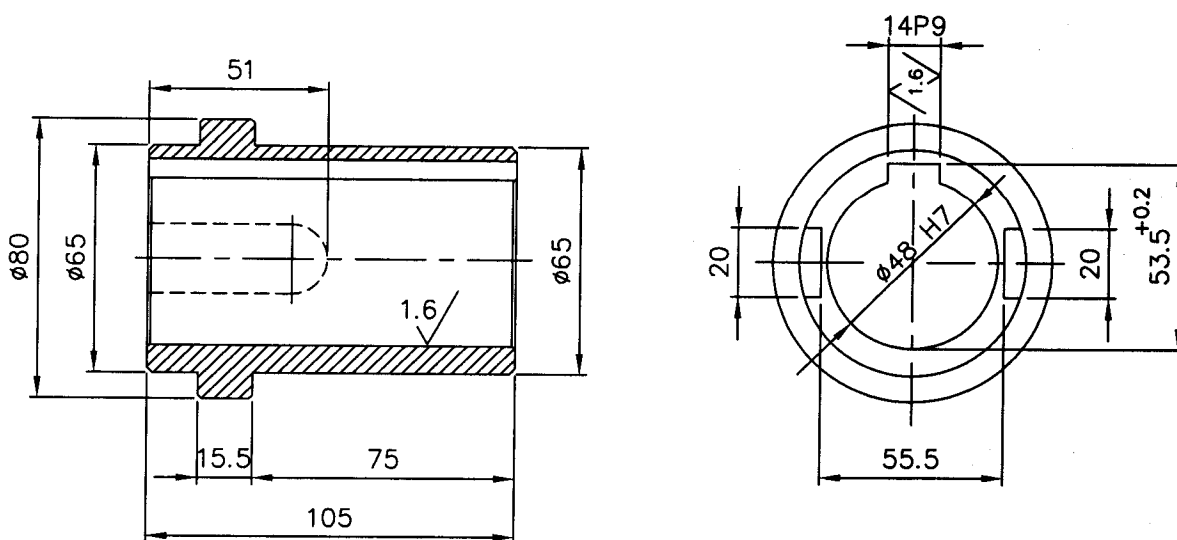
THIS DRAWING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY PURPOSE WITHOUT THE WRITTEN PERMISSION OF BHARAT HEAVY ELECTRICALS LIMITED TRICHIRAPPALLI - 620 014.

CAUTION:

ALL DIMENSIONS ARE IN MM

14 P9	-0.018	$\phi 48$ H7	+0.025
	-0.061		-0.011

3.2/1.6



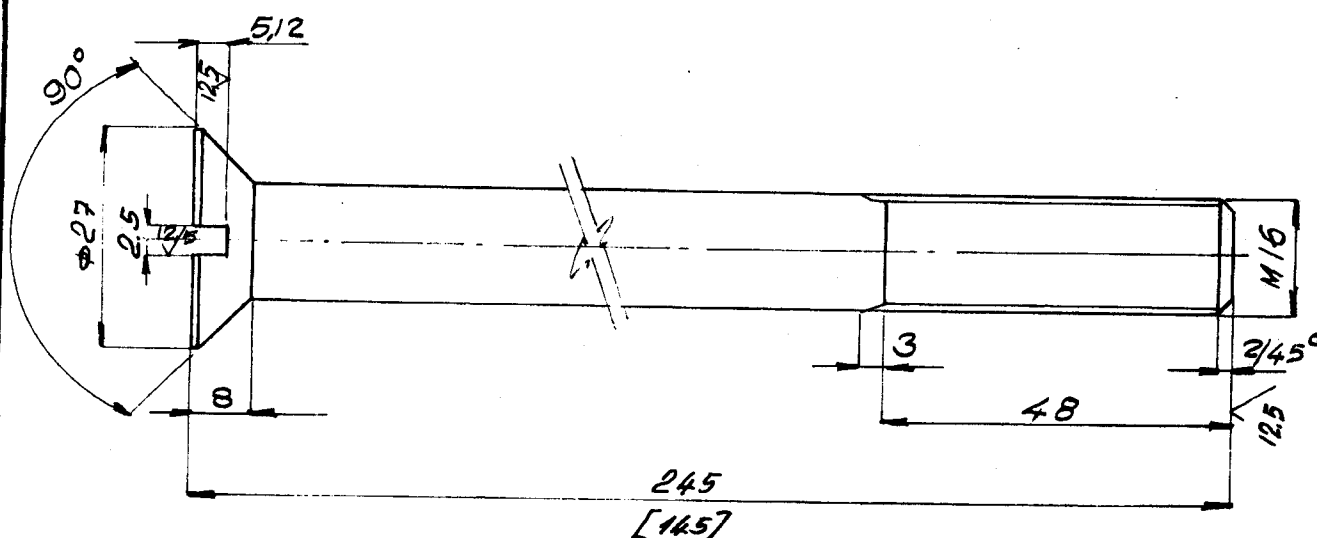
NOTE: -

CHAMFER CORNERS FOR 1.5/45°

		$\phi 80 \times 105$ L	45 C8	IS: 7283	1.20			
No. of Pieces	DESCRIPTION		MATERIAL	STANDARD	NET.WT.IN KGS.	DRAWING No.		ITEM No.
	REFERENCE:			ALTERATIONS:	DCN REF	DATE	SIGN.	INDEX
SCALE	DRAWN	P. ALBERT ROSS						
	CHECKED	R. RAMAMOORTHY						
1:2	APPROVED	C.S. JAYASHEELAN						
	DATE	21-05-11						
		MACHINE: RADIAL DRILLING			TYPE: DRT 10			
		TITLE: COUPLING (SPINDLE MOTOR SHAFT)			DRAWING No:			
					4M04B1728946			

THIS DRAWING IS OUR SOLE PROPERTY AND SHOULD NOT BE USED IN ANY FORM FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF
**BHARAT HEAVY ELECTRICALS LTD.,
TIRUCHIRAPALLI-14**

INDEX NO. 39 • 607



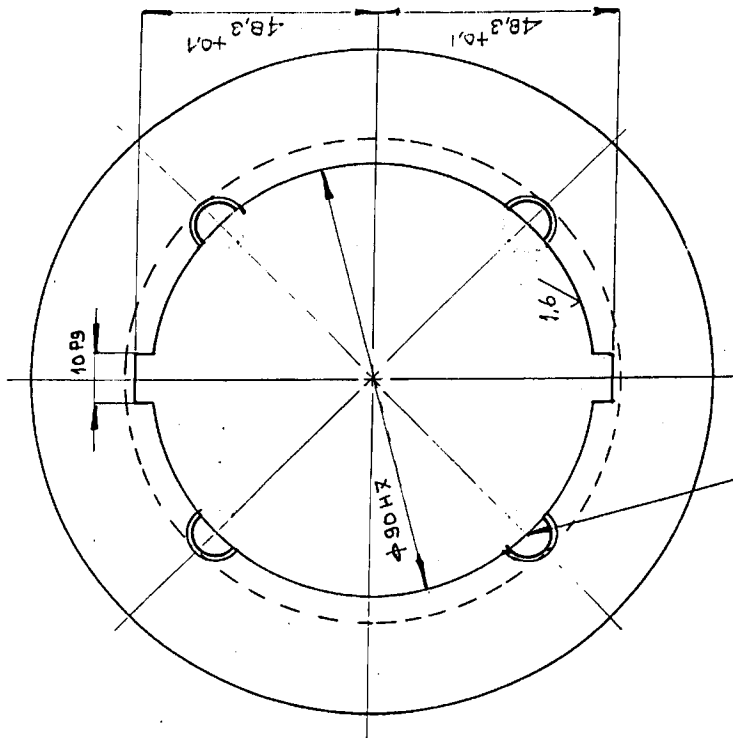
				C55 Mn 75 15:5517							
NO. OF PIECES	DESCRIPTION		SEMI-PRODUCT		FINAL MATERIAL	INITIAL MATERIAL	SCRAP SORT	NET Wt(kg)	GROSS Wt(kg)	DRAWING NO.	ITEM NO.
REMARKS						TOTAL NET Wt (kg)					
SCALE 1:1	DRAWN	<i>E. Radhakrishnan</i>		REFERENCE		ALTERATIONS		DATE	SIGNATURE	INDEX	
	CHECKED	<i>S. Shanmugam</i>				MATERIAL WAS BMC-30		15/4/88		Z	
	APPROVED	<i>S. Rajan</i>				DIMENSIONS 245(145), Ø 27.8, 2.5 WERE 262, Ø 32.8		20/4/90	<i>a</i>	Y	
	STDS. OFFICER										
	DATE	21. 2. 76									
		MACHINE		SHEARING		TYPE: NG 13		INV. NO.			
		TITLE:		SLOTTED CSK HEAD BOLT		DRAWING NO.		4-M-15 ⁰² a-14989		Y	
						NO. OF SHEETS		SHEET NO.			

CAUTION

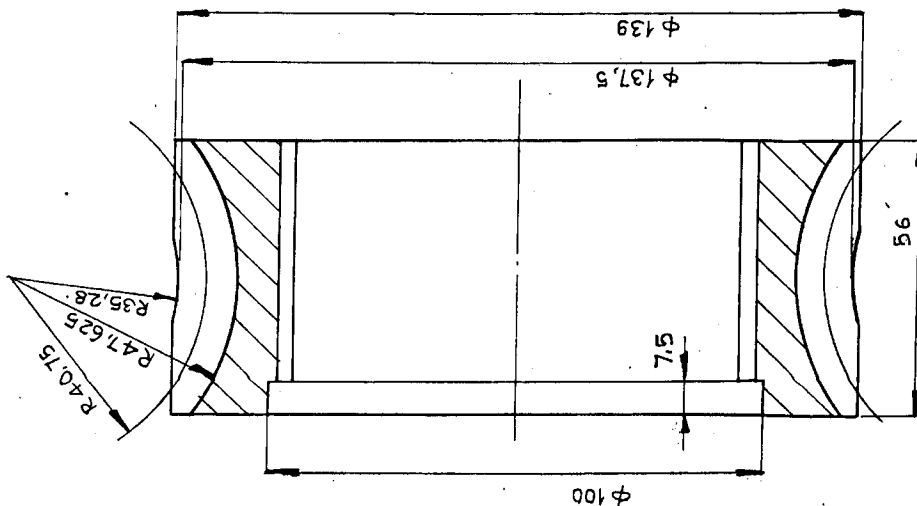
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32/16/11

10 P9	-0, 015
Φ90H7	-0, 051
	+0, 035
	+0, 000



M12-4 HOLES
18 DEEP @ ASSY.



NO. OF TEETH	23
MODULE	5.5
PRESSURE ANGLE	20°
HAND OF HELIX	RH
HELIX ANGLE	3° 52'
MATING WORM NO. OF STARTS	SINGLE
MATING WORM DRG. NO.	3-M-01a-8462
CENTRE DISTANCE	104

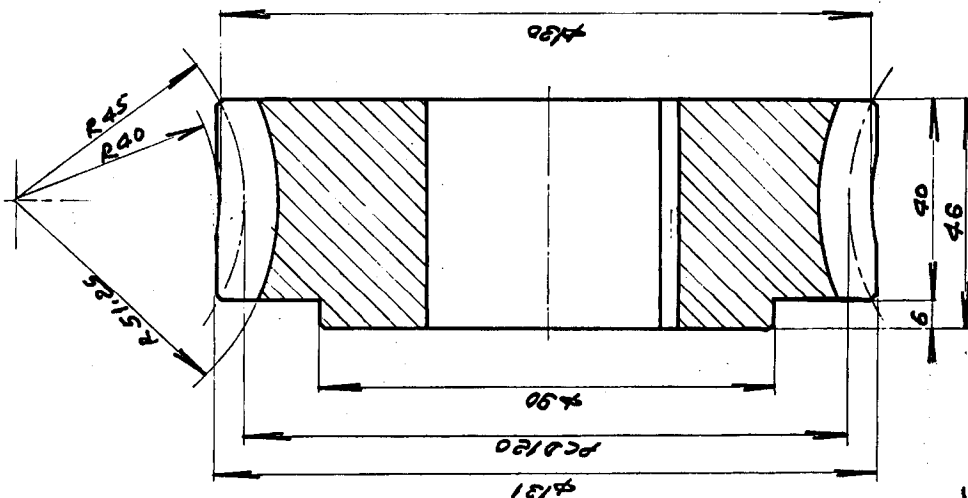
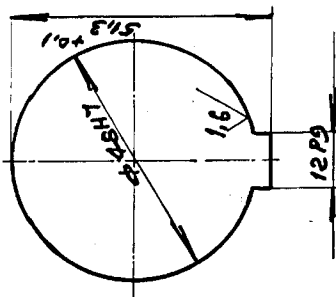
NO. OF PIECES		DESCRIPTION		SEMI-PRODUCT		FINAL MATERIAL		INITIAL MATERIAL		SCRAP		NET		GROSS		TYPE NO.	
REMARKS		DRAWN		CHECKED		APPROVED		STDS. OFFICER		DATE		REFERENCE		ALTERATIONS		SIGNATURE	
SCALE		1:1		1:1		1:1		1:1		1:1		1:1		1:1		1:1	
DATE		22.11.20		22.11.20		22.11.20		22.11.20		22.11.20		22.11.20		22.11.20		22.11.20	
TITLE		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING		MACHINE: VERTICAL BORING	
DRAWING NO.		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463		3-M-01a-8463	
NO. OF SHEETS		1		1		1		1		1		1		1		1	

3-M-01a-8463

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TIRUCHIRAPPALLI - 620 016.

3.2 / 1.6

44947	40,025
	40,000
12 Pg	-0,018
	20,061



NO. OF TEETH	MODULE	PR. ANGLE	HELIX ANGLE	HAND OF HELIX	MATING WORM NO. OF STARTS	MATING WORM DPG. NO	CENTRE DISTANCE
24	5	20°	6°1'	L.H	2	-	105

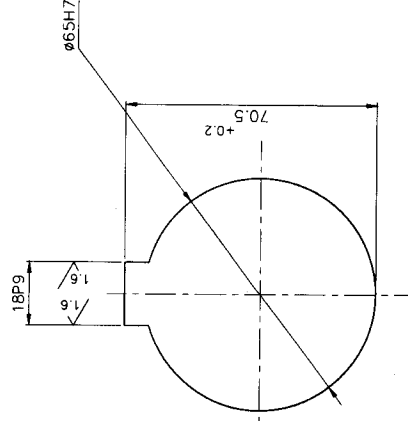
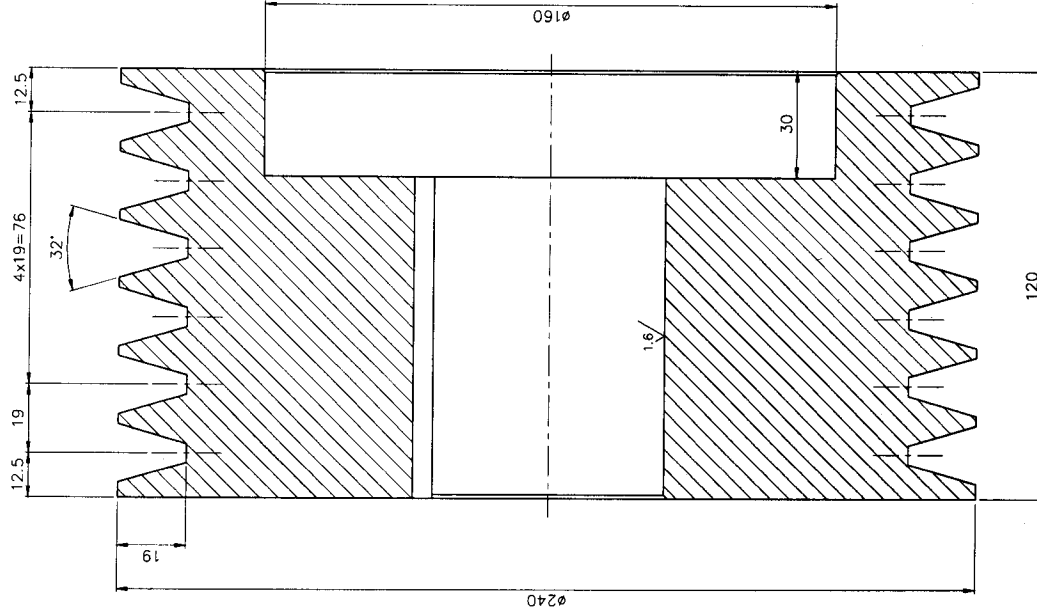
NOTE: -
REVISED VERSION
FOR ORIGINAL DRG. REFER DRG. NO. 3-A-016-6678 & 4-A-016-10423

[illegible]

DRAWING NO.: 2-M-18D10-05521

ALL DIMENSIONS ARE IN MILLIMETERS

3.2/1.6



NOTE: -

1. SHARP CORNERS TO BE REMOVED

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ITEM NO.	DESCRIPTION	DRAWING NO.	MATL. CODE	MATL. SPEC.	UNIT	QTY
1	CAST IRON					
EQUIP: 50 TON DOUBLE BRIDGE FURNACE (UPG)/APG 50 TON PRECISION						
REV	DATE	ALTERED	BY	DATE	DATE	DATE
01	04.10.16	01	04.10.16	01	04.10.16	01
ZONE	MATL. CHANGE	CAST IRON WAS FG 220				
Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014						
NAME	S. Sathyanarayanan	DATE	13.09.16			
DESIGNED	G. Govindarajan	DATE	14.09.16			
CHECKED	G. Thangaraj	DATE	14.09.16			
APPROVED	G. Thangaraj	DATE	14.09.16			
SCALE	1:1	WEIGHT (Kg)				
GRADE OF INTL. DIM		REF TO ASST DIM NO				
GRADE OF INTL. DIM		REF TO OLD DIM NO				
CODE	2587					
TITLE	PULLEY Ø240x120L (FD FAN)					
DRAWING NO.	2-M-18D10-05521					
REV	01					

8 A2-SIZE

CAPITAL PURCHASE
COMMERCIAL TERMS AND CONDITIONS

1.0 QUOTATIONS

The Bidders shall submit the offer in **TWO INNER ENVELOPES** as indicated below which shall be sealed in one outer envelope.

Envelope I This sealed envelope should contain all the copies of technical bid together with un-priced commercial bid & annexure III. This envelope should be clearly marked **'Part I - Technical and commercial bid'**,

Indicating Enquiry No., Due Date and Address & Reference of the Bidder.

Envelope II This sealed envelope should contain **price as per Annexure-IV format**. This envelope should be clearly marked **"Part II - Price bid"**, indicating **Enquiry No., Due Date and Address & Reference of the Bidder**.

Both the envelopes (Part I & II) shall be put in one cover (**Envelope III**), duly sealed, superscribing as Part I and Part II of Enquiry No., due date of opening and the address and reference of the Bidder

The above offer should reach this office on or before the due date by 14.00 hours (IST). Late offers will not be considered.

Tender should not be addressed to any individual's name

The Tender Opening Cell/MM
Room No-26 , Building – 24 , Ground Floor
Bharat Heavy Electrical Limited
Tiruchirapalli- 620014 .

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 prevail.
 Offers should be in **ENGLISH** and accompanied by detailed technical literature, catalogue and detailed dimensional drawings in **ENGLISH** or otherwise, the offers will not be considered.

2.0 OPENING OF TENDERS

The Part I - Technical & commercial bid alone would be opened on the Tender opening date.

The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the tender opening date through e-mail.

Clarifications if any required by BHEL for Technical evaluation **would be** sought from Bidders before opening of Part II - price bid

For any queries clarifications the bidders may contact us through our FAX NO. +91 431 2520719 or through e-mail <arunachal@bheltry.co.in >&< chells@bheltry.co.in>

MM: CP & SP

Annexure For Techno Commercial Bid

Check List - to be filled and submitted along with Technical Bid

BHEL Commercial Terms and Conditions for Indigenous Supplies	Vendor's Confirmation / Comments
Technical confirmation to BHEL's Specification as called for in BHEL Format shall be furnished. If needed additional sheets shall be used.	
Prices shall be quoted item wise only as per the model format enclosed	
Prices shall be quoted on " FIRM PRICE " basis only The prices should be only on F.O.R / Despatching station basis with Packing & Forwarding charges if any. Applicable % of ED & Sales Tax, Freight & Insurance, Installation & Commissioning Charges should be clearly Indicated	
Validity of offer shall be for a minimum period of 120 days from the date of Tender opening	
Delivery period from the date of Letter of Intent / Purchase order shall be clearly mentioned in the offer	
Liquidated damages @ '0.5% per week subject to a maximum of 10% of the order value shall be applicable for delay in deliveries For Details Refer Annexure- v	
Following Risk Purchase clause shall be applicable 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 or if the same were not available, the best and the nearest available substitute therefore The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases	
Payment term for supply portion: Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials For details Refer Annexure- v	
Erection / commissioning: (if applicable only) Erection / commissioning charges if any has been mentioned in the offer or else confirmation that Erection /commissioning shall be done at free of cost is available in the offer,	
The equipment shall be guaranteed for a period of 12 months from the date of commissioning	
Final inspection and acceptance of equipment will be after installation at BHEL, Trichy	
The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost	
Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, Trichy basis.	
Offers should be submitted only in sealed cover super-scribing clearly the Enquiry reference and due date.	
Confirm MSE vendor or not (In case of MSE vendor necessary documentary proof shall be furnished as per Annexure VI)	
% of Excise Duty with cess	
% of TAX (CST/VAT) (INGST with FORM-17 or CST with C-FORM)	
Packing & Forwarding Charges (if any in % only)	
Percentage of Freight & transit insurance charges, if any Freight charges from Dispatching station to BHEL, Tiruchirappalli • Supplier should quote for F.O.R-BHEL Trichy Stores.	
As per Commercial terms and conditions, acceptance for participation in Reverse auction (RA). Yes/No to be indicated	
Name of the person for participating reverse auction	
Land Line Number	
Fax Number	
Mobile Number	
E-mail ID	

NOTE:-

- It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.
- Your offer should be indicating applicable if any P&F Charges, % of ED, Sales Tax -CST or VAT, Service Tax, Freight, Insurance and Installation and Commissioning Charges etc., as per our Price Format
- Your specific acceptance to our Payment terms, LD & Risk Purchase Clause are essential for consideration of your offer. Other wise your offer is liable for rejection.
- No row shall be left blank. Please indicate NA, in case the item is "not applicable"

Annexure For Price Bid

Bharat Heavy Electricals Limited TIRUCHIRAPPALLI CAPITAL PURCHASE
MODEL PRICE BID FORMAT FOR INDIAN BIDDERS Annex

Annexure-IV

Enquiry No. & Date:

Bidder's Offer No. & Date:

Sl No	Description of item	Unit	Quantity	Rate in Rs.	Value in Rs.
	TOTAL VALUE IN RS.				
	Packing & Forwarding charges in % if any				
	Freight& Insurance Charges In % if freight charges are not mentioned it will be considered as FOR-BHEL TRICHY.				
	Excise Duty (indicate in %)				
	A) TNGST — VAT (%)				
	B) CST with C-FORM — (%)				
	C) CST without C-Form — (%)				
	Approximate Net weight of the total consignment				
	Approximate Gross weight of the total consignment				
	Approximate Dimensions of the Consignment				
	The price indicated shall be inclusive of all accessories, spares etc. as given in the scope of supply. Individual item-wise break-up price shall be attached as an annexure to this price bid format.				

Signature & Seal of Vendor

NOTE:

- 1. The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "not applicable".**
- 2. Prices shall be quoted item-wise only as per the above format.**
- 3. If Price quoted is Inclusive of ED, the included ED Value and Base Value shall be indicated item-wise.**

Payment Term (Indigenous)

If materials are receivable at Stores/Trichy <u>without</u> PBG	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials.
If materials are receivable at Stores/Trichy <u>with</u> PBG	Payment term is 100% direct payment after 45 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period.

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.

Offers of indigenous Suppliers with any other Payment terms will be rejected.

Liquidated Damages / Penalty -

The delivery of the goods specified in the purchase order should be made within the time prescribed. LD for delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C'. Where the seller supplies or dispatches the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

Material Despatched after Due date: Once the delivery due date is crossed, bills have to be clubbed till final despatch and forwarded for processing of payment as a single bunch. LD percentage will be calculated from Delivery due date to final despatch date.

The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C).

For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).

For the purpose of Imposing LD, the FOB delivery (B/L date) shall be considered.

Guarantee / Warranty Period – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

Ranking-

BHEL will consider the ranking after the loading is applied as referred above wherever deviations are observed.

Performance Bank Guarantee – (if applicable)

Normally No deviation permitted and the deviated offers are liable for rejection.

Fraud prevention clause: The bidder along with its associate/collaborator/sub-contractor/sub-vendor/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.

NOTE:-

1. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working day.
2. BHEL reserves the right to go for a reverse auction (RA) instead of opening the submitted sealed bid which will be decided after technical evaluation. Information and general terms and conditions covering RA are given in commercial terms and conditions.
3. Corrigendum if any, with respect to this tender will be hosted only in the website <http://www.bhel.com> or <http://tenders.gov.in>. You are requested to visit the website regularly for updates.

Special Provisions for Micro and Small Enterprises (MSE)

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.
Such Micro/Small Enterprises registered vendors must state the sub-category to which they belong and submit documentary proof for the same. The sub-categories are:
 - (a) Enterprises owned by Scheduled Castes.
 - (b) Enterprises owned by Scheduled Tribes.
 - (c) Enterprises owned by other than above two categories

The enterprises under (a) & (b) means the proprietor in case of single owned firm and all partners in case of partnership firm and all directors in case of private/public limited must belong to SC/ST category.

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 the 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 attested copy of a CA certificate (Format enclosed at Annexure -VII where deemed validity of EM II certificate of five Years has 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 bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before 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."

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,
Entrepreneur Memorandum No (Part - II)
dtd:.....
Category :.....(Micro / Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the
company as 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