



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:
Web:

Page
1/2

Enquiry No	Enquiry Date	Due Date for Quotation
2661800034 - 55	30.01.2018	22.02.2018
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	SHAFT AS PER DRG NO 3-M-10A63-15757 GUIDE ROLLER SHAFT AS PER DRG NO 3-M-10A63-15757 PRE QUALIFYING CRITERIA: Only those vendors who satisfy the following conditions will get qualified to participate in the tender. (1) Vendor should have minimum 1 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	20.000	20.00	16.04.18
20	SHAFT AS PER DRG NO 3-M-10A63-15758 ECCENTRIC SHAFT AS PER DRG NO 3-M-10A63-15758	NO	20.000	20.00	16.04.18
30	BOX NUT AS PER DRG NO 3-M-12B23-15720 BOX NUT AS PER DRG NO 3-M-12B23-15720	NO	5.000	5.00	16.04.18
40	DRAW ROD AS PER DRG NO 3M04D1615229 DRAW ROD AS PER DRG NO 3M04D1615229	NO	4.000	4.00	16.04.18
50	SHAFT AS PER DRG NO 4-M-12B05-10804 PINION SHAFT AS PER DRG NO 4-M-12B05-10804	NO	3.000	3.00	16.04.18
60	SPUR GEAR AS PER DRG NO 4-M-12B05-10805 SPUR GEAR AS PER DRG NO 4-M-12B05-10805	NO	3.000	3.00	16.04.18

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 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,



429-002/A

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:
 Web:

Page
2/2

2661800034 / 30.01.2018

23505

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 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

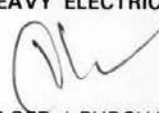
Enclosures:

"LD clause has to be confirmed without fail."

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.

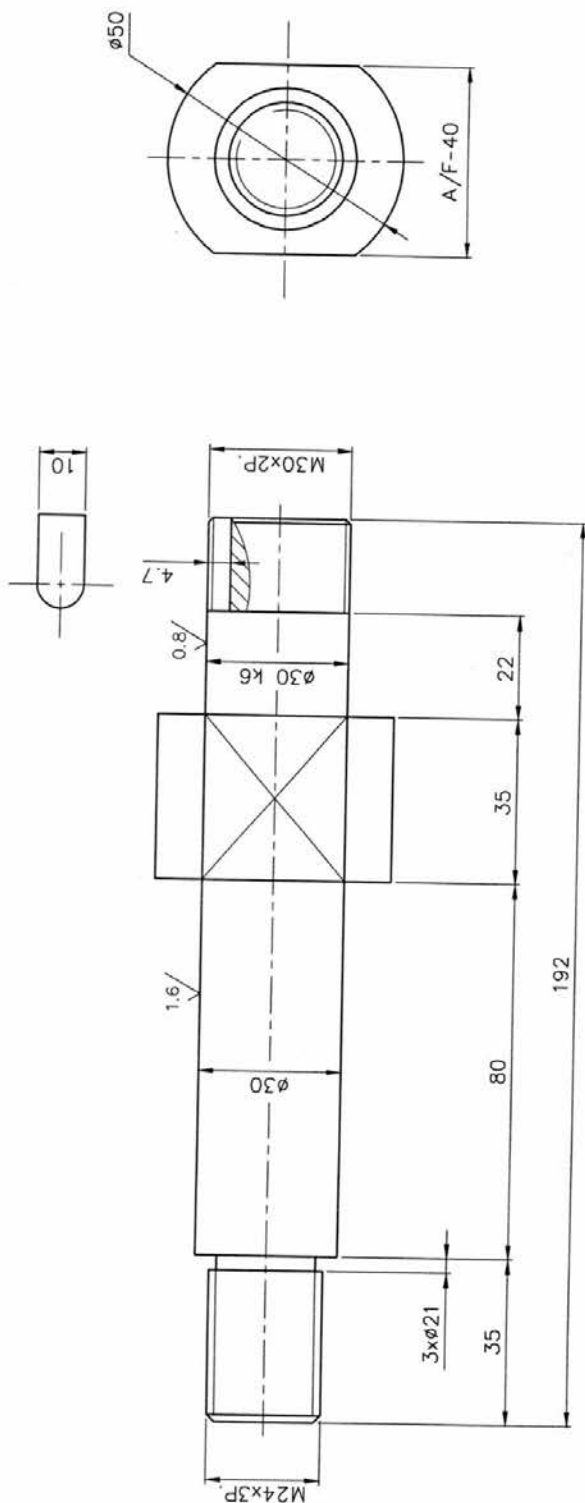

 MANAGER / PURCHASE
 (FOSSIL BOILERS)
 Yours faithfully,

ALL DIMENSIONS ARE IN MILLIMETRES

DRAWING NO: 3-M-10A63-15757

Ø30 k6
+0.018
+0.002

3.2 / 1.6 / 0.8 / 0.8



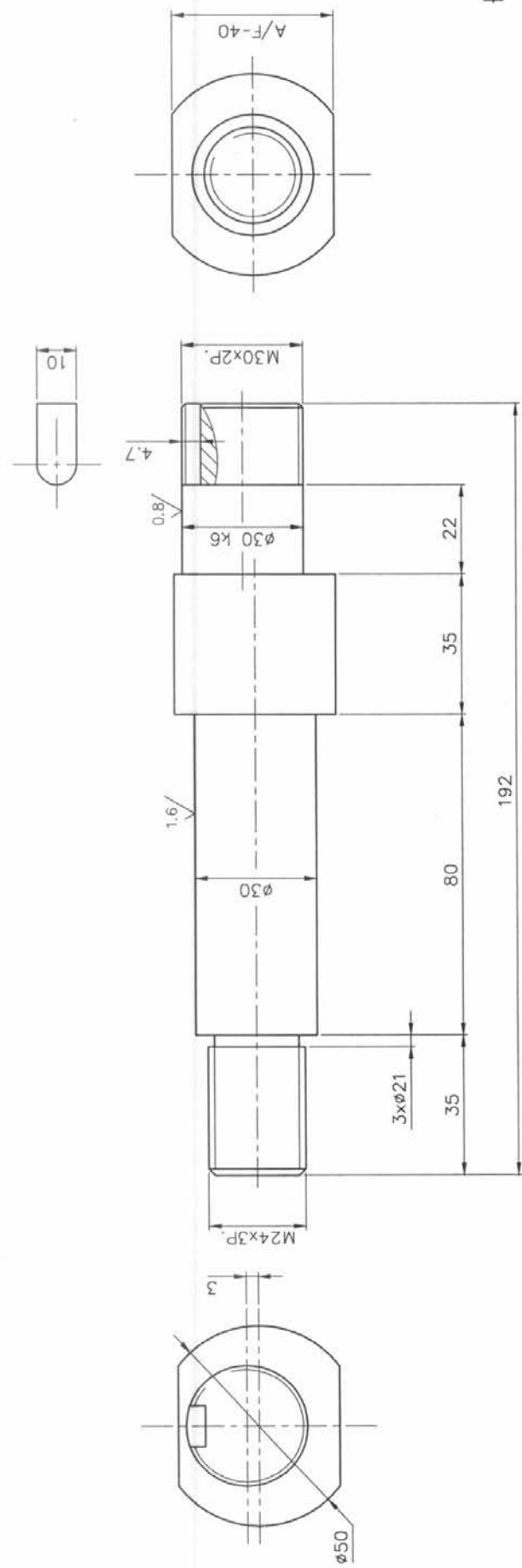
NOTE: -

01. SHARP EDGES TO BE REMOVED.
02. HARDENED 35 HRC

ITEM NO		ROD Ø50 x 192L		IS: 5517		1.89	
DESCRIPTION		DRAWING NO		55 C8		1	
EQUIP. PIPE TO PIPE AND PIPE FITTING & WELDING MACHINE / AUTO WELDING		MATERIAL SPEC		MATERIAL CODE		UNIT WT	
Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014		NAME		SIGNATURE		DATE	
DEPT		DRN		N.MADURAVEERAN		09.05.17	
MAS		CHD		G.GOVINDARAJ		09.05.17	
CODE		APPO		G.THAGARAJAN		09.05.17	
GRADE OF UNTOOL DM		WEIGHT (Kg)		REF TO ASSY Dwg NO		ITEM	
Ø/M/F		SCALE		REF TO OLD Dwg NO		00	
IS: 2102		1:1		1.89		00	
TITLE		GUIDE ROLLER SHAFT		DRAWING NO :		REV	
(Ø50 x 192L)		U 01		3-M-10A63-15757		00	

A3-SIZE

3-M-10A63-15758



NOTE: -

01. SHARP EDGES TO BE REMOVED.
02. HARDENED ± 2 35 HRC

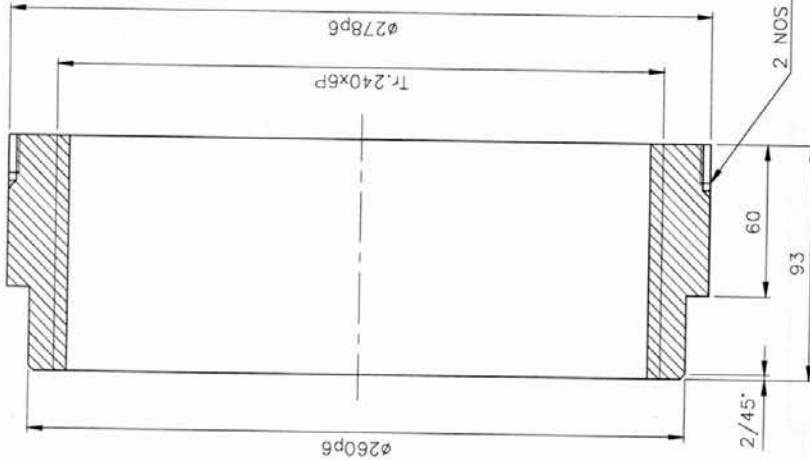
- ROD Ø50 x 192L		—		IS:5517		1.89	
ITEM NO	DESCRIPTION		DRAWING NO		MATL CODE	UNIT WT	QTY
EQUIP: PIPE TO PIPE AND PIPE FITTING & WELDING MACHINE / AUTO WELDING							
		Bharat Heavy Electricals Ltd		NAME	SIGNATURE	DATE	
		HIGH PRESSURE BOILER PLANT		DRN	N.MADURAVEERAN	05.05.17	
		TIRUCHIRAPALLI - 620014		CHD	G.GOVINDARAJ	05.05.17	
				APPO	G.THAGARAJAN	05.05.17	
DEPT	MAS CODE	GRADE OF UNTOL DIM	SCALE	WEIGHT (Kg)	REF TO ASSY DWG NO	ITEM NO	
	25977	Ø _N /f IS:2102	1:1	1.89	REF TO OLD DWG NO		
							
TITLE		ECCENTRIC SHAFT Ø50x192L		DRAWING NO : 3-M-10A63-15758		REV 00	
		(GUIDE ROLLER SHAFT)		CARD CODE U 01			

ALL DIMENSIONS ARE IN MILLIMETRES

DRAWING NO: 3-M-12B23-15720

950.0+
880.0+
9d092d0

1.6



NOTE:

SHARP CORNERS TO BE REMOVED

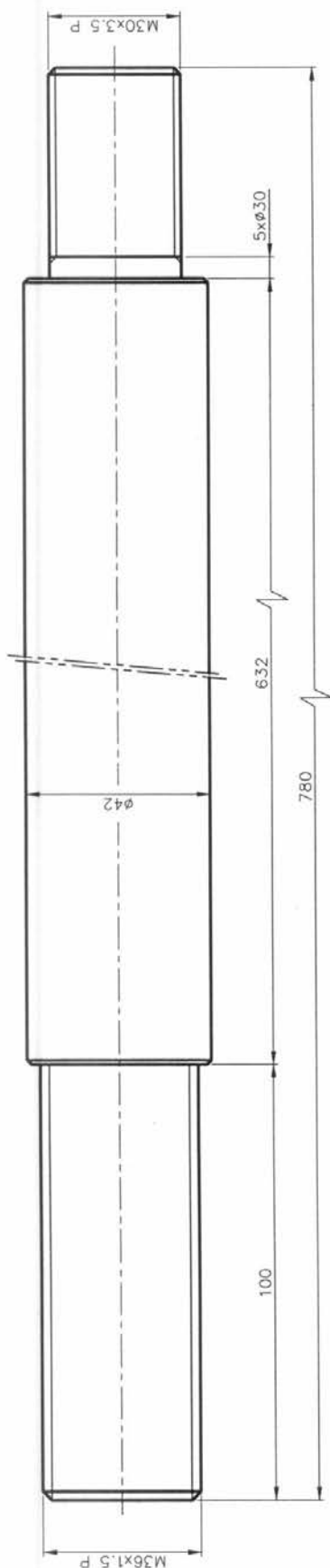
CAUTION: THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.

ITEM NO	DESCRIPTION	DRAWING NO	IS: 28	8.90
		PCuSn7	MATL CODE	UNIT WT
		MATL SPEC	QTY	
EQUIP: PIPE CHAMFERING MACHINE & EDGE PREPARATION / TUBE MATING 800/SAFOP				
				
Bharat Heavy Electricals Ltd				
HIGH PRESSURE BOILER PLANT				
TIRUCHIRAPALLI - 620014				
DEPT	M&S	GRADE OF UNTOOL DM	SCALE	WEIGHT (Kg)
CODE	2597	$\phi/M/f$	1:2	8.90
TITLE		REF TO ASSY DWG NO		
		REF TO OLD DWG NO		
BOX NUT Tr.240x6Px93L		DRAWING NO : 3-M-12B23-15720		
(STUDY REST ASSY.)		REV 00		

A3-SIZE

3.2/

DRAWING NO. 3M04D1615229



NOTE:

MATING NUT REFER DRG.NO.4M04D1629779

SHARP CORNERS TO BE REMOVED

1	ø42x780		IS 2004	7.91
ITEM NO	DESCRIPTION	DRAWING NO	MATL CODE	UNIT WT
			MATL SPEC	QTY
EQUIP: GANTRY CNC HEADER PIPE DRILLING/BFW				
		NAME S.SELVAMANICKAM DRN CHD G.GOVINDARAJ APPD K.RAMANAN		
Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014		SIGNATURE <i>S. Selvamani</i> <i>G. Govindaraj</i> <i>K. Ramanan</i>		
GRADE OF UNTIL DM 6" / 1 1/2" SS-2022		REF TO ASSY DWG NO REF TO OLD DWG NO -		
SCALE 1:1		WEIGHT (Kg) 7.91		
		ITEM		
DPT M&S CODE 2597		REV 00		
TITLE DRAW ROD Ø42x780 L (CHUCK CLAMPING UNIT ASSY.)		DRAWING NO : 3M04D1615229		

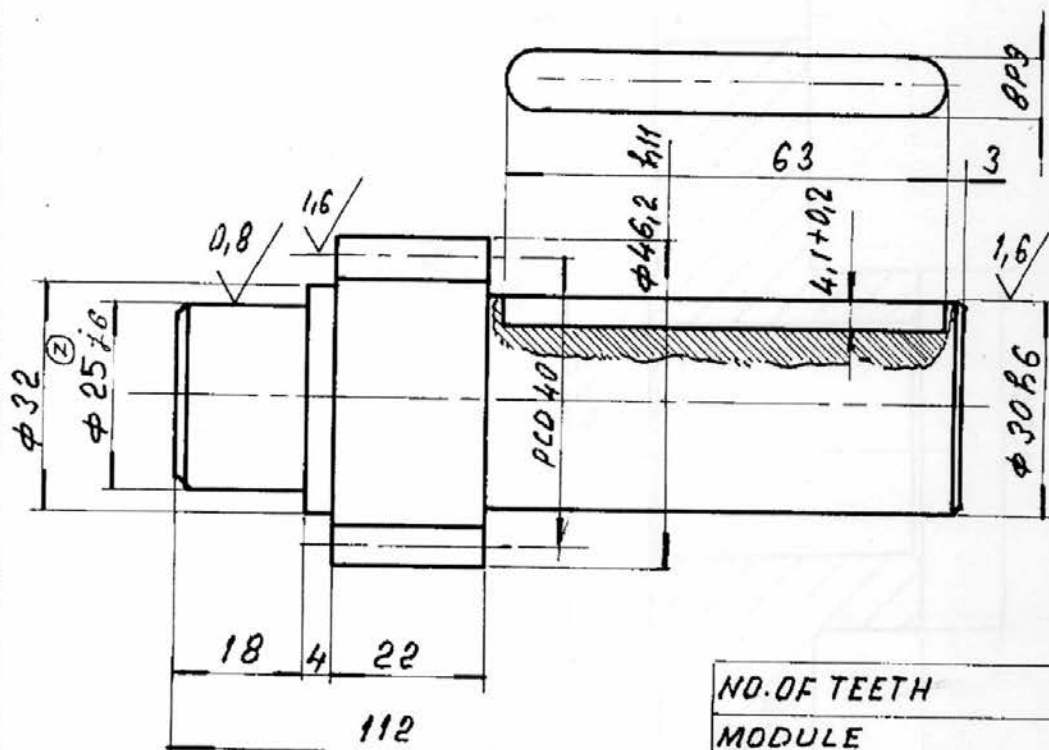
A3-SIZE

CAUTION

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.

$\phi 46,2 \text{ H11}$	-0,000	$\phi 26 \text{ j6}$	+0,009
	-0,160		-0,004
$\phi 30 \text{ H6}$	-0,000	8 p9	-0,015
	-0,018		-0,051

3,2 / 1,6 / 0,8 /



CHAMFER SHARP CORNERS TO $1/45^\circ$

NO. OF TEETH	16
MODULE	2,5
PRESSURE ANGLE	20°
QUALITY & TOL. ZONE	9e. DIN. 3967
WIDTH ACROSS 3 TEETH	19,42 - $\begin{smallmatrix} 0,063 \\ 0,105 \end{smallmatrix}$
CORRECTION FACTOR	+0,24
MATING GEAR NO. OF TEETH	50
MATING GEAR DRG. NO.	4.M.12B.10805
CENTRE DISTANCE	82,5

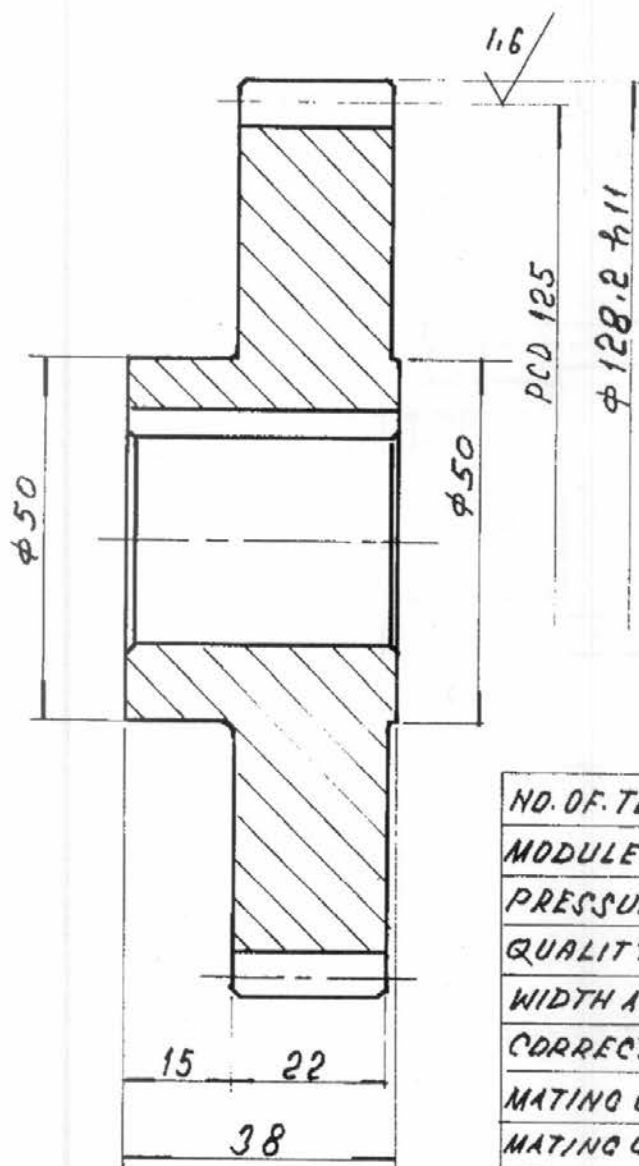
				BM-CQ55		IS: 7283 55.C8		0.8		1.M.12B.0638		1							
NO OF PIECES		DESCRIPTION		SEMI-PRODUCT		FINAL MATERIAL		INITIAL MATERIAL		SCRAP SORT		NET wt(kg)		GROSS wt(kg)		DRAWING NO.		ITEM NO.	
REMARKS										TOTAL NET WT (kg) CC:08 EC:05									
SCALE		DRAWN BY				REFERENCE				ALTERATIONS				DATE		SIGNATURE		INDEX	
1:1		J. U. B. Samy								φ25 φ6 WAS φ26 φ6				23-1-90		[Signature]		②	
		CHECKED BY																	
		APPROVED BY																	
		STOS. OFFICER																	
		DATE				14-12-73.													
 TIRUCHY		MACHINE PIPE CHAMFERING φ108-φ377						TYPE: R-2/7 - JCH 500											
		TITLE:						DRAWING NO.											
		PINION SHAFT φ46.2/16T						4-M-12B-10804											
								NO. OF SHEETS:						SHEET NO:					

CAUTION

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.

3,2/1.6/

$\phi 128.2 H_{11}$	-0.000
	-0.250
$\phi 30 H7$	+0.021
	+0.000
10 P9	-0.015
	-0.051



NO. OF TEETH	50
MODULE	2.5
PRESSURE ANGLE	20°
QUALITY & TOL. ZONE	9E DIN. 3967
WIDTH ACROSS 6 TEETH	41.897 -0.079 -0.132
CORRECTION FACTOR	-0.36
MATING GEAR NO. OF TEETH	16
MATING GEAR DRC. NO.	4-M.12B-10804
CENTRE DISTANCE	82.5

CHAMFER SHARP CORNERS TO 1/45°

NO. OF PIECES		DESCRIPTION	SEMI-PRODUCT	FINAL MATERIAL	INITIAL MATERIAL	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING NO.	ITEM NO.
				BM-CQ45	15-7283 45C8		2.3		1.M.12B.0638	4
REMARKS										
SCALE	DRAWN BY		REFERENCE		TOTAL NET WT (kg) CC: 05 EC: 05					
1:1	CHECKED BY				ALTERATIONS		DATE		SIGNATURE	INDEX
	APPROVED BY									
	STDS. OFFICER									
	DATE									
		14-12-73.								
MACHINE		PIPE CHAMFERING $\phi 108-\phi 377$		TYPE:		R-2/7-JCH500				
TITLE:		SPUR GEAR $\phi 128.2/50T$		DRAWING NO.		05, 05				
				4-M-12B-10805						
NO. OF SHEETS:				SHEET NO:						



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@bhel.in >&< chells@bhel.in>

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 GST with HSN codes , 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 (Incase of MSE vendor necessary documentary proof shall be furnished as per Annexure VI)	
% of GST	
HSN code	
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 of dealing person and Head of section/Company	
E-mail ID atleast two	

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 GST, 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"

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

Annexure-IV

Bidder's Offer No. & Date:

SI 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.				
	A) GST — (%)				
	B) HSN code				
	C)				
	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

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 without 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 with 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.
If offer is received from both OEM/Manufacturer and authorized dealers or agent, then OEM/Manufacturer offer will only be considered and dealers or agent offer will be ignored.

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

Terms for 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:

1. 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..
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 suppliers, 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%) 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.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.