



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:

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Enquiry No	Enquiry Date	Due Date for Quotation
2661800035 - 55	30.01.2018	12.02.2018
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	HMC 800 Telescopic Cover Telescopic cover for HMC-800 X axis As per reference drawing-3M14A02-15816 COMON NOTE FOR ALL ITEMS: (1) Vendor shall Design the telescopic cover and fixing arrangement of cover as per the site condition. (2) Vendor shall take actual size of the guideways at BHEL site for designing of telescopic cover. (3) Vendor shall assemble the supplied cover in the machine. (4) Vendor to prove out proper free sliding of installed bellows at BHEL works. (5) Given BHEL drawing is for reference only. (6) =====	NO	2.000	2.00	16.04.18
	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 years of experience in this field. (2) Previous PO details for supplying similar kind of items to BHEL and/or any-other Organisation should be submitted along with offer. (3) Delivery shall be within THREE months from the date of PO.				
20	Erection and Commission of Item 10 Item 20 is installation and commissioning of telescopic cover mentioned in item 10. Hence for item 10 and 20,PO shall be awarded to single vendor only.	AU	1.000	1.00	16.04.18
30	HMC 800 Z axis telescopic cover Telescopic cover for HMC-800 Z axis As per reference drawing-3M14A02-15816	NO	2.000	2.00	16.04.18
40	Erection and Commission of Item 30 Item 40 is installation and commissioning of telescopic cover mentioned	AU	1.000	1.00	16.04.18

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. C. Srinivasan
Sr Manager
MM / RM / CP 2 SP
BHEL, TRICHY 620 014.

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



429-002/A

BHARAT HEAVY ELECTRICALS LIMITED

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in item 30. Hence for item 30 and 40,PO shall be awarded to single vendor only.					
50	Nomura CNC Z Axis cover Telescopic cover for Nomura CNC Z axis (FRONT END ONLY) As per reference drawing-3M01B0110564	NO	1.000	1.00	16.04.18
60	Erection and Commission of Item 50 Item 60 is installation and commissioning of telescopic cover mentioned in item 50. Hence for item 50 and 60,PO shall be awarded to single vendor only.	AU	1.000	1.00	16.04.18
70	Sacem CNC Z Axis cover Telescopic cover for SACEM CNC Z axis (FRONT END ONLY)(Building-5) As per reference drawing-3M01B0110564	NO	1.000	1.00	16.04.18
80	Erection and Commission of Item 70 Item 80 is installation and commissioning of telescopic cover mentioned in item 70. Hence for item 70 and 80,PO shall be awarded to single vendor only.	AU	1.000	1.00	16.04.18

General Note:

GENERAL NOTE:PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM" AS PER THE ANNEXURES ENCLOSED . ENCLOSURES:ANNEXURE 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.

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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,



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As tenders are being opened by Common Tender Opening Cell, offer covers should be sealed with tenderer's distinctive seal and super scribed with correct Tender No. item of supply and due date of opening.

The offers will be opened at 14.30 hrs on the due date of the tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

The supplier shall submit 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

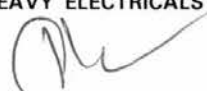
Enclosures:

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

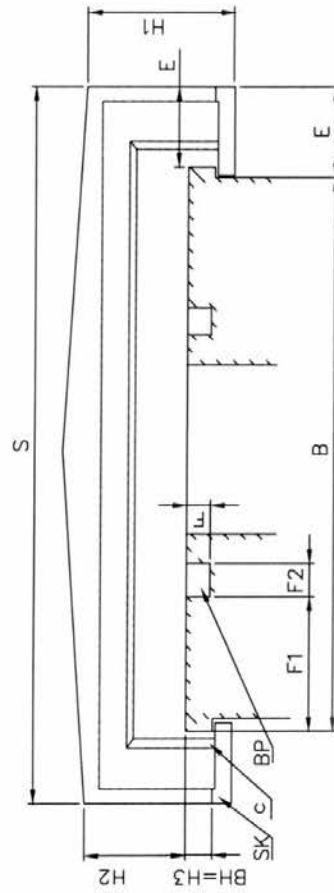

MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,

CAUTION:

ALL DIMENSIONS ARE IN MM

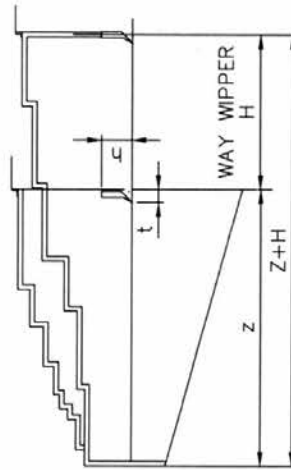
	H6.3A	HB0	BH100	SACEM- MST-130		AZ11 Z-AXIS	W100A Z-AXIS	AF110	HMC		CBH-100		NCMURA-BNF130		HB617		VSP063 SACEM- HMC 125 ON		SACOP- 800 X-AXIS		BFT-110(X-AXIS)		HB634-CNC BFT-110 (Z-AXIS)	
				Z-AXIS	X-AXIS				X-AXIS	Z-AXIS	X-AXIS	Z-AXIS	X-AXIS	W-AXIS	X-AXIS	X-AXIS	W-AXIS	X-AXIS	X-AXIS	AUX.	MAIN	AUX.	MAIN	
B	GUIDE WAY	530	710	850	1060	1128	1000	1300	1200	885	750	700	1000	1000	1600	710	1250	1555	610	840	50	1700	730	
E	LATERAL WIDTH	4.3	48	40	70	45	100	45.5	90	64	54	28	104	130	455	140	145	160	18	-	-	50	-	
F	CLEARANCE CUT WIDTH	10.5	10.5	10.5	-	-	-	-	-	-	-	-	-	-	55	-	-	78	-	-	-	70	-	
F1	LATERAL SPACING	47.5	40	61.5	-	195	200	-	-	-	180	120	296	300	158	140	200	172	-	-	-	300	-	
F2	CLEARANCE CUT WIDTH	16.5	16.5	16.5	-	-	-	-	-	-	-	-	-	-	285	-	-	198	-	-	110	400	-	
S	CARRIAGE WIDTH	602	815	930	1185	1155	1200	1391	1410	1080	868	770	1200	1200	2410	900	1540	1760	640	190	870	1800	870	
H1	CARRIAGE HEIGHT	70	88	80	140	100	280	115	280	160	150	120	200	230	345	180	350	265	97	-	250	270	265	
H2	CARRIAGE HEIGHT OVER BED WAY	24	32	38	70	70	-	63	180	-	-	-	-	-	240	135	200	200	72	-	-	150	-	
BH=H3	LATERAL CARRIAGE HEIGHT OF GUIDE WAY	30	40	48	60	50	40	75	48	22	58	38	70	70	110	45	70	65	50	-	-	70	-	
Z	MAX.POSSIBLE FRONT COLLAPSED LENGTH REAR	-	-	-	300 570	820	300	250	300	250	500	550	190	550	265	500	1300	280	320	-	-	-	500	
H	STROKE (TRAVERSING PATH OF CARRIAGE)	-	-	-	1870	2150	-	1250	1600	-	-	-	-	-	1745	-	15200	1000	-	480	480	1750	1150	
h	WIPER HEIGHT	25	27	28	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
t	WIPER DEPTH	10	7.5	14	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
H+Z	FRONT(MAX)	730	845	970	2170	2970	1300	1500	-	1250	1340	1935	2125	1550	2010	1500	17800	1270	1700	1870	1870	4700	1650	
H+Z	BACK(MAX)	650	845	970	2400	2970	1300	1500	1900	1250	1340	1935	2125	1550	2010	1500	17800	1270	1700	1870	1870	4700	1650	

FOR TENDERING PURPOSE ONLY



NOTE: — SHEET THICKNESS AND FIXING ARRANGEMENT OF WALKON TYPE TELESCOPIC GUARD TO THE MACHINE TO BE ASCERTAINED BY THE SUPPLIER

MATERIAL : Fe330 IS:1079



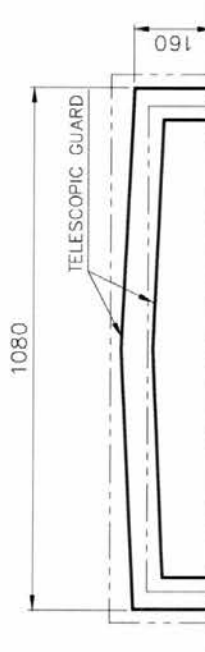
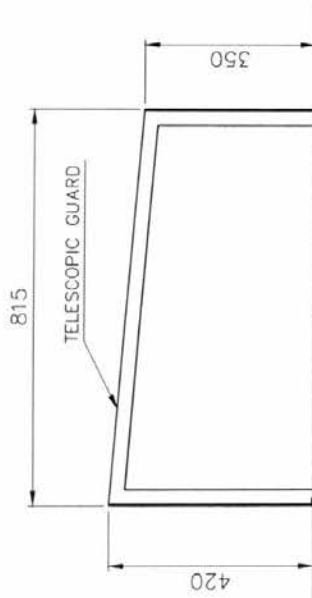
SK: CARRIAGE PROFILE
C: STEEL COVER
BP: GUIDE WAY

		DESCRIPTION	REFERENCE	MATERIAL	STANDARD	NET WT. IN KGS.	DRAWING No.	SIGN.	INDEX	REV
					ALTERNATES:		DCN REF	DATE		
		SCALE DRN./TCD G.GOVINDARAJ		PLAT ROOF CHANGED TO PER ROOF DRAIN CO. 1000				05.08.11		01
		CHED. R Ramamoorthy		AT11 M/C. SACHIN-HARG250N M/C.						02
		APPD. C.S.Jayashree		SATOP 800 PIPE CHAMP M/C. AND BFT-110 M/C.				29.08.13		03
		DATE 29.05.08		HBS34-DNC M/C ADDED BFT-110 M/C/D2-ARG5A00D				21.07.15		
		MACHINE: HORIZONTAL BORING				TYPE: H63A /GENERAL				
		TITLE:				DRAWING No				
		DATAS FOR MAKING				3M011B01		11056403		
		TELESCOPIC GUARD								

ALL DIMENSIONS ARE IN MILLIMETRES

DRAWING NO:

3-M-14A02-15816

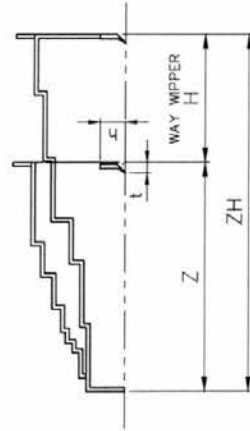
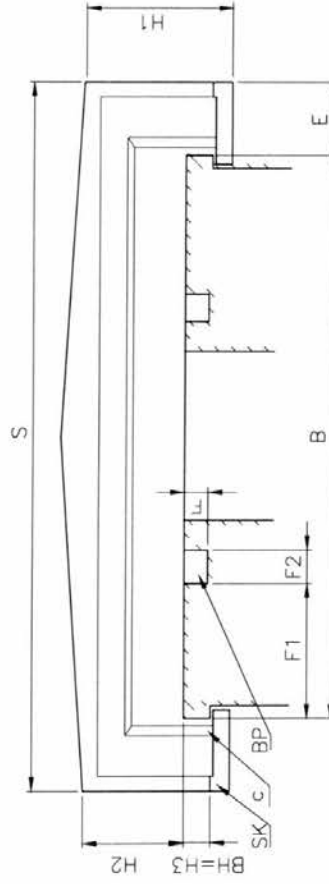


STROCK LENGTH = 1300
LEFT SIDE (4) COVER PLATES
RIGHT SIDE (4) COVER PLATES

X - AXIS

Z - AXIS

		HMC-800
B	GUIDE WAY	X-AXIS Z-AXIS
E	LATERAL WIDTH	885
F	CLEARANCE CUT WIDTH	64
F1	LATERAL SPACING	-
F2	CLEARANCE CUT WIDTH	-
S	CARRIAGE WIDTH	820
H1	CARRIAGE HEIGHT	160
H2	CARRIAGE HEIGHT OVER BED WAY	-
Br=H3	LATERAL CARRIAGE HEIGHT OF GUIDE WAY	22
Z	MAX POSSIBLE FRONT COLLAPSED LENGTH REAR	250
H	STROKE (TRAVERSING PATH OF CARRAGE)	1300
h	WIPER HEIGHT	-
t	WIPER DEPTH	-
H+Z	FRONT(MAX)	1250
H+Z	BACK(MAX)	1250



SK: CARRIAGE PROFILE
C: STEEL COVER
BP: GUIDE WAY

FOR TENDERING PURPOSE ONLY

NOTE: -

SHEET THICKNESS AND FIXING ARRANGEMENT OF WALKON TYPE TELESCOPIC GUARD

TO THE MACHINE TO BE ASCERTAINED BY THE SUPPLIER

MATERIAL : Fe330 IS:1079

ITEM NO	DESCRIPTION	DRAWING NO	MATL SPEC	MATL CODE	UNIT WT	QTY
EQUIP: HORIZONTAL MACHINING CENTRE / HMC-800 / BLDG.6						
Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI - 620014						
DEPT	MAX CODE	GRADE OF INTL DM	SCALE	NTS	WEIGHT (Kg)	APPR
2597	2597	φ / N / # FS.2102	φ / N / # FS.2102	NTS	-	PATYANPERUMAL
DATE	REV	ZONE	ALtered	CHECKED	APPROVED	SIGNATURE
12.11.17	12.11.17	12.11.17	12.11.17	12.11.17	12.11.17	12.11.17
TITLE			DRAWING NO : 3-M-14A02-15816			
CARD CODE			REV 00			
U 01			A3-SIZE			

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.

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 Annex

Annexure-IV

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.				
	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

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 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 I 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.