

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	08-09-2022 15:00:00
<b>Bid Opening Date/Time</b>	08-09-2022 15:30:00
<b>Bid Offer Validity (From End Date)</b>	90 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	10410005-pc Chennai
<b>Total Quantity</b>	11648
<b>Item Category</b>	948070010000 C S TUBE CLIP NB 15 SHORT IS2062GRB , 948070020000 C S TUBE CLIP NB 25 SHORT IS2062GRB , 948070040000 C S TUBE CLIP NB 50 SHORT IS2062GRB , 948070110000 C S TUBE CLIP NB 15 LONG IS2062GRB , 948070140000 C S TUBE CLIP NB 50 LONG IS2062GRB , 948071080000 TUBE CLIP LONG NB 50 AS SA387GR22 , 948071040000 TUBE CLIP SHORT NB 50 AS SA387GR22
<b>BOQ Title</b>	Procurement of Tube Clips Long and Short CS AS
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	2 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Primary product category</b>	948071040000 TUBE CLIP SHORT NB 50 AS SA387GR22
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days

<b>Bid Details</b>	
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>45</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>Evaluation Method</b>	Group wise evaluation

**EMD Detail**

Required	No
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**ePBG Detail**

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference	Yes
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**MSE Purchase Preference**

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating

to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### Evaluation Method ( Group Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
Schedule 1	948070010000 C S Tube Clip Nb 15 Short Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	2533
	948070020000 C S Tube Clip Nb 25 Short Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	2746
	948070040000 C S Tube Clip Nb 50 Short Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	1505
	948070110000 C S Tube Clip Nb 15 Long Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	2188
	948070140000 C S Tube Clip Nb 50 Long Is2062grb	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	1529
Schedule 2	948071080000 Tube Clip Long Nb 50 As Sa387gr22	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	630

948071040000 Tube Clip Short Nb 50 As Sa387gr22	Billa Kumar Gangaraju	Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014. 620014	517
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### 948070010000 C S TUBE CLIP NB 15 SHORT IS2062GRB

(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	2533	60

### 948070020000 C S TUBE CLIP NB 25 SHORT IS2062GRB

(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	2746	60

**948070040000 C S TUBE CLIP NB 50 SHORT IS2062GRB**

(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	1505	60

**948070110000 C S TUBE CLIP NB 15 LONG IS2062GRB**

(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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**Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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[BOQ Detail Document](#)[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	2188	60

**948070140000 C S TUBE CLIP NB 50 LONG IS2062GRB**

**(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

<a href="#">Specification Document</a>	<a href="#">View File</a>
<a href="#">BOQ Detail Document</a>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	1529	60

**948071080000 TUBE CLIP LONG NB 50 AS SA387GR22**

**(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier**

respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014,Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	630	60

#### 948071040000 TUBE CLIP SHORT NB 50 AS SA387GR22

(Minimum 50% and 21% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Billa Kumar Gangaraju	620014, Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.	517	60

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 3. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 4. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 5. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

### 6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 7. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

### 8. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): BUREAU VERITAS INDIA LIMITED  
Post Receipt Inspection at consignee site before acceptance of stores: BUREAU VERITAS INDIA LIMITED

9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**


**BID SPECIFIC ADDITIONAL TERMS & CONDITIONS FOR THE  
PROCUREMENT OF TUBE CLIPS**

Sl No	BHEL requirement	Agree / Disagree
1	<p><b><u>SCOPE OF SUPPLY:</u></b></p> <p>i) Manufacture &amp; Supply of Tube Clips Short and Long as per BHEL drawings and Technical Requirements as mentioned in Sl No 3.</p> <p>ii) To be despatched to Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014.</p> <p>iii) List of items shall be as per Unpriced bid enclosed (<b>Annexure-B</b>).</p>	
2	<p><b><u>PRE-QUALIFICATION CRITERIA:</u></b></p> <p>Refer Annexure - A</p>	
3	<p><b><u>TECHNICAL REQUIREMENT:</u></b></p> <ol style="list-style-type: none"> <li>Bidders shall comply to BHEL drawings.</li> <li>Material Specification shall be IS2062GRB for Item No's 01 to 05 (Schedule 1) and SA387GR22 for Item No's 06 &amp; 07 (Schedule 2). Any deviation shall be with prior approval of BHEL.</li> <li>Material code / Supplier code shall be embossed or hand stamped on each component.</li> <li>Each Variant of tube clips should be neatly packed and tied by wire indicating material code, item description and quantity.</li> <li>Surfaces of components shall be thoroughly cleaned either by emery sheet or wire brushing before the application of primer paint.  <b>Carbon Steel:</b> One coat of 30 microns red oxide zinc phosphate primer (Alkyd Base) conforming to IS:12744 by brush / spray followed by 2 coats (2x20 microns) of synthetic enamel paint to IS 2932 - Smoke grey colour (Shade No 692 of IS 5).  <b>Alloy Steel:</b> One coat of 30 microns red oxide zinc phosphate primer (Alkyd Base) conforming to IS:12744 by brush / spray followed by 2 coats (2x20 microns) of synthetic enamel paint to IS 2932 – White Colour.</li> <li>Submit duly filled in Unpriced bid enclosed (Annexure-B), Annexure C and Annexure D.</li> <li>Submit duly signed drawings for <b>Compliance to BOQ Specifications</b>.</li> <li>Quantity mentioned against each item may vary up to +/- 25% of the enquiry quantity. Bidders are bound to accept the orders accordingly.</li> </ol> <p>Deviation if any shall be clearly indicated in a separate sheet. <b>UNDISCLOSED DEVIATIONS ARE NOT ACCEPTABLE.</b></p>	
4	<p><b><u>VALIDITY OF OFFER:</u></b></p> <p>The quotation shall be valid at least for a period of <b>90 days from the date of techno-commercial bid opening / 60 days from the date of price evaluation</b> whichever is later. Offer with lesser validity may not be considered.</p>	
5	<p><b><u>DELIVERY PERIOD:</u></b></p> <p><b>60 days / 120 days</b> from the date of PO (<b>as mentioned in Annexure-B</b>).</p> <p>Delivery is the essence of the contract. Supplies are to be completed as per the delivery date mentioned in BHEL SAP PO. As delivery will affect our project requirements, kindly quote for the above delivery period only. Bidder has to strictly confirm to the delivery terms.</p>	
6	<p><b><u>LIQUIDATED DAMAGES:</u></b></p> <p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions as specified in GeM General Terms &amp; Conditions, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p> <p><b>LD will be reckoned from the date of Invoice date / Lorry Way bill date / E-Way Bill date whichever is later. Applicability of LD shall be on undelivered portion of the PO.</b></p>	
7	<p><b><u>DELIVERY TERM:</u></b></p> <p>FOR Ward 55, BHEL Trichy Stores, Tiruchirappalli - 620014</p>	
8	<p><b><u>EVALUATION &amp; ORDERING:</u></b></p> <ol style="list-style-type: none"> <li>Only PQR qualified bidders shall be considered for techno-commercial evaluation.</li> <li>Techno-commercially qualified bidders shall be considered for price evaluation. Price evaluation shall be through <b>Reverse auction</b> in GeM portal with <b>H1-Highest Priced Bid Elimination</b>.</li> <li>Evaluation of bids and ranking of bidders shall be done on package basis. Bidder shall quote for all items of a package mandatorily.</li> </ol>	

**BID SPECIFIC ADDITIONAL TERMS & CONDITIONS FOR THE  
PROCUREMENT OF TUBE CLIPS**

	<p>4. Quoted rates shall be <b>inclusive of GST</b>.</p> <p>5. Minimum Order Quantity (MOQ) / Minimum Order Value (MOV) condition will not be accepted. Bids of such suppliers (if any) insisting for MOQ / MOV will be rejected.</p> <p><b>THIS IS A FIXED PRICE CONTRACT AND PRICES ARE FIRM THROUGHOUT THE EXECUTION OF THE CONTRACT.</b></p>	
9	<p><b><u>GUARANTEE:</u></b> The materials are to be guaranteed for satisfactory performance for a period of 24 months from the date of dispatch or 18 months from the date of commissioning / putting into use whichever is earlier.</p> <p>Any defect noticed during the above period, the same shall be rectified / replaced free of cost on FOR destination basis within a reasonable time, maximum limited to the agreed delivery period, to the satisfaction of BHEL and the End User.</p> <p>To this effect a guarantee certificate should be sent along with the dispatch documents in the event of an order. <b>No deviation in this regard shall be accepted.</b></p>	
10	<p><b><u>INSPECTION:</u></b> Inspection shall be as per BHEL drawings and Technical Requirements as mentioned in SI No. 1 &amp; 3. Inspection will be done by <b>BHEL / BHEL Authorized agency</b>. Inspection charges of BHEL / Their representative are to BHEL A/c. Any other testing charges should be included in the quoted prices.</p> <ul style="list-style-type: none"> <li>➤ All facilities, equipment and instruments required for inspection shall be provided by the contractor free of cost. BHEL's Representatives will have free access to contractor's works during the currency of the contract.</li> <li>➤ BHEL shall have general supervision and direction over the work. BHEL has the authority to stop the work, whenever such stoppage may be necessary to ensure the proper execution of the contract. BHEL shall also have the authority to reject all the work which does not conform to the specification.</li> <li>➤ BHEL if required may test the finished sample per lot/size at NABL approved Lab at the bidder's cost.</li> </ul>	
11	<p><b><u>QUALITY DOCUMENTS</u></b> One original + two copies of Inspection report and the technical data sheet (if applicable) shall be sent to Purchase Department, Piping centre, BHEL Chennai immediately after the shipment / despatch of Items.</p>	
12	<p><b><u>TERMS OF PAYMENT:</u></b> Payment terms shall be as per Clause "Payment Timelines" of the GeM bid, i.e., 100% payment within 90 days of issue of CRAC. However, preference in payment shall be given as following:</p> <ol style="list-style-type: none"> <li>a. 100% payment <b>within 60 days</b> of issue of CRAC for <b>Medium category bidders</b> subject to submission of relevant documents.</li> <li>b. 100% payment <b>within 45 days</b> of issue of CRAC for <b>MSE (Micro and small) bidders</b> subject to submission of relevant documents.</li> </ol> <p><b><u>No other payment terms will be accepted. If bidders propose for any other payment term other than indicated above, such bids will be rejected.</u></b></p> <p><b><u>PAYMENT DOCUMENTS -</u></b> Payment shall be made against presentation of following documents to Finance Department by Purchase department:</p> <ol style="list-style-type: none"> <li>a) Tax Invoice in triplicate</li> <li>b) Delivery Challan in triplicate whichever is applicable</li> <li>c) Guarantee certificate</li> <li>d) Lorry Way Bill &amp; E-way bill (Original + Two copies)</li> <li>e) CRAC (Consignee Receipt &amp; Acceptance Certificate) in GeM</li> <li>f) Quality documents (as per approved QP/PO)</li> </ol> <p>Hence,</p> <ol style="list-style-type: none"> <li>1. Soft copy of Invoice and LR should be sent immediately after dispatch by e-mail to Purchase.</li> <li>2. Hard copy should be sent subsequently within 1 week.</li> </ol> <p><b>Payment shall be processed only after receipt of CRAC in GeM. GeM invoice shall be raised as per the quantity mentioned against each LOT based on the delivery period (as mentioned in Annexure-B).</b></p>	

**BID SPECIFIC ADDITIONAL TERMS & CONDITIONS FOR THE  
PROCUREMENT OF TUBE CLIPS**

13	<p><b><u>NON-DISCLOSURE AGREEMENT (NDA):</u></b> The bidders shall enter into the Non-disclosure agreement totally voluntarily, with full knowledge of its meaning and without duress. <b>(Format attached – as per Annexure-C).</b></p>	
14	<p><b><u>SET-OFF CLAUSE:</u></b> BHEL, Piping Centre, Chennai shall have the right to recover any money which in the sole opinion of BHEL is due from the Contractor from any money due to the Contractor like Payment of bills, payment of any amounts due, release of Security Deposit or return of Bank Guarantees furnished</p> <ol style="list-style-type: none"> <li>a. Under this tender/contract <b>(OR)</b></li> <li>b. Any other contract placed on the contractor by BHEL, Piping centre, Chennai <b>(OR)</b></li> <li>c. Any other contract placed on the contractor by any Unit/s of BHEL</li> </ol> <p>BHEL, Piping Centre, Chennai also reserves the right to set off the amount of the contractor available in any form, against any claims of any other contract with BHEL.</p>	
15	<p><b><u>CAUTION:</u></b></p> <p>a) Once the price bid is opened no option is available for the supplier to retract the offer under any grounds. If a supplier, for any reason whatsoever approaches BHEL with a request for change in the price, it would be treated as going back on the offer submitted. In such cases, action would be initiated by BHEL for suspending further business dealings with such suppliers as per policy of BHEL which prevails at that point of time.</p> <p>b) The language in the tender documents downloaded by the Bidders shall at no point of time be changed, altered or modified in any manner by the Tenderer. If such changes are made by any tenderer, it shall be considered as tampering with BHEL's terms and the offer shall be summarily rejected, whenever it is noticed by BHEL. Such Bidders would be disqualified from the Bidding Process and their offers would be forfeited / Bank Guarantees invoked. They would also not be allowed to participate in future tenders of BHEL.</p>	
16	<p><b><u>CARTEL FORMATION:</u></b> The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.</p>	
17	<p><b><u>GENERAL:</u></b></p> <ol style="list-style-type: none"> <li>i. The PO copy with all details will be given to successful bidders in soft mode only.</li> <li>ii. Acknowledgement for receipt of PO shall be sent within one week from the date of receipt.</li> <li>iii. BHEL reserves the right to cancel this tender without assigning any reasons what so ever.</li> <li>iv. Deviation taken after placement of order will not be accepted (Both technical as well as on delivery).</li> <li>v. Suppliers to analyze in detail, at the time of submission of offer with reference to our "delivery" requirement of item and confirm compliance.</li> <li>vi. BHEL reserves the right to negotiate or re-float the tender opened, if L1 price / other details are not acceptable to them.</li> <li>vii. Any other terms or conditions mentioned in your offer other than the above mentioned formats will not be evaluated and will be considered null &amp; void. Hence your offer shall contain ONLY the above mentioned formats.</li> <li>viii. Bids not accepting to above conditions will be liable for rejection.</li> <li>ix. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.</li> </ol>	
18	<p><b><u>ENCLOSURES:</u></b></p> <ol style="list-style-type: none"> <li>a) Annexure A – Pre Qualification Requirements</li> <li>b) Annexure B – Un Priced Bid</li> <li>c) Annexure C – NDA Format</li> <li>d) Annexure D – MII Format</li> </ol> <div style="text-align: center;">  <p>cuml.pdf</p> </div>	

**BID SPECIFIC ADDITIONAL TERMS & CONDITIONS FOR THE**  
**PROCUREMENT OF TUBE CLIPS**

E Venu Kumar  
Sr.Engineer, Purchase  
BHEL/Piping Centre, Chennai  
044-28161298  
Mob:8122696531.  
(On behalf of BHEL)

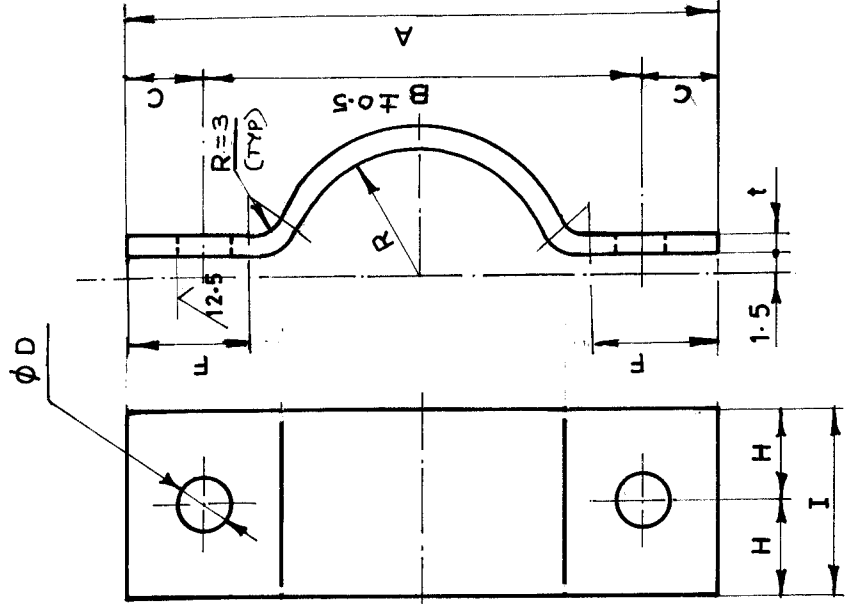
SIGNED BY BIDDER

Name of Bidder:  
Designation / Department:

Seal & Signature

0E L O - 07 L L

DRAWING No.



FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

NOTE

- CLIPS SHALL BE MANUFACTURED FROM FLATS. IF FLATS ARE NOT AVAILABLE THEY CAN BE SHEARED FROM PLATES ALONG GRAINS FLOW AND THE EDGES DRESSED OFF SHARP CORNERS. (GRS CUTTING NOT ALLOWED)
- FOR STOCKED ITEMS, BINCODES ARE SPECIFIED AND ONLY THESE CODES SHALL BE WRITTEN IN MATERIAL CODE COLUMN OF GMS. FOR NON STOCK ITEMS, DESIGN DOCUMENT SHALL INDICATE ONLY THE RAW MATERIAL CODE.
- DURING THE PROCESS OF MANUFACTURE, BIN CODE AND BPS CODE SHALL BE PUNCHED FOR STOCKED ITEMS/ BPS CODE SHALL BE PUNCHED FOR NON-STOCK ITEMS.

DEVELOPED LENGTH X I	NOM. BORE Nb	PIPE OUTER	$\phi D$	R	A	B	C	F	H	WEIGHT/PIECE IN Kg $\approx$	BPS CODE	BIN CODE
275x50x6	100	114.3	18.0	57.0	220	170	25	43	25	0.66	7740 07 1033	94 807 004
234x50x6	80	88.9	18.0	44.5	191	141	25	43	25	0.56	7740 07 1011	94 807 003
188x50x6	65	73.0	14.0	37.0	154	118	18	32	25	0.45	7740 07 1030	94 807 002
167x50x6	50	60.3	14.0	30.5	140	104	18	32	25	0.40	7740 07 1029	94 807 004
151x50x6	40	48.3	14.0	25.0	130	94	18	32.5	25	0.36	7740 07 1038	94 807 003
108x50x6	25	33.4	10.0	18.0	94	70	12	22	25	0.26	7740 07 1036	94 807 002
265x50x6	100	108.0	18.0	54.0	210	160	25	43	25	0.62	7740-07-1013	—
193x50x6	65	76.1	14.0	38.5	157	121	18	32	25	0.46	7740-07-1010	—
163x50x6	50	57.0	14.0	29.0	137	101	18	32	25	0.39	7740-07-1009	—
144x50x6	40	44.5	14.0	23.0	124	88	18	32	25	0.35	7740-07-1008	—
103x50x6	25	31.8	10.0	16.5	90	66	12	22	25	0.25	7740-07-1006	—
87x50x6	15	21.3	10.0	11.5	79	55	12	22	25	0.21	7740-07-1004	94 807 001
<del>74x50x6</del>	<del>10</del>	<del>14.0</del>	<del>10.0</del>	<del>7.5</del>	<del>70</del>	<del>50</del>	<del>10</del>	<del>22</del>	<del>25</del>	<del>0.173</del>	<del>7740-07-1003</del>	—
RAW MATERIAL CODE												

15/008/011

NOTES: CONTD

- CHECK FOR CRACKS AT RADIUS 'R=3' PORTION.
- FOR ALL MANUFACTURING INSTRUCTIONS REFER Q.C.P. No. 2.5-266.

TYPE OF PRODUCT OR NAME OF CUSTOMER/ PROJECT

Bharat Heavy Electricals Ltd.,  
BOILER PLANT UNIT  
TIRUCHIRAPALLI 620 014

DRN. ENGG-ENTERPRISES  
CHD. *S. V. M. S. V. S.*  
APPD. *S. V. S.*

DATE 11-08-86

ITEM No. 4-80-922-17804

REF. TO ASSY/ OLD DRG.

SCALE N-T-S

GRADE OF UNTOL. DIM. C/M/F

DEPT.

TITLE TUBE CLIP (SHORT)

CARD CODE U 01

DRAWING No. 7740-0730

REV. 06

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



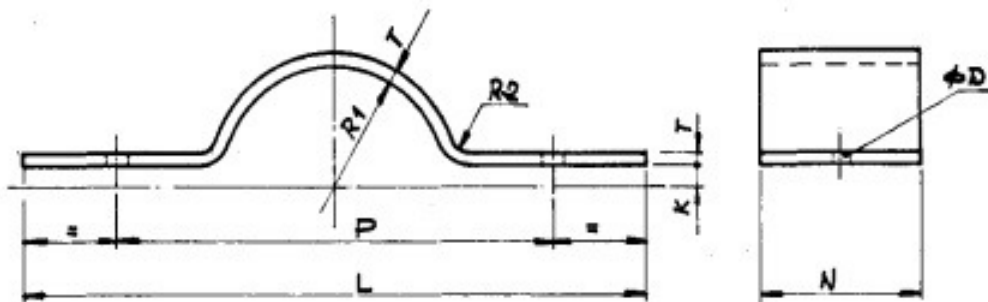
FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

3.80.816.10920

ON DRAWING

NOTES:

04 01. EN19 is also acceptable in place of SA387Gr22.



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

VAR NO	NOM SIZE	O.D	DEV LENGTH	phi D	R1	R2	L	P	T	K	WT.
05	1/2"	21.3	112x50	14	11.5	8	105	65	6	1.5	0.25
04	1 1/2"	48.3	170x50	14	25	8	147	110	6	1.5	0.40
03	3/4"	26.7	95x50	10	14	8	80	60	6	1.5	0.20
02	2"	60.3	200x50	14	30	8	170	125	6	1.5	0.470
01	1"	33.4	137x50	14	18	8	122	80	6	1.5	0.32

VAR/ITEM No.	ITEM No.	DESCRIPTION	STD	DRAWING No.	ITEM No.	MATL CODE	A	UNIT	UNIT WT.	QTY
05		PLATE 6 x 50 x 112		3.80.816.10920		15 942 266 SA 387 Gr.22	C		0.250	
04		PLATE 6 x 50 x 170		3.80.816.10920		15 942 266 SA 387 Gr.22	C		0.400	
03		PLATE 6x50x95		3.80.816.10920		15-008-011 AM-C20	C		0.220	
02		PLATE 6x50x200		3.80.816.10920		15 942 266 SA 387 Gr.22	C		0.470	
01		PLATE 6x50x137		"		15 942 266 SA 387 Gr.22	C		0.320	

TYPE OF PRODUCT OR NAME OF CUSTOMER/ PROJECT

**Bharat Heavy Electricals Ltd.,**  
BOILER PLANT UNIT  
TIRUCHIRAPALLI 620 014

DRN: K. BOOPAN  
CHD:  
APPD: S. RAVAN

NAME: S. RAVAN  
DATE: 08/1/90  
No. OF VAR.

DEPT: pc. GRADE OF UNTOL DIM: C/M/F SCALE: WEIGHT (KG): REF. TO ASSY./ OLD DRG: ITEM No.:

TITLE: **TUBE CLIP SHORT (A.S)** /CS

CARD CODE: U 01 DRAWING No. **3.80.816.10920** REV: 04

REV	DATE	ALTD:	REV	DATE	ALTD:	REV	DATE	ALTERED
04	22.08.14	ALTD: SONALI CHECKED: C.S	03	4.6.99	ALTD: P. ET...	01	2002/91	CHECKED
		NOTE NO. 01 ADDED			VAR. NO: 03 PLATE SIZE CORRECTED.			VAR. 04 & 05 INCLUDED.
								VAR. NO. 01, DEV. LENGTH, P, L & WT. REVISED

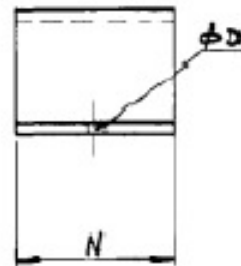
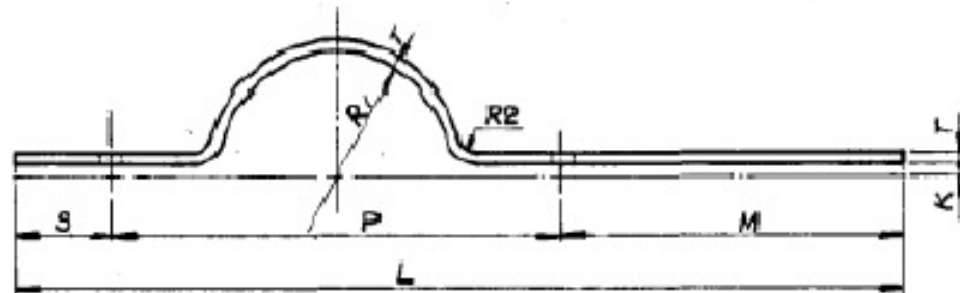
FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

3-80-816-10921

DRAWING No.

NOTES:

06 EN-19 IS ALSO ACCEPTABLE IN PLACE OF SA387Gr22



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

VAR NO	NOM. SIZE	OD	DEV. LENGTH	phi D	R1	R2	L	P	M	S	T	K	WT.
05	1/2"	21.3	367x50	14	11.5	8	360	65	275	20	6	1.5	0.850
04	1/2"	42.3	475x50	14	25	8	450	110	320	20	6	1.5	1.120
03	3/4"	26.7	365x50	10	14	8	350	60	280	10	6	1.5	0.86
02	2"	60.3	537x50	14	30	8	507	125	360	22	6	1.5	1.260
01	1"	33.4	388x50	14	18	8	376	80	275	21	6	1.5	0.880

ITEM No.	DESCRIPTION	STD	DRAWING No.	ITEM No.	MATL CODE	A	UNIT WT
05	PLATE 6x50x367		3-80-816-10921	15 942 266	SA 387Gr22	C	0.850
04	PLATE 6x50x475		3-80-816-10921	15 942 266	SA 387Gr22	C	1.120
03	PLATE 6x50x365		3-80-816-10921	15 609 011	BM-C20	C	0.860
02	PLATE 6x50x537		3-80-816-10921	15942 366	SA 387Gr22	C	1.260
01	PLATE 6x50x388		33	15 942 266	SA 387Gr22	C	0.880

REV	DATE	ALTD.	BY	REV	DATE	ALTD.	BY
06	22.08.14		SONALI	03	01.12.92		CHD
05			CHD: SARAVANAN C	02	24.7.92		CHD
04	17.9.91	APPD		01	20.2.91		CHD

NOTE NO. 01 ADDED

IN VAR. NO. 05 phi D 14 CHANGED FROM phi D 12 TO MATCH M12 STD AND TUBE CLIP SHORT.

VAR. NO. 01. L & DEV. LENGTH DIM. CORRECTED.

VAR. NO. 02. P. DIMENSION CORRECTED.

TYPE OF PRODUCT OR NAME OF CUSTOMER/ PROJECT

Bharat Heavy Electricals Ltd.,  
BOILER PLANT UNIT  
TIRUCHIRAPALLI 620 014

NAME: K. Beepathi  
DATE: 11.11.14  
NO. OF VAR.: 1

DEPT: PC  
GRADE OF UNIT/DIN: C/M/F

SCALE: 1:1

TITLE: TUBE CLIP LONG (A.S.)/CS

CARD CODE: U 01  
REF. TO ASSY. AND DRG.: 3.80.816.10921  
KEY: 06

**Annexure A / Pre-Qualification Requirement  
Manufacture & Supply of Tube Clips (Short and Long)**

Sl.No	Criteria	Documents to be submitted	*Bidder Compliance with supporting documents (YES / NO)
1	Bidder shall be manufacturer. Bids from Traders / distributors/ dealers are not acceptable.	Any one of the following documents may be considered as valid proof as Manufacturer: a. Valid ISO 9001:2015 certificate b. Udyam Registration c. Factory License	
2	<b>Experience in supplying the product/s:</b> Bidder shall have prior experience in manufacture and supply of products which involves Shearing (or) Cutting, Bending, Punching (or) Drilling of the Sheets (or) Plates of Specification IS2062GRB or SA387G22 or similar materials. The experience shall be counted 4 years prior to the date of Enquiry.	For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. One or more purchase order/s of Specification IS2062GRB or SA387G22 or similar materials along with relevant drawings from any customer. PO date should be 24-08-2018 or afterwards. The invoice copy w.r.t to the submitted PO are also required as proof of order completion. b. Execution certificate by client with order value. c. Any other document in support of order execution like Third Party Inspection release note etc.	
3	<b>Financial Soundness:</b> Bidder should have made a turnover of at least Rs.1.8 Lakhs for anyone of last 4 audited Financial Years (i.e FY 2022-21, 2021-20, 2020-19 & 2019-18) Start-up which has commenced operations only in the current Financial year (i.e FY 2023-22) but meeting financial turnover criteria shall submit certificate from CA certifying the turnover made up to the current month of FY 2023-22.	Audited Balance Sheet and Audited Profit & Loss Account for the past four financial years.  In case bidders have commenced operations within the past 4 years from the date of enquiry, audited Balance Sheet and P&L statement for the available years shall be submitted.	
<b>* Supporting documents to be enclosed without fail.</b>			

**Note –**

- Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- For Startups and MSE bidders, Annual Financial Turnover criteria (Sl. No: 3 above) is relaxed by 50%, during anyone of the Financial years in the past 4 years and prior experience criteria (Sl. No: 2 above) is relaxed to last 5 years from the date of Enquiry. Relaxation is subject to bidder meeting technical and quality criteria of the PQR.
- Bidder proposing to avail relaxation as above need to submit necessary document proof along with Pre-Qualification bid.
  - Startups - Certificate of Recognition by Department of Industrial Policy & Promotion
  - MSE – Udyam Registration certificate
- Bidder to submit all supporting documents in English language. If documents submitted by bidder are in a language other than English, a self-attested English translated document shall also be submitted.
- Bidders referred to NCLT, NCLAT or firms having strictures / hold by any other Government agency will not be considered.

**Annexure - B Unpriced Bid**

Item No.	Schedule Ref	Material Code	Item Description	Delivery Period				Qty in Nos	Weight in Kg	Applicable Drawing Number	Quoted / Not Quoted
				Lot 1	Lot 2	Lot 1	Lot 2				
				60 days	120 days	60 days	120 days				
				Qty in No's		Wt in Kg					
1	Schedule 1	948070010000	C S TUBE CLIP NB 15 (SHORT) IS2062GRB	723	1810	151.83	380.1	2533	531.93	7740-0730 REV 06	
2	Schedule 1	948070020000	C S TUBE CLIP NB 25 (SHORT) IS2062GRB	855	1891	179.55	491.66	2746	671.21	7740-0730 REV 06	
3	Schedule 1	948070040000	C S TUBE CLIP NB 50 (SHORT) IS2062GRB	977	528	205.17	211.2	1505	416.37	7740-0730 REV 06	
4	Schedule 1	948070110000	C S TUBE CLIP NB 15 (LONG) IS2062GRB		2188		1881.68	2188	1881.68	7740-0830 REV 06	
5	Schedule 1	948070140000	C S TUBE CLIP NB 50 (LONG) IS2062GRB	977	552	205.17	690	1529	895.17	7740-0830 REV 06	
Schedule 1 Total				3532	6969	741.72	3654.64	10501	4396.36		
6	Schedule 2	948071080000	TUBE CLIP LONG NB 50 (AS) SA387GR22	517	113	651.42	142.38	630	793.8	3-80-816-10921 REV 06, VAR 02	
7	Schedule 2	948071040000	TUBE CLIP SHORT NB 50 (AS) SA387GR22	385	132		62.04	517	62.04	3-80-816-10920 REV 04, VAR 02	
Schedule 2 Total				902	245	651.42	204.42	1147	855.84		
Grand Total								11648	5252.2		

## ANNEXURE-C

**BHARAT HEAVY ELECTRICALS LIMITED**  
PIPING CENTRE, PURCHASE  
BHEL / CHENNAI – 600 017

### THIRD PARTY NON-DISCLOSURE AGREEMENT

I, \_\_\_\_\_, on behalf of the \_\_\_\_\_ (Name of Company), acknowledge that the information received or generated, directly or indirectly, while working with BHEL, Piping Centre, Chennai on contract is confidential and that the nature of the business of the BHEL, Piping Centre, Chennai is such that the following conditions are reasonable, and therefore:

I warrant and agree as follows:

I, or any other personnel employed or engaged by our company, agree not to disclose, directly or indirectly, any information related to the BHEL, Piping Centre, Chennai Without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:

- Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
- Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data.

On conclusion of contract, I, or any other personnel employed or engaged by our company shall return to BHEL, Piping Centre, Chennai all documents and property of BHEL, Piping Centre, Chennai, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof relating in any way to BHEL, Piping Centre, Chennai's business, or in any way obtained by me during the course of contract. I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.

This obligation of confidence shall continue after the conclusion of the contract also.

I acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, Piping Centre, Chennai and are reasonable given the nature of the business carried on by the BHEL, Piping Centre, Chennai I agree that this agreement shall be governed by and construed in accordance with the laws of country.

I enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.

Dated at \_\_\_\_\_, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Name

Company

Signature

## ANNEXURE-D

### Declaration format for Make in India to be issued on Bidder's Company letter head

#### Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & order 04.06.2020 issued by DPIIT

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

By issuing this declaration, we understand and are in acceptance to the following-

- False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- In case of debarment by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 we shall not be eligible for preference for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.
- We undertake the onus of responsibility of submission of appropriately certified documents. We understand that BHEL is not at liability to verify the contents and will not be responsible for the declaration made by us. However, in case BHEL has any reason to doubt the authenticity of the local content, BHEL reserves the right to obtain the complete back up calculations before award of contract and we are liable to submit the same if

## ANNEXURE-D

### Declaration format for Make in India to be issued on Bidder's Company letter head

requested by BHEL. We also understand that our bid is liable for rejection in case we fail to submit the details as requested by BHEL.

#### **Special Note-**

In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow colour fields)