

INVITATION TO TENDER

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Ref: OPS/OS/SC/2021-22/76/66/RT

Date: 29.03.2022

Sub: Service contract for local SR of closing C-seam of Shell of Shell + Dished end against SO Nos: 7912, 7913, 7914, 7915 & 7920 – Reg.

Sealed tenders are invited under **two bid system**, Techno-Commercial Bid (Part-I) and Price Bid (Part-II) from the reputed and experienced contractors with sound technical and financial capability for the subject work.

SL. NO.	NAME OF THE WORK	ESTIMATE VALUE	EMD ₹.	CONTRACT PERIOD	LAST DATE FOR RECEIPT OF TENDER
01	Service contract for local SR of closing C-seam of Shell of Shell + Dished end against SO Nos: 7912, 7913, 7914, 7915 & 7920.	₹86,835/-	* 1,800/-	6 Months	12.04.2022 up to 14.00 Hrs.

*** Micro & Small Enterprises (MSEs) are eligible for exemption of EMD as per clause no. 4**

1. ELIGIBILITY CRITERIA:

- I) Tenderer should enclose EPF, ESI, PAN, GSTIN New registration no., Income tax returns for last three years (AY 2019-20, 2020-21 & 2021-22) and Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years.
- II) The Contractor should have experience in completion of similar works during the last 7 years ending 28th Feb 2022 as given below: -
 - (a) Three similar completed works costing not less than the amount equal to 40% of the estimated value (i.e. ₹ 34,750/- each)
(OR)
 - (b) Two similar completed works costing not less than the amount equal to 50% of the estimated value (i.e. ₹ 43,500/- each).
(OR)
 - (c) One similar completed work costing not less than the amount equal to 80% of the estimated value (i.e. ₹ 69,500 /-).

Work orders & Job Completion Certificates reflecting work orders and amount from the customer shall be enclosed in support of successful and satisfactory completion of the orders.

Note: Similar work means carrying out of Local SR in State / Central Govt. or Undertakings or Private firms.

- III) The works executed in the own name of the tenderer will only be considered for eligibility criteria.

2. VENDOR'S SCOPE OF WORK:

- a) Local SR of C-seam of C-Seams of Shell, Shell + Dished end as per relevant HTTS including mobilization of required manpower, equipment like Generator, Transformer, Power Supply cables, Element connecting cables, Glass fibre wool, Heating Elements, Calibrated Thermocouples, Temperature Recorders, Other materials required for performing the Local SR etc. and submission of necessary documents & charts to BHEL-QC for inspection clearance and records.

- b) Transportation of SR machinery, tools & tackles from vendor's place to BHEL – HPVP works and back to vendor's place after completion of work.
- c) Qualified manpower shall be deployed for proper execution of the job.
- d) Thermocouples / Equipment being used for this work shall be calibrated.
- e) Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of work of vendor.

3. BHEL SCOPE: BHEL shall provide the followings at free of cost:

- a) Drawings and Heat Treatment Technology Sheet.
- b) Area and power at one point. Further distribution to work location is to be carried out by the vendor.
- c) Handling facilities like crane for shifting of job and stands, wherever required.
- d) Job shall be handed over at Shops of HPVP Visakhapatnam.

4. EARNEST MONEY DEPOSIT:

- I. The tenderer shall submit EMD for **₹1,800/- (Rupees One Thousand and Eight Hundred only)** in the following forms only: -

a) Electronic Fund Transfer credited in BHEL account (before tender opening) (SBI Mandate form of BHEL-HPVP, Visakhapatnam is attached in this Tender)

- II. EMD by the tenderer will be forfeited as per NIT conditions, if:

- a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- b) The contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.
- c) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.

- III. EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of work.

- IV. EMD shall not carry any interest.

- V. EMD of successful tenderer will be retained as part of Security Deposit.

Note: Micro & Small Enterprises (MSEs) are eligible for exemption of EMD as given below:

MSE suppliers can avail the intended benefits only if they submit **valid UDYAM Registration / Udyog Aadhaar Registration Certificate** for **Micro / Small** category for the above **subject service** along with the offer. Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening.

5. LOCATION OF WORK:

Local SR is to be carried out at Production Shops in BHEL – HPVP, Visakhapatnam.

Note: The intending tenderers are advised to visit the above place, note down the entry procedures, safety requirements, work permit system etc. and satisfy themselves of all conditions prevailing there before submission of their tenders.

6. INSPECTION:

Inspection shall be carried out by M/s. BHEL-HPVP / TPIA or BHEL approved IA at BHEL-HPVP's works Visakhapatnam as per applicable QAP and relevant documents.

7. CONTRACT PERIOD:

Contract is valid for a period of **6 Months** from the date of work order or intimation from Engineer-in-Charge, whichever is later.

8. DELIVERY:

Local SR is to be completed within **3 days** per joint after handing over of that particular joint by shop / engineer-in-charge to the vendor.

9. PENALTY:

If delivery exceeds the stipulated delivery schedule, penalty **0.5%** per week subject to a maximum of **10%** on the value of delayed supplies will be levied. However, time taken for the following will not be considered as delay on the part of the vendor.

- a. Intermediate operations carried out by BHEL (Time Period from the date of Handing over to BHEL to the date of Receipt after completion of intermediate operations will be excluded for the LD Calculation)
- b. Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

10. PAYMENT TERMS:

Payment will be made after handing over of the finished items duly inspected & cleared by Inspection Authority along with all inspection documents.

100% Payment shall be made within **15 days** from the date of submission of RA/Final Bills. Bills are to be submitted to Engineer-in charge along with following documents:

- a) Invoice
- b) Job completion certificate issued by the Engineer-in-charge.
- c) Proof of GST payment as per Annexure - GST.
- d) NEFT/ RTGS form with bank account details of the vendor.
- e) WAM 06 (for RA bills) and WAM 07(for final bill) duly filled & signed.
- f) No Due and No Claim Certificate (For Final Bill)

11. INCOME TAX:

Income tax as per statutory requirement will be deducted on each payment made to the contractor and TDS certificate will be issued to this effect.

12. TDS ON GST:

TDS on GST amount as per statutory requirement as applicable will be deducted on each payment made to the contractor. Present TDS on GST is 2%.

13. REVERSE AUCTION: Not applicable**14. SECURITY DEPOSIT:**

- A. Security deposit means the security provided by the contractor towards fulfilment of any obligations in terms of the provisions of the contract.
- B. The total amount of the security deposit will be **3% of the contract value**. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

C. Modes of Deposit:

The balance amount to make up the required Security Deposit of **3%** of the contract value may be accepted in the following forms:

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local Cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.

- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the company's act. The bank guarantee format should have the approval of BHEL.
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the company's act (FDR should be in the name of the contractor, a/c BHEL.
- e) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

D. Collection of Security deposit:

At least 50% of the required security deposit, should be submitted before start of the work. Balance security deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected.

Security deposit shall be released to the contractor upon fulfilment of contractual obligations as per the terms of the contract.

E. Refund of Security Deposit:

- i. The security deposit shall be refunded after successful completion of the Contract as per agreement and subject to deduction of any amount due to BHEL.
- ii. Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.
- iii. The successful tenderers shall furnish Security Deposit within 15 days from the date of Work Order / Letter of Intent. The Security Deposit shall be furnished by the successful tenderers before commencement of work by them.
- iv. The security deposit shall not carry any interest.

Note:

- 1. Acceptance of Security Deposit against Sl. No. (d) and (e) above will be subject to hypothecation or endorsement on the documents in favour of BHEL. However, BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith).
- 2. In case of (a) small value contracts not exceeding ₹20 Lakh or (b) SAS jobs, work can be started before the required Security Deposit is collected. However, payment can be released only after collection/ recovery of initial 50% Security Deposit

F. Security Deposit / Bank Guarantee will be released after the maintenance **period of 2 months or on closure of contract whichever is later.**

G. **Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate +6%) for the delayed period, shall be submitted by the bidder. Further if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT/ contract, from the bills along with due interest.**

15. PRICE SCHEDULE:

- a) Prices shall be quoted in the price schedule attached to the tender for the complete scope of work.
- b) The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on due date of tender submission **except GST**. GST as applicable shall be payable by contractor & the same will be reimbursed as per Annexure - GST.

- c) In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment, to the extent of tax benefit available to BHEL.
- d) All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will deemed to be modified in accordance with the provisions of New Laws (i.e., GST).
- e) **The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.**
- f) Bid should be free from correction, overwriting, using corrective fluid etc. Any interlineation, cutting erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.
All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.
- g) All rates shall be quoted in the tender format only.

16. **SUB-LETTING:**

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

17. **FACTORY RULES AND REGULATIONS:**

Party shall abide by all the rules and regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

18. **VALIDITY OF OFFER:**

The offer shall be valid for a period of **3 months** from the last date for tender submission.

19. **RISK PURCHASE:**

In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

20. **GENERAL:**

20.1 **Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.**

Deviations to the tender conditions are not acceptable and BHEL-HPVP reserves the right to reject such offers which do not meet Technical / Commercial requirements without any / further correspondence.

Bids not accompanied with requisite documents / delayed bids, incomplete / conditional offers, bids not conforming to the terms & conditions specified in the tender documents are liable for rejection.

20.2 **BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**

20.3 **The bidders shall study the tender documents, drawings and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers.**

For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to HPVP, Visakhapatnam with prior intimation to get clarifications from concerned authorities.

20.4 Sr. DGM (Production) shall be the Engineer-in-charge for herein after referred to as such in the tender. Contact Details: Ph: 0891-668-1121, email: prafullakumar@bhel.in

20.5 Lowest offer need not be the rate acceptable to BHEL-HPVP. BHEL-HPVP reserves the right for negotiation with the L1 bidder.

20.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender: -

PART - I: TECHNO COMMERCIAL BID

- | | |
|---|------------------|
| a) Details of job and PWHT Schedule & Procedure | : Annexure - I |
| b) Acceptance to the Tender Terms & Conditions | : Annexure – II |
| c) Contractor Information | : Annexure – III |
| d) Check List | : Annexure – IV |

PART - II: PRICE BID

- | | |
|---|----------------|
| a) Price Bid (Schedule of Quantities & Rates) | : Annexure – V |
|---|----------------|

21. TENDER SUBMISSION

21.1 The Bid shall be submitted in two parts.

Part-I : Techno-Commercial Bid shall be sent by e-mail - only to technicalbid-hpvp@bhel.in by mentioning the Tender Enq. No. as Subject along with the following documents:

- (i) Income tax returns for last 3 years, Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years
- (ii) Work Order and Experience Certificates in line with eligibility criteria
- (iii) Copy of GSTIN Registration Certificate.
- (iv) Copy of PAN card.
- (v) Udyam / Udyog Aadhaar Registration Certificate (if any)
- (vi) Copy of PF & ESI registration
- (vii) All other applicable documents as detailed in the tender

Part-II: Price Bid (Annexure-VI) in the prescribed format shall be sent by email- only to pricebid-hpvp@bhel.in as separate document.

Note: All pages of tender documents and the various supporting documents enclosed by the bidder should be signed on all pages with seal.

21.2 The tender completed in all respects shall be sent by email only latest by 14.00 Hrs. on 12.04.2022 to following email address only:

- | | |
|----------------------------|--|
| Part-I Bid (Technical bid) | : technicalbid-hpvp@bhel.in |
| Part-II Bid (Price bid) | : pricebid-hpvp@bhel.in |

Note:

- 1) Please do not mark any CC / BCC in email address. If done so, the system will not receive the offer and liable for rejection.
- 2) Attachment size limited to 20 MB only. Bidder can submit their offer in multiple emails within the due date by splitting the attachments if more than 20 MB.

Last date for receipt of tenders is 12.04.2022 up to 14.00 hrs. BHEL-HPVP is not responsible for any delays in submission of offers.

Offers received in any other form will not be accepted.

21.3 Submission of offer by a tenderer implies that all the tender documents were read by the tenderer and the tenderer is aware of the scope and specifications of the work, site condition, local conditions and rates at which stores, tools and plant, free / chargeable materials etc., will be issued to him by BHEL - HPVP and other factors having bearing on the execution of the work.

22. OPENING OF TENDERS:

Bid will be opened on **12.04.2022 at 14.00 Hrs.** at Customer Cell, Adm. Building, BHEL- HPVP. The bidders may depute their representatives at the time of opening.

If bids are not accompanied by requisite Earnest Money Deposit / Relevant Udyam registration certificate, offer will not be considered.

23. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO/WO against this NIT

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

24. 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.

Yours Faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED,



(D Gowri Sankar)
Manager (OS)

D. GOWRI SANKAR
Manager (OS)
Bharat Heavy Electricals Ltd
HPVP, VSP-530 012

Ref: OPS/OS/SC/2021-22/76/66/RT

Date: 29.03.2022

DETAILS OF JOB AND PWHT SCHEDULE & PROCEDURE

:1:

1. DETAILS OF JOB

SL. NO.	S.O. NO.	DESCRIPTION	QTY (No)	MATERIAL SPECN.	C-SEAM LENGTH	PWHT TEMP.	SOAK TIME (IN MIN)
1	7912	CLOSING C-SEAM OF SHELL + DISHED END	1	CS, SA516 GR 70	9.62	610±10°C	90
2	7913	CLOSING C-SEAM OF SHELL + DISHED END	1	CS, SA516 GR 70	9.62	610±10°C	90
3	7914	CLOSING C-SEAM OF SHELL + DISHED END	1	CS, SA516 GR 70	9.62	610±10°C	90
4	7915	CLOSING C-SEAM OF SHELL + DISHED END	1	CS, SA516 GR 70	9.62	610±10°C	90
5	7920	CLOSING C-SEAM OF SHELL + DISHED END	1	CS, SA516 GR 70	7.03	610±10°C	70

Note:

- Refer HT Cycles in Annexure-IA
- If there is any change in HT Cycles due to revision of drawings, it will be informed accordingly.

DETAILS OF JOB AND PWHT SCHEDULE & PROCEDURE

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2. PWHT SCHEDULE & PROCEDURE:

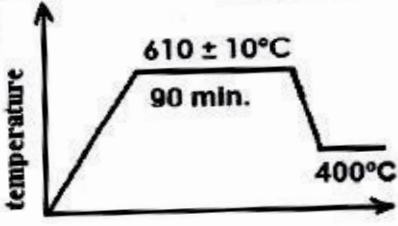
HEAT TREATMENT TECHNOLOGY SHEET		HT CYCLE NO.		H-137-2021	
DATE		11-11-2021			
Name of the Equipment	W.O.NO.	Assembly	Drawing no.	Customer	
Deaerator heater Assy (Dished end to Shell Closing C/Seam)	7912,7913, 7914,7915 (02 000)	---	1-163-16-11554, 4-163-10-00665; 1-163-16-11555; 4-163-16-13286	M/S BHEL-HYD (NTPC PANKI AND NTPC PATRATU-1,2 &3)	
Part Name	Part No.	Material Spec.	Principle Dimensions (mm)	DESIGN PRESSURE	DESIGN TEMP.
---	---	SA516GR70	OD ID THK	As per Drawing	As per Drawing
			3000 32/36		

CODE: AS PER DRAWING INSPN. AGENCY: AS PER DRAWING
 NOMINAL WELD THICKNESS = 36 mm

TYPE OF HEAT TREATMENT*

LOCAL STRESS RELIEVING:

POSTWELD HEAT TREATMENT AFTER ASSEMBLY AND WELDING OF CLOSING DISHED END TO RESPECTIVE SHELL SECTION.



1) Heat at the rate of 100°C/hr (Max) by electrical means up to the temperature of 610 ± 10°C.
 2) Soak at 610 ± 10°C for 90 minutes.
 3) Cool at the rate of 110°C/hr (Max) up to 400°C and controlled cooling rates are not applicable from 400°C.

GENERAL PRECAUTIONS:

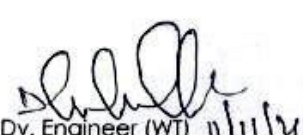
- Sufficient number of thermocouples shall be placed in consultation with shop inspector / inspection agency on the vessel at bottom, centre And top of the charge by covering the areas of maximum and minimum thickness and other areas as possible variation. It shall be ensured that distance between any two thermocouples along with length of equipment is not more than 4.6 meters.
- Thermocouple (TC) shall be tack welded to the plate on consultation with shop inspector / inspection agency and the same TC shall be removed by grinding.
- Material temperature shall be recorded with the help of calibrated automatic recorder and calibrated thermocouples only.
- During heating period, the temperature difference shall not exceed 138°C over any length of 4.6 metres.
- Technology department shall incorporate necessary precautions to be followed in shop floor to avoid distortion.

Issued by: *[Signature]*
 Dy. Engineer (WT) 11/11/24

CC TO: Sr. Engineer (P&T)

DETAILS OF JOB AND PWHT SCHEDULE & PROCEDURE

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		BHARAT HEAVY ELECTRICALS LIMITED HPVP-VISAKHAPATNAM 530012 DEPARTMENT OF WELDING TECHNOLOGY					
HEAT TREATMENT TECHNOLOGY SHEET						HT CYCLE NO.	H-138-2021
						DATE	11-11-2021
Name of the Equipment	W.O.NO.	Assem bly	Drawing no.			Customer	
Deaerator heater Assly (Dished end to Shell Closing C/Seam)	7920 (02 000)	--	1-163-16-11559 , 4-163-10-00712			M/S BHEL-HYD (NALCO DAMANJODI)	
Part Name	Part No.	Material Spec.	Principle Dimensions (mm)			DESIGN PRESSURE	DESIGN TEMP.
--	--	SA516GR70	OD	ID	THK	As per Drawing	As per Drawing
			--	2200	12/14		
CODE: AS PER DRAWING			INSPN. AGENCY: AS PER DRAWING				
NOMINAL WELD THICKNESS = 14 mm							
POSTWELD HEAT TREATMENT NOT REQUIRED.							
CC TO: Sr. Engineer (P & T)			Issued by:  Dy. Engineer (WT)				

SIGNATURE OF THE TENDERER WITH COMPANY SEAL

Ref: OPS/OS/SC/2021-22/76/66/RT

Date: 29.03.2022

Sub: Service contract for local SR of closing C-seam of Shell of Shell + Dished end against SO Nos: 7912, 7913, 7914, 7915 & 7920 – Reg.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

I / We hereby confirm that the Tender documents, all Annexures etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the **Terms and Conditions** of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We accept to offer valid for a period of **3 months** from the last date for tender submission.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

SIGNATURE OF THE TENDERER WITH COMPANY SEAL

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor/Partnership/Pvt. Limited/Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed	
03.	Full address	
04.	Name of the Proprietor/Partner	
05.	Name of the Person(s) and designation authorized for signing the contract/dealing with BHEL	
06.	Telephone No. of the firm	
07.	Fax No.	
08.	Mobile No.	
09.	E-mail ID	
10.	HSN Code./ SAC Code	
11.	Organizational structure with name and designation	

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor		
02.	Tender Document Signed & Stamped		
03.	GSTIN Registration Certificate		
04.	HSN / SAC Code		
05.	PAN Number		
06.	Income Tax Returns for last 3 years		
07.	Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years		
08.	Work orders & Job Completion Certificates in similar works as mentioned in eligibility criteria.		
09.	MSE Registration Documents for relevant works as per Tender (if applicable) Valid MSME registration/ Udyog Aadhaar Certificate Or Valid Udyam Registration Certificate		
10.	Startup India – Certificate of Recognition (if Applicable)		

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL,HPVP LTD	

DETAILS OF BANK ACCOUNT

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	

CERTIFICATE

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above mentioned Bank account. I / We also agree that payments made to the above mentioned account are a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd. I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the Cheque leaf/ cancelled Cheque leaf of the above account is sent herewith.

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____
(name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place:

Bank Manager / Officer

Date:

Signature with Bank stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

We confirm the above details are verified with the records available with us

Signature of BHEL Official with Name & Seal
Operating the contract / Services

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS / CONTRACTORS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be 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 GSTIN 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 Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. 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%) along with 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.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for Processing vendor payments to ensure GST Compliance.



(A MAHARATNA COMPANY)

BHARAT HEAVY ELECTRICALS LIMITED

Heavy Plates & Vessels Plant (A Govt. of India Enterprise)

VISAKHAPATNAM - 530 012

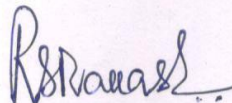
MANDATE FORM

OPTION TO RECEIVE E-PAYMENT THROUGH NEFT & RTGS

1. NAME : BHEL - HPVP
2. ADDRESS : NATHAYYA PALEM, VISAKHAPATNAM
3. PARTICULARS OF BANK ACCOUNT –
 - a. BANK NAME : STATE BANK OF INDIA
 - b. BRANCH NAME : BHPV Branch
 - c. BRANCH ADDRESS : BHPV POST, VISAKHAPATNAM
 - d. IFSC CODE : SBIN0001675
 - e. ACCOUNT NO. : 33276118389
 - f. WHETHER BRANCH IS NEFT ENABLED : YES
 - g. WHETHER BRANCH IS RTGS ENABLED : YES
4. E-MAIL ID FOR RECEIVING SYSTEM GENERATED PAYMENT ADVICE:
: rsprakash@bhel.in

I hereby declare that the particulars furnished above are correct

For Bharat Heavy Electricals Limited, Visakhapatnam,

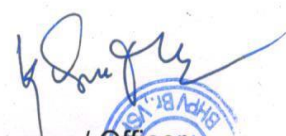

(Authorised Signatory)

BANK CERTIFICATION:

This is to certify that the particulars furnished above are correct & complete as per our records.

Date:

- 3 JUL 2020


Bank Manager / Officer

Signature with Bank stamp and Name seal

K. SAMBA MURTY
Deputy Manager M-10461
Visakhapatnam - 530 012, VSP

**BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012**

PRICEBID
PART-II

NAME OF WORK: Service contract for local SR of closing C-seam of Shell of Shell + Dished end against SO Nos: 7912, 7913, 7914, 7915 & 7920 – Reg.

Tender Enquiry No: OPS/OS/SC/2021-22/76/66/RT , Date: 29.03.2022

SCHEDULE OF QUANTITIES & RATES (SOQR)

SL. NO	DESCRIPTION OF WORK	Unit	QTY. in (a)	UNIT RATE Excluding GST in ₹ (b)	TOTAL AMOUNT in ₹ (c)= (a) X (b)
1	LOCAL SR OF CLOSING C-SEAM OF SHELL + DISHED END of SO no.: 7912, 7913, 7914, 7915 & 7920	No. of C-Seam and Dished end Closings	5		

Total Amount in Words excluding GST:

NOTE:

- 1) The prices shall remain fixed and firm for an entire period of contract & No additional payment shall be made to contractor over and above the quoted price.
- 2) The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on date of tender submission except GST. However, GST as applicable shall be paid by contractor and same shall be reimbursed on submission of proof of payment.
- 3) The quantity indicated in the schedule is indicative only and may increase/ decrease or be deleted but total value of contract will not exceed the awarded value, unless otherwise order is amended. However, payment shall be made for the actual quantities executed only.
- 4) L1 evaluation shall be done on total amount quoted.

SIGNATURE OF THE TENDERER WITH COMPANY SEAL