



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Enquiry Ref No.: **HERP/OT/ E-588-21-0012-69-1**

Dated 17.01.2022

TENDER DOCUMENT

PART I: TECHNO-COMMERCIAL BID

PART II: PRICE BID &

PART III: - SUPPLIER REGISTRATION FORM (SRF)

TENDER FOR SUPPLY, INSTALLATION & COMMISSIONING OF CNC PRESS BRAKE OF CAPACITY 250 T AND SPAN 3100MM AS PER ANNEXURE-B at HERP, VARANASI



**MATERIALS MANAGEMENT DEPARTMENT
BHARAT HEAVY ELECTRICALS LIMITED
HEAVY EQUIPMENT REPAIR PLANT
TARNA, SHIVPUR
VARANASI – 221 003 (U.P)**



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

TABLE OF CONTENTS

SL.No.	Section	Annexure	REQUIRED IN TENDER PART
01	NOTICE INVITING TENDER	I	-
02	SUPPLIER REGISTRATION FORM (SRF)	II	PART-I
03	SPECIAL INSTRUCTION TO BIDDERS	III	-
04	ITEM DETAILS AND DELIVERY SCHEDULE	IV	
05	PRE QUALIFICATION REQUIREMENT & TECHNICAL SPECIFICATIONS	V	PART-I
06	GENERAL TERMS AND CONDITIONS OF TENDER	VI	PART-I
07	DETAILS OF COMPOSITION OF PART-I (TECHNO-COMMERCIAL BID), PART-II (PRICE BID) & PART-III (VENDOR REGISTRATION FORM)	VII	-



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

NOTICE INVITING TENDER

Enquiry Ref No. : **HERP/OT/ E-588-21-0012-69-1** Dated 17.01.2022

Annexure-I

The Heavy Equipment Repair Plant (HERP) located in Varanasi, Uttar Pradesh, India is one of the manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HERP includes supply of Bowl Mill Spares and Turbine Spares. Online offers through e-procurement are invited from the interested parties (registered as well as unregistered) for the supply of the items mentioned at Annexure-V.

The tender documents, Supplier Registration Form (SRF) & Drawings/Specification of item can be downloaded from our web site www.bhel.com, <https://herp.bhel.com> and <https://eprocurebhel.co.in> . BHEL will not issue tender in hard copy. It shall be downloaded from the above mentioned websites. **The bids shall be submitted online only. No bids through e mail /Fax will be accepted by BHEL.**

Tenders will be received up to 02.00 P.M. on **28.01.2022** and will be opened on the same day at 02.05 P.M. online at BHEL, HERP Varanasi. **Please note that tender received after due date & time (02.00 PM on 28.01.2022) may not be opened.** BHEL will not be responsible for any type of net connectivity/digital signature related delay. Tender will be opened on the due date and time in the presence of authorized representative of the bidders who may like to be present. The authorized representative should bring authority letter from their firm for attending the bid opening.

Amendments / Corrigendum, if any, will be hosted on above mentioned websites only. Other terms and conditions will be as per tender documents.

1. Address for Tender submission: www.eprocurebhel.co.in

2. For any information/clarification, vendor may contact the following executives of HERP:

1. Shri. Prashant Singh
Dy. Manager (Purchase)
Ph No: - 0542-2720867
Mob. 9026184315
Email: - prashants@bhel.in

2. Shri. Ashutosh Singh
Sr. Manager (Pur.)
Ph No: - 0542-2720862
Mob. 8874200847
Email: - ashutosh@bhel.in



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Annexure-I

Part-III - Supplier Registration Documents and Part-I-Techno Commercial bid:-

Part I & III of the tenders will be opened online by BHEL on the date of opening of this tender in the presence of tenderers who are present at the date and time.

Part-II - Price bid:-

The price bid should contain prices only. Price bid will be opened only for those parties who have qualified in techno - commercial bid.

Note: - BHEL takes no responsibility for any delay / loss of documents or correspondence sent by courier or post. Late tenders shall be rejected out rightly.





Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Annexure-II

SUPPLIER REGISTRATION FORM

Supplier Registration Form for indigenous vendor is enclosed as per Part-III - Vendor Registration Form (SRF) along with tender.

(PDF Format attached, 08 Pages for indigenous vendors)

Note: Vendors who are already registered at BHEL, HERP, Varanasi need not to submit the Supplier Registration Form. They need to mention their Supplier Code only.





Annexure-III

SPECIAL INSTRUCTIONS TO BIDDERS FOR OPEN TENDER DEFINITION

- a. Registered Vendors** - Are those who are registered with BHEL, HERP, Varanasi.
- b. Un-registered Vendors** - Are those who are not registered with BHEL, HERP, Varanasi.
- c. ESSENTIAL INSTRUCTIONS:**
- The tenders shall be submitted in two parts as described above on or before the due date:
 - Part I - Techno -Commercial Bid,
 - Part II - Price Bid
 - Part-II (Price Bids) along with supplementary price bids if any will be opened at the subsequently decided date of only those bidders whose techno-commercial bid has been found to be acceptable/suitable.
 - All parties have to quote in Indian currency only as it is Open Tender (**Non Global i.e. only Indian vendors are invited**).
 - Evaluation of Bid: - The bid shall be evaluated on Cost to BHEL basis. The loading /other cost, if any determined at later stage, shall be communicated to the vendor.
 - Tenders when finalized shall be in the name of the bidder only and change of name during tender evaluation (without certificate from registrar of company) and after submission of the tender is liable to make the offer ineligible for participation.
 - BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the bidders. **The offers of those bidders, who are unable to respond in specified time frame, may likely be ignored/may be processed further with the terms and conditions already submitted with the respective bidder's risk and cost .**
 - Suitability of delivery shall be the important criteria for evaluation of techno commercial bid and the bids falling within the delivery period and meeting the last delivery requirement shall be considered. Delivery period quoted by the parties beyond the required delivery period may not be considered.
 - FINALITY OF MANAGEMENT DECISION**
At all places in the preceding clauses, BHEL Management's decision shall be final.

IN CASE YOU ARE NOT MAKING AN OFFER AGAINST THIS ENQUIRY, THEN PLEASE ARRANGE TO SEND MAIL OF REGRET IF YOU HAVE DOWNLOADED THE TENDER DOCUMENTS.



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Annexure-IV

ITEM DETAILS AND DELIVERY SCHEDULE

SI No	Material Description	Material Code	Quantity	Unit
1	SUPPLY, INSTALATION & COMMISSIONING OF CNC PRESS BRAKE OF CAPACITY 250 T AND SPAN 3100MM AS PER ANNEXURE-B	RVA210100001	1.0	NOS
2	Erection & Commissioning	E&C	1.0	NOS

DELIVERY SHOULD BE WITHIN 06 MONTHS FROM THE DATE OF PURCHASE ORDER. HOWEVER EARLY DELIVERY IS ACCEPTABLE.





Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Annexure-V

PRE QUALIFICATION CRITERIA & TECHNICAL SPECIFICATIONS

PRE QUALIFICATION CRITERIA & TECHNICAL SPECIFICATIONS for indigenous vendor is enclosed as per **Annexure- A, Annexure- B, Annexure- C, Annexure- D (No Deviation Certificate), Annexure- F (PRICE BID FORMAT) & Annexure- I (MII)** along with tender.





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Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

Annexure-VI

ITEM DESCRIPTION:
ENQUIRY NO:

SI No	BHEL STANDARD TERMS & CONDITIONS	CONFIRMATION OF SUPPLIER YES / NO
1	<p>A) OFFER MUST BE SUBMITTED IN TWO PART BID SYSTEM NAMELY TECHNO-COMMERCIAL BID & PRICE BID FOR THE ITEM AS PER ENQUIRY IN SEPARATE SEALED COVERS:</p> <p>(I) TECHNO – COMMERCIAL BID & (II) PRICE BID SHOULD BE CLEARLY SUPERSCRIBED THE ENQUIRY NO. AND DUE DATE ON THE ENVELOPES.</p> <p>(B) UN-PRICED OFFER WITH TECHNICAL BID IS REQUIRED TO BE FURNISHED BY THE VENDOR. TECHNICAL OFFER SHOULD CLEARLY REFLECT AT LEAST OUR MATERIAL CODE, ITEM DESCRIPTION & QUANTITY.</p> <p>(C) THE DIFFERENCE BETWEEN “UN-PRICED OFFER” AND “PRICED OFFER” SHOULD BE ONLY THE PRICES WHEREVER APPLICABLE. THE RATES AND AMOUNT SHOULD BE CLEARLY WRITTEN IN FIGURES AND WORDS BOTH WITHOUT ANY CUTTING / OVERWRITING.</p> <p>(D) IMPORTANT POINT FOR VENDOR WHO HAVE NOT SUBMITTED THE SRF (SUPPLIER REGISTRATION FORM) SO FAR: THE VENDORS, WHO HAVE NOT SUBMITTED THE SRF SO FAR, MUST SUBMIT THE SAME ALONG WITH PART- 1 BID. THE SRF TO BE DOWNLOADED FROM WWW.BHEL.COM OR https://herp.bhel.com .</p>	
2	<p>PART-I CONTAINING THE TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DATE AND TIME SPECIFIED IN THE ENQUIRY, IN THE PRESENCE OF THOSE TENDERERS WHO WISH TO ATTEND. PART-II i.e., PRICE BID WILL BE OPENED ONLY OF THOSE BIDDERS WHO ARE FOUND TECHNO-COMMERCIALLY SUITABLE AFTER SCRUTINY OF THEIR PART-I OFFERS.</p>	
3	<p>NO REVISED OFFERS WILL BE ACCEPTED UNLESS ASKED BY BHEL AFTER OPENING OF PART-1 BID IN ANY CASE.</p>	
4	<p>THE TENDER RECEIVED AFTER 14:00 HRS ON THE DUE DATE WILL NOT BE CONSIDERED.</p>	
5	<p>YOUR TECHNO COMMERCIAL BID SHOULD MENTION THAT PRICE BID HAS BEEN SENT IN A SEPARATE ENVELOPE GIVING ITS REFERENCE.</p>	
6	<p>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 .</p>	
7	<p>PRICING TERMS: PRICES ONCE QUOTED SHALL REMAIN FIRM WITHIN THE VALIDITY OR ANY EXTENSION THEREOF FOR PLACEMENT OF ORDER, TILL COMPLETE EXECUTION OF THE ORDER, WITHOUT ANY ESCALATION/INCREASE FOR ANY REASON, WHATSOEVER, UNLESS SPECIFICALLY PROVIDED FOR IN THE ENQUIRY & PO. IN CASE OF FOREIGN VENDORS, THE QUOTED PRICE SHALL BE TAKEN AS INCLUSIVE OF THIRD PARTY INSPECTION AND TESTING CHARGES AS CALLED FOR IN THE NIT.</p>	
8	<p>VALIDITY OF OFFER SHOULD BE MINIMUM 90 DAYS FROM THE DATE OF TECHNO - COMMERCIAL BID OPENING OR 60 DAYS FROM THE REVERSE AUCTION DATE.</p>	
9	<p>UNLESS SPECIFIED IN THE TENDER, VENDOR MUST NOTE THAT BHEL WILL ARRIVE THE L1 STATUS FOR EACH ITEM ON LANDED COST BASIS. ACCORDINGLY, ORDER SHALL BE PLACED ON LOWEST BIDDER ON INDIVIDUAL ITEM BASIS ONLY, UNLESS BHEL ASK FOR TERMS OTHER THAN THIS ON EXCEPTION BASIS. IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDERS HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNT, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATION SHALL BE FINAL AND BINDING.</p>	
10	<p>PLEASE MAKE SURE THAT THERE IS NO DISCREPANCY IN BETWEEN ACCEPTED TERMS & CONDITIONS MENTIONED IN THE CHECK LIST AND QUOTATION SUBMITTED BY VENDOR AND IF FOUND SO THEN THE TERMS & CONDITIONS WHICH ARE BENEFICIAL TO BHEL WOULD ONLY BE CONSIDERED.</p>	
11	<p>VENDOR TO ENSURE THAT ITEM & QUANTITY MENTIONED IN THE OFFERS ARE EXACTLY SAME AS PER ENQUIRY. IF ANY DEVIATION IS THERE PARTY MUST MENTION SPECIFIC HERewith OTHERWISE BHEL SHALL CONSIDER THAT ITEM & QUANTITY AS REQUIRED IN ENQUIRY.</p>	
12	<p>BHEL RESERVES THE RIGHT TO REJECT THE OFFER, WHICH IS HAVING DEVIATIONS TO THE TERMS AND CONDITIONS GIVEN IN THE TENDER ENQUIRY.</p>	
13	<p>GST IF APPLICABLE WILL BE PAID EXTRA AGAINST DOCUMENTARY PROOF. THE RATE OF GST SHOULD BE CLEARLY MENTIONED IN THE OFFER.</p>	
14	<p>TERMS OF DELIVERY:</p> <p>I. FOR INDIGENOUS SUPPLIERS: THE TERMS OF DELIVERY SHOULD BE QUOTED ON F.O.R. DESTINATION (BHEL HERP STORES VARANASI) BASIS ONLY (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT ONLY). IF ANY BIDDER STILL QUOTES OTHER DELIVERY TERM IN PLACE OF BHEL HERP STORES, THEIR OFFER MAY NOT BE CONSIDERED FOR FURTHER PROCESSING. IT MUST BE SPECIFICALLY NOTED.</p> <p>II. FOR FOREIGN SUPPLIER: TERMS OF DELIVERY SHOULD BE QUOTED ON CIF JNPT MUMBAI (INDIA) SEA PORT BASIS (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT UPTO JNPT MUMBAI (INDIA) SEA PORT) OR CFR MUMBAI AIRPORT. HOWEVER FREIGHT CHARGES AS PER BHEL TRANSPORT CONTRACT FROM MUMBAI TO BHEL VARANASI WILL BE LOADED AT THE TIME OF TOTAL LANDED COST CALCULATION FOR EACH ITEM.</p>	
15	<p>IF ANY INDIAN SUPPLIERS ARRANGE SUPPLY FROM FOREIGN PRINCIPLES/WORKS, TERMS OF DELIVERY SHOULD BE QUOTED ON CIF JNPT MUMBAI (INDIA) SEA PORT BASIS ONLY (i.e. FREIGHT & INSURANCE ON VENDOR'S ACCOUNT UPTO JNPT MUMBAI (INDIA) SEA PORT) OR CFR MUMBAI AIRPORT. HOWEVER FREIGHT CHARGES AS PER BHEL TRANSPORT CONTRACT FROM JNPT MUMBAI SEAPORT/MUMBAI AIRPORT TO BHEL VARANASI FOR EACH ITEM WILL BE LOADED AT THE TIME OF TOTAL LANDED COST CALCULATION.</p>	
16	<p>INSURANCE CHARGES SHALL BE TO VENDOR'S ACCOUNT ONLY IF PRICE QUOTED ON BHEL HERP STORES BASIS. IN CASE PRICE QUOTED IS ON CIF JNPT MUMBAI BASIS/ CFR MUMBAI AIRPORT BASIS, INSURANCE UP TO CIF JNPT MUMBAI/ MUMBAI AIRPORT SHALL BE IN VENDOR ACCOUNT.</p>	
17	<p>PAYMENT TERMS:</p>	



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

	<p>PAYMENT TERMS:</p> <p>I. FOR MSEs VENDORS (ALSO REFER POINT NO. 18): 80 % OF EQUIPMENT COST PLUS 100% TAXES & DUTIES AGAINST SRV WITHIN 45 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL. BALANCE 20% OF MATERIAL COST AND E&C CHARGES, IF APPLICABLE WILL BE PAID TO THE PARTY AFTER INSTALLATION AND COMMISSIONING OF THE EQUIPMENT AT BHEL VARANASI AND SUBMISSION OF PBG (PERFORMANCE BANK GUARANTEE). IF ANY SUPPLIER FALLS UNDER NON MSE CATEGORY, THEIR PAYMENT TERM WILL BE CONSIDERED AS NON MSE SUPPLIER PAYMENT WITHOUT ANY INTIMATION.</p> <p>II.FOR OTHER SUPPLIERS: 80 % OF EQUIPMENT COST PLUS 100% TAXES & DUTIES AGAINST SRV WITHIN 60 DAYS THROUGH EFT (ELECTRONIC FUND TRANSFER) FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL. BALANCE 20% OF MATERIAL COST AND E&C CHARGES, IF APPLICABLE WILL BE PAID TO THE PARTY AFTER INSTALLATION AND COMMISSIONING OF THE EQUIPMENT AT BHEL VARANASI AND SUBMISSION OF PBG (PERFORMANCE BANK GUARANTEE).</p> <p>III.BHEL HERP WILL MAKE PAYMENTS IN TWO PARTS :-</p> <p>PART-I: BASIC INVOICE VALUE AND ALL OTHER CHARGES (EXCEPT GST AMOUNT) WILL BE PAID AS PER P.O. PAYMENT TERMS.</p> <p>PART-II:GST PORTION OF INVOICE VALUE WILL BE PAID ONLY AFTER FULFILLING FOLLOWING CONDITIONS:</p> <p>(A)PAYMENT OF GST AMOUNT INTO GOVT.ACCOUNT BY SUPPLIER AGAINST INVOICE RAISED TO BHEL.</p> <p>(B)FILING OF GST RETURN WITHIN SCHEDULED DATE.</p> <p>(C) DISPLAY OF GST CREDIT AGAINST BHEL GSTIN NO.09AAACB4146P2ZC ON GSTN PORTAL.</p> <p>NOTE: ADVANCE PAYMENT IS NOT ACCEPTABLE BY BHEL HERP VARANASI IN ANY CASE.</p>	
18	<p>LOADING OF PAYMENT TERM: IN CASE OF DEVIATION, LOADING OF INTEREST RATE @SBI MCLR RATE + 6% (AS ON PART-1 OPENING DATE) SHALL BE LOADED WHILE ARRIVING AT LANDED COST TO BHEL.</p>	
19	<p>IMPORTANT INSTRUCTION FOR MSEs SUPPLIERS:</p> <p>I. "MSE SUPPLIERS CAN AVAIL THE INTENDED BENEFITS ONLY IF THEY SUBMIT ALONG WITH 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 CA CERTIFICATE (FORMAT ENCLOSED AS PER ANNEXURE-1 WHERE DEEMED VALIDITY OF EM-II CERTIFICATE OF FIVE YEARS HAS EXPIRED) APPLICABLE FOR THE RELEVANT F/Y (LATEST AUDITED).DATE TO BE RECKONED FOR DETERMINING THE DEEMED VALIDITY WILL BE THE DATE OF BID OPENING (PART -1 IN CASE OF TWO PART BID). NON SUBMISSION OF SUCH DOCUMENTS WILL LEAD TO CONSIDERATION OF THEIR BID AT PAR WITH OTHER BIDDERS. NO BENEFIT SHALL BE APPLICABLE FOR THIS ENQUIRY IF ANY DEFICIENCY IN THE ABOVE REQUIRED DOCUMENTS ARE NOT SUBMITTED BEFORE PRICE BID OPENING. IF THE TENDER IS TO BE SUBMITTED THROUGH e-procurement PORTAL, THEN THE ABOVE REQUIRED DOCUMENTS ARE TO BE UPLOADED ON THE PORTAL. DOCUMENTS SHOULD BE NOTARIZED OR ATTESTED BY A GAZETTED OFFICE.</p> <p>II.IN CASE OF ANY CHANGE IN THE MSE STATUS OF THE BIDDER, IT SHALL BE RESPONSIBILITY OF THE BIDDER TO NOTIFY THE CHANGE AS A PART OF THE BID DOCUMENT. IF AT A LATER DATE IT COMES TO NOTICE OF BHEL, THAT THE CHANGE IN THE STATUS HAS NOT BEEN INTIMATED BY THE BIDDER AND THE ORDER IS OBTAINED UNDER THE PREMISE OF AN MSE, THEN BHEL WOULD CANCEL THE PENDING ORDER AGAINST THIS TENDER AND TAKE NECESSARY ACTION SUSPENSION OF THE BUSSINESS DEALING WITH THE BIDDER AS PER PROCUREMENT POLICY OF BHEL.</p> <p>III.25 % OF THE TENDERED QUANTITY IS EARMARKED FOR MSE SUPPLIERS IN THIS TENDER.</p> <p>IV.OUT OF THIS 25% TENDERED QUANTITY RESERVED FOR MSE SUPPLIERS, 6.25% SHALL BE EARMARKED FOR PROCUREMENT FROM MSEs OWNED BY SC/ST ENTREPRENEURS.</p> <p>V.OUT OF THIS 25% TENDERED QUANTITY RESERVED FOR MSE SUPPLIERS, 3% SHALL BE EARMARKED FOR PROCUREMENT FROM MSEs OWNED BY WOMEN.</p> <p>VI.IN CASE MSE VENDOR PARTICIPATING IN THE TENDER QUOTES WITHIN THE PRICE BAND OF "L1+15%", THEY WILL BE ALLOWED TO SUPPLY THE 25% PORTION OF THE REQUIREMENT SUBJECT TO ACCEPTANCE OF L1 PRICE (ON LANDED COST BASIS) BY MSE VENDOR. IN CASE OF MORE THAN ONE SUCH MSE VENDOR WITHIN THE "L1+15% PRICE BAND" THE SUPPLY SHALL BE SHARED PROPORTIONATELY (TO 25% TENDERED QUANTITY).</p> <p>VII.IF THE L1 VENDOR HAPPENS TO BE A MSE VENDOR AGAINST ANY ITEM CODE, THEN 100% OF THE TENDERED QTY (FOR RESPECTIVE ITEM CODE) SHALL BE PROPOSED TO ORDER ON THE L1 (MSE) VENDOR, EVEN THOUGH THERE MAY BE OTHER MSE VENDORS WITHIN THE "L1+15% PRICE BAND".</p> <p>VIII.IN CASE AFTER OPENING OF PRICE BID, IT IS SEEN THAT NO MSE HAS BECOME L1, THEN DEPENDING ON THE NATURE OF THE ITEM, IF IT IS NOT POSSIBLE TO SPLIT THE TENDERED ITEMS/QUANTITIES ON ACCOUNT OF REASONS LIKE CUSTOMER CONTRACT REQUIREMENTS OF SUPPLYING ONE MAKE FOR A GIVEN PROJECT OR TECHNICAL REASONS LIKE TENDERED ITEMS BEING A SYSTEM etc. THEN BHEL WOULD NOT COUNTER OFFER THE L1 PRICES EVEN THOUGH THERE MAY BE MSE BIDDERS WITHIN THE "L1+15% PRICE BAND" OF L1.</p>	
20	<p>LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5 % PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.</p>	
21	<p>LOADING OF LIQUIDATED DAMAGES (LD): DEVIATION TO ABOVE STANDARD PENALTY CLAUSE, MAXIMUM LOADING OF 10% (IN CASE OF NON ACCEPTANCE OF LD CLAUSE) OR PART THEREOF (IN CASE OF PART ACCEPTANCE OF LD) SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL.</p> <p>FURTHER IF DEVIATION IS FOUND IN THE ACCEPTED DELIVERY TERM AS WELL AS ACCEPTED PENALTY TERM, SUITABLE LOADING BASED ON TRANSPORTATION TIME TO BE TAKEN SHALL BE LOADED WHILE ARRIVING LANDED COST TO BHEL HERP STORES WHICH MAY BE AS BELOW:</p> <p>(i) 1% OF THE BASIC COST FOR INDIAN SUPPLIERS,</p> <p>(ii) 2% OF THE BASIC COST IF FOREIGN VEDNOR ACCEPTS PENALTY FROM BILL OF LADING DATE &</p> <p>(iii) 3% OF THE BAISC COST IF FOREIGN VENDOR ACCEPTS PENALTY FROM THE INSPECTION DATE.</p>	
22	<p>DELIVERY PERIOD: DELIVERY SHOULD BE WITHIN 05 MONTHS FROM THE DATE OF PURCHASE ORDER. HOWEVER EARLY DELIVERY IS ACCEPTABLE</p>	
23	<p>IF ANY VENDOR DOES NOT SUPPLY THE ITEM WITHIN THE PURCHASE ORDER DELIVERY PERIOD, BHEL MAY/MAY NOT ACCEPT THE SUPPLY AT ITS SOLE DISCRETION.</p>	



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

24	<p>REVERSE AUCTION: BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS.</p> <p>PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO (ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.</p>	
25	<p>IF ANY OF THE VENDORS DO NOT ACCEPT THE ABOVE POINT MENTIONED AT SL. NO. 24, THEIR OFFER MAY BE LIABLE FOR REJECTION WITHOUT INTIMATION.</p>	
26	<p>RISK PURCHASE: IN CASE OF DELAY IN SUPPLIES/ DEFECTIVE SUPPLIES/NON EXECUTION OF PURCHASE ORDER ETC. (FOR DETAILS, REFER GUIDELINES FOR RISK PURCHASE), BHEL MAY CANCEL THE ORDER IN FULL OR PART THEREOF/ MAY ALSO MAKE THE PURCHASE OF SUCH MATERIALS FROM ELSEWHERE/ALTERNATIVE SOURCES AT THE RISK & COST OF SUPPLIER.BHEL MAY ALSO MANUFACTURE THE ITEM IN-HOUSE IN PART OR FULL DEPENDING UPON THE URGENCY OF THE ITEM.</p> <p>GUIDELINES FOR RISK PURCHASE IS AVAILABLE ON BHEL WEBSITE "https://herp.bhel.com" at "Notice". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS GUIDELINE BEFORE SUBMITTING THEIR OFFER AGAINST BHEL, HERP TENDER ENQUIRIES. IN CASE RISK PURCHASE IS APPLIED, BHEL SHALL TAKE ACTION AGAINST THE NON-PERFORMING AND/OR DEFAULTING SUPPLIERS/ CONTRACTORS IN LINE WITH THIS GUIDELINE ONLY</p>	
27	<p>BHEL MAY SHORT CLOSE/CANCEL AN ORDER AT ANY TIME DURING THE CURRENCY OF THE CONTRACT/PO IRRESPECTIVE OF THE PO DELIVERY DATE, IF</p> <p>(I) THE WORK PROGRESS OF THE VENDOR IS POOR, OR</p> <p>(II) THE DELIVERY REQUIREMENT OF THE ITEM IS VERY CRITICAL & NOT BEING MET BY THE VENDOR ON WHICH ORDER HAS BEEN PLACED, OR</p> <p>(III) THERE IS NO RESPONSE FOR IMPROVEMENT IN DELIVERY AS PER BHEL REQUIREMENT,</p>	
28	<p>THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE www.bhel.com</p>	
29	<p>RESERVATION RIGHTS OF BHEL: – BHEL RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS WITHOUT ASSIGNING ANY REASONS THEREOF. BHEL ALSO RESERVES THE RIGHT TO INCREASE OR DECREASE THE TENDERED QUANTITIES. VENDORS SHOULD BE PREPARED TO ACCEPT ORDER FOR REDUCED QUANTITIES WITHOUT ANY EXTRA CHARGES. VENDOR SHOULD ALSO BE PREPARED FOR GIVING DISCOUNT IN CASE OF INCREASE IN QUANTITY.</p>	
30	<p>NON-DISCLOSURE AGREEMENT: ALL DRAWINGS AND STANDARDS ARE PROPRIETARY OF BHEL. IT MUST NOT BE USED IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY. ALL SUPPLIERS SHALL FURNISH NDAS (NON-DISCLOSURE AGREEMENT) AGAINST USE OF DOCUMENTS FURNISHED BY BHEL TOWARDS UN-AUTHORIZED USE EXCEPT FOR THE PURPOSE IT HAS BEEN FURNISHED.</p>	
31	<p>A. SETTLEMENT OF DISPUTES & ARBITRATION:</p> <p>I.ALL QUESTIONS/INTERPRETATIONS REGARDING SUBJECT MATTER OF THE CONTRACT SHALL BE DECIDED BY THE BHEL ON THE REQUEST OF THE VENDOR AND THE DECISION OF THE BHEL SHALL BE FINAL.</p> <p>II.IN CASE OF DISPUTE, STEPS SHALL BE TAKEN BY THE PARTIES TO THE CONTRACT TO SETTLE THE SAME THROUGH NEGOTIATIONS.</p> <p>III.IN CASE, DISPUTE IS NOT SETTLED IN NEGOTIATIONS, IT SHALL BE REFERRED TO CONCILIATOR APPOINTED BY THE COMPETENT AUTHORITY OF THE BHEL. THE CONCILIATION PROCEEDINGS WITH RESPECT TO A DISPUTE AS DEFINED IN THE BHEL CONCILIATION SCHEME, 2018 AND SUBSEQUENT REVISIONS CAN BE INITIATED UNDER THE SCHEME AT ANY STAGE WHETHER BEFORE, DURING OR EVEN AFTER THE COMMENCEMENT OF ARBITRATION PROCEEDINGS OR LITIGATION BEFORE COURTS. THIS CONCILIATION SCHEME IS AVAILABLE ON OUR WEBSITES https://herp.bhel.com AND WWW.BHEL.COM .</p> <p>IV.IN CASE DISPUTE IS NOT SETTLED IN CONCILIATION PROCEEDINGS, THE SAME SHALL BE REFERRED TO ARBITRATION AS PER CORPORATE GUIDELINES OF THE BHEL AND THE ARBITRATION PROCEEDING SHALL BE CONDUCTED AS PER PROVISIONS OF THE ARBITRATION AND CONCILIATION ACT, 1996 READ WITH CORPORATE GUIDELINE AS AMENDED FROM TIME TO TIME.</p> <p>V.THE VENDOR SHALL CONTINUE TO PERFORM THE CONTRACT, PENDING SETTLEMENT OF DISPUTE(S).</p> <p>B.JURISDICTION: ALL DISPUTES OR DIFFERENCES ARISING OUT OF OR IN CONNECTIONS WITH THE CONTRACT SHALL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURT AT VARANASI (U.P.) ONLY.</p>	
32	<p>SPECIAL NOTE FOR BIDDERS: THE QUOTATION SHOULD BE FROM PRINCIPAL / ORIGINAL EQUIPMENT MANUFACTURER ONLY. THE OFFER OF THOSE OEM, AUTHORISING THEIR TRADER / DEALER / DISTRIBUTOR TO QUOTE AND TAKE ORDER IS LIABLE FOR DISQUALIFICATION. SINCE BHEL PREFER TO DEAL DIRECTLY WITH OEM AND NOT THROUGH DEALER / TRADER / DISTRIBUTOR OF OEM, THEREFORE, OEM MUST DIRECTLY QUOTE, TAKE ORDER AND DELIVER THE MATERIAL UNDER THEIR GUARANTEE / WARRANTEE.</p>	
33	<p>I. FOLLOWING DOCUMENTS SHOULD BE ENCLOSED AND ADDRESSED TO DGM (FINANCE) AND SAME SHALL BE DISPATCHED TO MM DEPTT., BHEL, HERP, TARNA, SHIVPUR, VARANASI-221003 FOR PAYMENT PURPOSE:</p> <p>(a) 05 (FIVE) COPIES OF GST INVOICES</p> <p>(b) COPY OF GR/RR.</p> <p>(c) TEST CERTIFICATE AND GUARANTEE/WARRANTEE CERTIFICATE AND PDI REPORT, IF APPLICABLE. (ONE COPY).</p> <p>II. FURTHER TO ABOVE, 02 (TWO) COMPLETE SETS OF DOCUMENTS (COPIES OF ABOVE MENTIONED DOCUMENTS AT SL. NO. I (UNDER THIS CLAUSE) SHALL BE SENT FOR PURCHASE AND QUALITY DEPARTMENTS. ORIGINAL COPIES OF TC, GC, PDI REPORTS & OTHER QUALITY PAPERS SHALL BE ATTACHED IN THE SET OF DOCUMENTS FOR QUALITY DEPARTMENTS.</p> <p>III. BHEL SHALL SEEK CLARIFICATION(S) (IF ANY) RELATED TO PAYMENT DOCUMENTS IN ONE GO. THE VENDOR SHOULD PROVIDE ALL SUCH CLARIFICATION(S) IMMEDIATELY.ANY DELAY IN PROCESSING OF PAYMENT, DUE TO NON RECEIPT OF CLARIFICATION(S) SOUGHT BY BHEL, SHALL BE ATTRIBUTABLE COMPLETELY TO VENDOR.</p>	



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

34	GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS: THE REVISED GUIDELINES FOR SUSPENSION OF BUSSINESS DEALINGS ARE AVAILABLE ON BHEL WEBSITE AT "www.bhel.com" on "SUPPLIER REGISTRATION PAGE". RESPECTIVE BIDDERS / SUPPLIERS MAY REFER THIS BEFORE QUOTING AS PER THEIR REQUIREMENT. ACTION AGAINST THE DEFAULTED SUPPLIERS/ CONTRACTORS' SHALL BE TAKEN AS PER THESE GUIDELINES ONLY.	
35	IF BHEL ISSUES FREE ISSUE MATERIALS TO THE SUPPLIER, IT MUST BE RETURNED WITHIN THE TIME LIMIT AS PRESCRIBED IN GST LAW (PRESENTLY 01 (ONE) YEAR FROM THE DATE OF FREE ISSUE DATE) TO COMPLY THE GST RULES. IF ANY VENDOR DOES NOT RETURN THE BHEL FREE ISSUE MATERIALS AS MENTIONED ABOVE, THE FINANCIAL IMPLICATION ON ACCOUNT OF THIS, IF ANY, SHALL BE RECOVERED FROM THE PARTY BILLS.	
36	TRANSPORTATION CHARGES FOR SENDING BHEL FREE ISSUE MATERIALS TO THE PARTY WORKS WILL BE BORNE BY BHEL ONLY.	
37	BANK GUARANTEE: THE COST OF BHEL FREE ISSUE MATERIALS PER SET/PER ASSEMBLY WILL BE APPROX. RS. ----- WHERE AS TOTAL COST OF FIM VALUE FOR ENQUIRY IS RS. -----. 1. PARTY WILL HAVE TO SUBMIT EQUAL AMOUNT OF SECURITY DEPOSIT (IN THE FORM OF 25% BG/FDR AND 75% INDEMNITY BOND) TOWARDS THE COST OF BHEL MATERIALS TO BE ISSUED TO THEM BEFORE THE ISSUE OF BHEL MATERIALS TO THEM. AT ANY POINT OF TIME, PROPORTIONATE SECURITY DEPOSIT OF TOTAL/CUMMULATIVE MATERIAL VALUE SHOULD BE MAINTAINED. 2. BHEL MAY ASK THE SUPPLIER FOR SUBMISSION OF FULL SECURITY DEPOSIT AMOUNT OR PART DEPENDING UPON THE AVAILABILITY OF FREE ISSUE MATERAILS AT OUR END. 3. PARTY MUST HAVE TO SUBMIT THE SAME WITHIN 02 WEEK TIME FROM THE DATE OF WRITTEN INTIMATION BY BHEL WITHOUT FAIL OTHERWISE IT WOULD TREATED AS FAILURE OF HONOURING PO TERMS AND ACCORDINGLY BHEL MAY CANCEL THE PURCHASE ORDER AND INITIATE ALTERNATE PROCUREMENT ACTION AT SUPPLIER RISK & COST. 4. IN CASE OF ABSENCE OF DESIRED SECURITY DEPOSIT AT BHEL END AND ALSO NON RESPONSE OF POINT NO. 03 AS ABOVE, I. BHEL MAY HOLD THE PENDING PAYMENTS OF SUPPLIER AVAILABLE AT BHEL END WITHOUT ANY INTIMATION. II. IF NO PAYMENT IS PENDING AT BHEL END, ACTION FOR ALTERNATE PROCUREMENT ACTION MAY BE INITIATED.	
38	VENDOR MUST FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE i.e. ITEMS TO BE SUPPLIED IN SUCH A MANNER THAT THE PURCHASE ORDER HAVING OLDER DELIVERY SCHEDULE SHOULD BE SUPPLIED EARLIER AND PURCHASE ORDER HAVING LATTER DELIVERY SCHEDULE TO BE SUPPLIED LATTER. IF ANY VENDOR DOES NOT FOLLOW THE SEQUENTIAL DELIVERY SCHEDULE ESPECIALLY FOR SAME ITEM, BHEL MAY ACCOUNT FOR THE ITEM IN SEQUENTIAL MANNER OR MAY RECOVER THE FINANCIAL IMPLICATION.	
39	VENDOR MUST VISIT OUR WEBSITE https://herp.bhel.com REGULARLY FOR ENQUIRY/PO/CLARIFICATIONS/FOR ANY LATEST UPDATES.	
40	ALL ABOVE ACCEPTED TERMS & CONDITIONS SHALL BE PART OF PURCHASE ORDER WITH OR WITHOUT MENTIONING IN THE PO/CONTRACT BASED ON YOUR ACCEPTANCE AND OFFER SUBMITTED.	
41	THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUB-VENDORS/CONSULTANTS/SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON THE BHEL WEBSITE http://www.bhel.com and https://herp.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.	
42	IMPORTANT INSTRUCTION: I.VENDORS ARE REQUESTED TO QUOTE THEIR RATE WITH DESCRIPTION MENTIONED IN THE ENQUIRY CONSIDERING ALL TECHNICAL TERMS & CONDITIONS OF THE ENQUIRY. ALSO RATES QUOTED SHOULD BE EXACLTY AS PER SL. NO. OF HARD COPY OF THE ENQUIRY (IF ENQUIRY HAS BEEN FLOATED THROUGH CONVENTIONAL MODE) OR AS PER SL. NO. APPEARING IN THE e-Procurement PORTAL (IF ENQUIRY HAS BEEN FLOATED THROUGH e-Procurement) ONLY. IT MUST BE FOLLOWED UP TO AVOID CONFUSION AT LATER STAGES. ALSO RATES TO BE SUBMITTED BOTH IN NUMERIC AS WELL AS IN WORD. IN CASE OF DISCREPENY, RATES SUBMITTED IN WORDS SHALL BE CONSIDERED FOR FURTHER PROCESSING. II.DOCUMENTS SUBMITTED WITH THE OFFER SHOULD BE SIGNED AND STAMPED IN EACH PAGE BY AUTHORIZED REPRESENTATIVE OF THE BIDDER. III.IN CASE OF PDI, VENDOR SHALL RAISE ONLINE INSPECTION CALL IN ONLINE INSPECTION PORTAL/INTIMATE BHEL IN WRITTING (WHERE INSPECTION IS IN BHEL HERP SCOPE) AT LEAST 01 WEEK IN ADVANCE OR AS MUTUALLY AGREED PERIOD ABOUT THE DATE AND PLACE AT WHICH GOODS WILL BE READY FOR INSPECTION. IV.PURCHASER OR HIS AUTHORIZED REPRESENTATIVE SHALL BE ENTITLED TO CARRY OUT SURVEILLANCE INSPECTION OF MATERIAL AND WORKMANSHIP AT SELLER'S PREMISES OR AT HIS SUB-CONTRACTOR'S PREMISES AT ALL REASONABLE TIMES DURING EXECUTION OF THE CONTRACT. SUCH INSPECTION, EXAMINATION AND TESTING, IF MADE, SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS UNDER THE CONTRACT. V.SUCH PRE-DISPATCH INSPECTION, EXAMINATION AND TESTING, IF MADE, AT VENDOR'S WORKS SHALL NOT ABSOLVE THE SELLER FROM HIS OBLIGATIONS TO MANUFACTURE/MACHINING THE GOODS UNDER THE CONTRACT. IF DEFCEITS ARE FOUND AT LATER STAGE, IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO REPLACE/RECTIFY THE SAME.	
43	IMPORTANT CLAUSE FOR GST: INPUT TAX CREDIT OF GST CAN BE AVAILED BY BHEL ONLY WHEN THE MATERIAL HAS BEEN PHYSICALLY RECEIVED AND GST INVOICE IS IN POSSESSION OF BHEL. THEREFORE, SUPPLIERS SHOULD ENSURE THE FOLLOWING IN RESPECT OF POS ISSUED BY BHEL: I. GST INVOICE SHOULD CONTAIN ADDRESS, GST NO. AND PAN NO. OF BHEL AS WELL AS OF SUPPLIER. APPLICABLE HSN CODE OF THE MATERIAL SHOULD BE INDICATED IN THE GST INVOICE. II. FIVE COPIES OF GST INVOICE AND LORRY RECEIPT MAY BE DESPATCHED ALONGWITH SHIPMENT OF THE GOODS IN ORDER TO AVOID ANY DELAY IN AVAILING INPUT CREDIT BY BHEL. III. DECLARE SUCH INVOICE IN HIS GSTR-1 RETURN FOR THE MONTH OF DESPATCH OF MATERIAL. IV. PAYMENT OF GST TO STATUTORY AUTHORITIES WITHIN PRESCRIBED TIME. IN CASE GST CREDIT IS DELAYED /DENIED TO BHEL DUE TO NON OR DELAYED RECEIPT OF GOODS AND OR TAX INVOICE OR EXPIRY OF TIMELINE PRESCRIBED IN GST LAW FOR AVAILING SUCH ITC OR ANY OTHER REASON NOT ATTRIBUTABLE TO BHEL, GST AMOUNT SHALL BE RECOVERABLE FROM VENDOR ALONG WITH INTEREST /PENALTY LEVIABLE ON BHEL.	



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

	<p>IN CASE SUPPLIERS 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 SHALL BE RECOVERABLE FROM SUPPLIER ALONGWITH INTEREST LEVIED/LEVIABLE ON BHEL.</p> <p>IN CASE OF RAISING ANY SUPPLEMENTARY TAX INVOICE (DEBIT/ CREDIT NOTE), THE SUPPLIER SHALL ISSUE THE SAME CONTAINING ALL THE DETAILS AS REFERRED TO IN SECTION 34 READ WITH SECTION 31 OF GST ACT & RULES REFERRED THERE UNDER .</p>	
44	<p>STATUTORY VARIATION CLAUSE :1.ANY INCREASE IN THE RATE OF GST SHALL BE PAYABLE ONLY FOR DELIVERIES COMPLETED WITHIN THE SCHEDULED DELIVERY PERIOD, IN OTHER WORDS INCREASE IN THE RATE OF GST SHALL NOT BE PAYABLE FOR VALUE OF CONSIGNMENT DELIVERED AFTER THE SCHEDULED PURCHASE ORDER DELIVERY PERIOD.2.NEW TAXES AND DUTIES , IF IMPOSED SUBSEQUENT TO DUE DATE OF OFFER SUBMISSION, BY STATUTORY AUTHORITY DURING CONTRACT PERIOD (INCLUDING EXTENSION IF THE SAME IS NOT ATTRIBUTABLE TO BIDDER) SHALL BE REIMBURSED BY BHEL ON PRODUCTION OF RELEVANT SUPPORTING DOCUMENTS TO THE SATISFACTION OF BHEL . HOWEVER, BIDDER SHALL TAKE PRIOR APPROVAL OF BHEL BEFORE DEPOSITING NEW TAXES AND DUTIES.</p>	
45	<p>PURCHASE PREFERENCE FOR INDIAN VENDORS: PURCHASE PREFERENCE FOR INDIAN VENDORS: FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER / CLASS II LOCAL SUPPLIER /NON LOCAL – SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART –II BIDS AGAINST THIS NIT.</p> <p>MODEL CLAUSE FOR TENDER.</p> <p>I. 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.</p> <p>II. "BIDDER" (INCLUDING THE TERM 'TENDERER', 'CONSULTANT' OR 'SERVICE PROVIDER' IN CERTAIN CONTEXTS) MEANS ANY PERSON OR FIRM OR COMPANY, INCLUDING ANY MEMBER OF A CONSORTIUM OR JOINT VENTURE (THAT IS AN ASSOCIATION OF SEVERAL PERSONS, OR FIRMS OR COMPANIES), EVERY ARTIFICIAL JURIDICAL PERSON NOT FALLING IN ANY OF THE DESCRIPTIONS OF BIDDERS STATED HEREINBEFORE, INCLUDING ANY AGENCY BRANCH OR OFFICE CONTROLLED BY SUCH PERSON, PARTICIPATING IN A PROCUREMENT PROCESS.</p> <p>III. "BIDDER FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA" FOR THE PURPOSE OF THIS ORDER MEANS: -</p> <p>a) AN ENTITY INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR</p> <p>b) A SUBSIDIARY OF AN ENTITY INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR</p> <p>c) AN ENTITY SUBSTANTIALLY CONTROLLED THROUGH ENTITIES INCORPORATED, ESTABLISHED OR REGISTERED IN SUCH A COUNTRY; OR</p> <p>d) AN ENTITY WHOSE BENEFICIAL OWNER IS SITUATED IN SUCH A COUNTRY; OR</p> <p>e) AN INDIAN (OR OTHER) AGENT OF SUCH AN ENTITY; OR</p> <p>f) A NATURAL PERSON WHO IS A CITIZEN OF SUCH A COUNTRY; OR</p> <p>g) A CONSORTIUM OR JOINT VENTURE WHERE ANY MEMBER OF THE CONSORTIUM OR JOINT VENTURE FALLS UNDER ANY OF THE ABOVE</p> <p>IV. THE BENEFICIAL OWNER FOR THE PURPOSE OF (III) ABOVE WILL BE AS UNDER:</p> <p>1. IN CASE OF A COMPANY OR LIMITED LIABILITY PARTNERSHIP, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S) WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL PERSON, HAS A CONTROLLING OWNERSHIP INTEREST OR WHO EXERCISES CONTROL THROUGH OTHER MEANS.</p> <p style="text-align: center;">EXPLANATION –</p> <p>a. "CONTROLLING OWNERSHIP INTEREST" MEANS OWNERSHIP OF OR ENTITLEMENT TO MORE THAN TWENTY-FIVE PER CENT. OF SHARES OR CAPITAL OR PROFITS OF THE COMPANY</p> <p>b. "CONTROL" SHALL INCLUDE THE RIGHT TO APPOINT MAJORITY OF THE DIRECTORS OR TO CONTROL THE MANAGEMENT OR POLICY DECISIONS INCLUDING BY VIRTUE OF THEIR SHAREHOLDING OR MANAGEMENT RIGHTS OR SHAREHOLDER'S AGREEMENTS OF VOTING AGREEMENTS;</p> <p>2. IN CASE OF A PARTNERSHIP FIRM, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S) WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL OF CAPITAL OR PROFITS OF THE PARTNERSHIP;</p> <p>3. IN CASE OF AN UNINCORPORATED ASSOCIATION OR BODY OF INDIVIDUALS, THE BENEFICIAL OWNER IS THE NATURAL PERSON (S), WHO, WHETHER ACTING ALONE OR TOGETHER, OR THROUGH ONE OR MORE JURIDICAL PERSON, HAS OWNERSHIP OF OR ENTITLEMENT TO MORE THAN FIFTEEN PERCENT OF THE PROPERTY OF CAPITAL OF PROFITS OF SUCH ASSOCIATION OR BODY OF INDIVIDUALS;</p> <p>4. WHERE NO NATURAL PERSON IS IDENTIFIED UNDER (1) OR (2) OR (3) ABOVE, THE BENEFICIAL OWNER IS THE RELEVANT NATURAL PERSON WHO HOLDS THE POSITION OF SENIOR MANAGING OFFICIAL;</p> <p>5. IN CASE OF TRUST, THE IDENTIFICATION OF BENEFICIAL OWNER (S) SHALL INCLUDE IDENTIFICATION OF THE AUTHOR OF THE TRUST, THE TRUSTEE, THE BENEFICIARIES WITH FIFTEEN PERCENT OR MORE INTEREST IN THE TRUST AND ANY OTHER NATURAL PERSON EXERCISING ULTIMATE EFFECTIVE CONTROL OVER THE TRUST THROUGH A CHAIN OF CONTROL OR OWNERSHIP.</p> <p>V. AN AGENT IS A PERSON EMPLOYED TO DO ANY ACT FOR ANOTHER, OR TO REPRESENT ANOTHER IN DEALINGS WITH THIRD PERSON.</p> <p>CERTIFICATE: IN ORDER TO AVAIL THE BENEFITS, VENDORS TO SUBMIT (ALONG WITH OFFER) THE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE CONTENT REQUIREMENT FOR CLASS-I/ CLASS-II LOCAL SUPPLIER AS THE CASE MAY BE, INDICATING THE PERCENTAGE OF LOCAL CONTENT. AND SHALL GIVE DETAILS OF LOCATION AT WHICH THE LOCAL VALUE ADDITION IS MADE (refer attached Make in India (Model Certificate no I).</p>	
46	<p>FORCE MAJEURE : NOTWITHSTANDING ANYTHING CONTAINED IN THE CONTRACT, NEITHER THE VENDOR NOR THE BHEL SHALL BE HELD RESPONSIBLE FOR TOTAL OR PARTIAL NON-EXECUTION OF ANY OF THE CONTRACTUAL OBLIGATIONS, SHOULD THE OBLIGATION BECOME UNREASONABLY ONEROUS OR IMPOSSIBLE DUE TO OCCURRENCE OF A 'FORCE MAJEURE' WHICH DIRECTLY AFFECTS THE OBLIGATIONS TO BE PERFORMED BY THE BHEL OR THE VENDOR ; SUCH EVENTS INCLUDE WAR, MILITARY OPERATIONS OF ANY NATURE, BLOCKAGES, REVOLUTIONS, INSURRECTIONS, RIOTS, CIVIL COMMOTIONS, INSURGENCY, SABOTAGE, ACTS OF PUBLIC ENEMY, FIRES, EXPLOSION, EPIDEMICS, QUARANTINE RESTRICTIONS, FLOODS, EARTHQUAKE, OR ACTS OF GOD, RESTRICTIONS BY GOVT. AUTHORITIES; OVER WHICH THE VENDOR OR THE BHEL HAS NO CONTROL. THE PARTY CLAIMING TO BE AFFECTED BY FORCE MAJEURE SHALL NOTIFY THE OTHER PARTY IN WRITING WITHOUT DELAY, WITHIN TWO WEEKS ON THE INTERVENTION AND ON THE CESSATION OF SUCH CIRCUMSTANCE. EXTENSION OF TIME SOUGHT BY THE VENDOR ALONG WITH SUPPORTING EVIDENCE AND SO GRANTED BY THE BHEL FOR THE SUPPLY/ WORK</p>	



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

	AFFECTED, IF ANY, SHALL NOT BE CONSTRUED AS WAIVER IN RESPECT OF REMAINING DELIVERIES. RESCHEDULING OF DELIVERIES ON ACCOUNT OF FORCE MAJEURE CONDITIONS, IF SO AGREED BY THE BHEL, WILL NOT ENTAIL THE VENDOR TO CLAIM ANY INCREASE IN THE PRICE ON WHATSOEVER ACCOUNT. NOTWITHSTANDING ABOVE PROVISIONS, BHEL SHALL RESERVE THE RIGHT TO CANCEL THE ORDER/ CONTRACT, WHOLLY OR PARTLY, IN ORDER TO MEET THE OVERALL PROJECT SCHEDULE AND MAKE ALTERNATIVE ARRANGEMENTS. IF DEEMED NECESSARY, BHEL MAY TAKEOVER PARTLY PROCESSED MATERIAL AT A MUTUALLY AGREED PRICE.	
47	FRAUD PREVENTION POLICY : 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 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.	
48	SHORT SHIPMENTS/ WARRANTY/GUARANTEE REPLACEMENTS: IN CASE OF ANY SHORT SHIPMENT DURING INITIAL SUPPLY WHICH IS SUBSEQUENTLY DISPATCHED BY THE VENDOR OR ANY GUARANTEE / WARRANTY REPLACEMENTS SHALL BE DISPATCHED ON "FOR-BHEL STORES/DESIGNATED DESTINATION" BASIS FOR INDIGENOUS ITEMS. TAXES, IF ANY PAID BY INDIGENOUS VENDOR FOR GUARANTEE /WARRANTEE REPLACEMENT, REPAIR ACTIVITY EXCLUDING SHORT SUPPLY SHALL BE TO VENDOR'S ACCOUNT ONLY. THE VENDOR HAS TO RAISE A CREDIT NOTE FOR SHORT SUPPLIED QUANTITY AS PER GST PROVISIONS	
49	REJECTION/REPLACEMENT: THE SELLER SHALL ARRANGE REPLACEMENT / REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT WITHIN ONE MONTH FROM THE DATE OF INTIMATION OR MUTUALLY AGREED PERIOD. THE REJECTED GOODS SHALL BE TAKEN AWAY BY THE SELLER AND REPLACED ON FOR-BHEL STORES/DESIGNATED DESTINATION BASIS WITHIN SUCH PERIOD. IN THE EVENT OF THE SELLER'S FAILURE TO COMPLY, PURCHASER MAY TAKE APPROPRIATE ACTION INCLUDING DISPOSAL OF REJECTIONS, AT THE COST AND RISK OF THE SELLER. VENDOR HAS TO RAISE A CREDIT NOTE FOR REJECTED QUANTITY AS PER GST PROVISIONS.	
50	E WAY BILL: THE SUPPLIER HAS TO ARRANGE FOR E WAY BILL AS APPLICABLE FOR ANY MOVEMENT OF GOODS ALONG WITH OTHER PRESCRIBED DOCUMENTS AS PER GST LAW. THE SUPPLIER HAS ALSO TO COMPLY WITH ANY AMENDMENT AS PRESCRIBED FROM TIME TO TIME UNDER E WAY BILL RULE. ANY FINANCIAL IMPLICATION ARISES ON BHEL DUE TO NONCOMPLIANCE OF E WAY BILL RULE WILL BE PASSED ON TO THE SUPPLIER.	
51	THE VENDOR SHOULD PROVIDE BILLS & OTHER DOCUMENTS COMPLETE IN ALL RESPECT AS PER PURCHASE ORDER ALONGWITH DESPATCH OF MATERIALS. FURTHER, BHEL SHALL SEEK CLARIFICATION(S) (IF ANY) RELATED TO PAYMENT DOCUMENTS IN ONE GO. THE VENDOR SHOULD PROVIDE ALL SUCH CLARIFICATION(S) IMMEDIATELY.ANY DELAY IN PROCESSING OF PAYMENT, DUE TO NON RECEIPT OF CLARIFICATION(S) SOUGHT BY BHEL, SHALL BE ATTRIBUTABLE COMPLETELY TO VENDOR.	
52	THE STARTUPS AS DEFINED IN THE GAZETTE OF INDIA NOTIFICATION NO.: G.S.R. 127 (E) DATED 19/02/2019 WILL BE EXEMPTED FROM FULFILLING THE CRITERIA, IF MENTIONED, IN THE PQR (PRE-QUALIFYING REQUIREMENT) REGARDING PRIOR TURNOVER AND PRIOR EXPERIENCE. HOWEVER, THERE MAY BE CIRCUMSTANCES (LIKE PROCUREMENTS OF ITEMS RELATED TO PUBLIC SAFETY, HEALTH, CRITICAL SECURITY OPERATIONS AND EQUIPMENTS ETC.) WHERE BHEL MAY PREFER THE VENDORS TO HAVE PRIOR EXPERIENCE RATHER THAN GIVING ORDER TO NEW ENTITIES. FOR SUCH PROCUREMENTS, BHEL MAY NOT RELAX THE CRITERIA OF PRIOR EXPERIENCE/TURNOVER FOR THE STARTUPS.	
53	THE VENDORS SHALL ENSURE THAT THEIR BANK DETAILS ARE UPDATED WITH US FOR TIMELY PAYMENT THROUGH EFT (ELECTRONICS FUND TRANSFER).	
54	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 COMPETITIVENES 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.	
55	THE BIDDER SHALL REGISTER THEMSELVES ON GEM PORTAL AND SHALL QUOTE THEIR GEM SELLER ID IN THEIR OFFER. GEM SELLER ID IS MANDATORY FOR PLACEMNET OF PURCHASE ORDERS EXCEEDING Rs. 25 LAKHS.	
56	EMD AMOUNT OF Rs.150000. MSES SHALL BE EXEMPTED FROM PAYMENT OF EARNEST MONEY COST AT THE TIME OF TENDER DEPOSIT. HOWEVER, THERE IS NO EXEMPTION OF SECURITY DEPOSIT SUBMISSION. NO BENEFITS SHALL BE APPLICABLE FOR THAT PARTICULAR ENQUIRY IF THE REQUIRED DOCUMENTS ARE NOT SUBMITTED BEFORE PRICE BID OPENING.	
57	P.B.G. TERMS: THE VENDOR IS REQUIRED TO SUBMIT A PERFORMANCE BANK GUARANTEE ON THE PRESCRIBED BHEL/GEM FORMAT FROM ANY OF THE CONSORTIUM BANKS OF BHEL EQUAL TO THE VALUE OF 10% OF THE TOTAL ORDER VALUE VALID FOR 90 DAYS BEYOND THE AGREED WARRANTY / GUARANTEE PERIOD. THE PBG CONFIRMATION CHARGES IS TO BE BORNE BY VENDOR.	
58	THE TECHNICAL BID OF ONLY THOSE BIDDERS SHALL BE PROCESSED WHO MEET THE PREQUALIFYING REQUIREMENT AS PER ANNEXURE-C.	
59	DELIVERY, INSTALLATION & COMMISSIONING PERIOD, WARRANTY: AS PER CLAUSE 15 OF ANNEXURE-B HOWEVER EARLY DELIVERY CLAUSE IS ACCEPTABLE.	
60	MATERIAL TO BE SUPPLIED AT BHEL STORES.	
61	JOB PROVE OUT REQUIREMENT : REFER CLAUSE 7 & 9 OF ANNEXURE-B	
62	CIVIL WORK FOR FOUNDATION SHALL BE IN SCOPE OF BHEL. VENDOR SHOULD SUBMIT DETAILS AS PER CLAUSE 5 & 6 OF ANNEXURE-B.	
63	THIRD PARTY INSPECTION- NOT APPLICABLE	
64	PRE DISPATCH INSPECTION:-AS PER CLAUSE 7 OF THE ANNEXURE-B.	



Bharat Heavy Electricals Limited
Heavy Equipment Repair Plant (HERP)

Tarna, Shivpur, Varanasi - 221003

65	BHEL DRAWING FOR JOB PROVE OUT ANNEXURE-A.	
66	SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC HYDRAULIC PRESS BRAKE ANNEXURE-B.	
67	PRE QUALIFYING REQUIREMENT ANNEXURE-C.	
68	NO DEVIATION CERTIFICATE ANNEXURE-D.	
69	UNPRICED PRICE BID AS PER ANNEXURE-F	
70	MAKE IN INDIA MODEL CERTIFICATE-ANNEXURE I	

NOTE: PLEASE FILL IN THIS FORMAT AND SEND COMPULSORILY ALONG WITH QUOTATION WITH VENDOR'S SEAL, SIGNATURE AND DATE.

SIGNATURE ALONG WITH SEAL AND DATE:





Annexure-VII

DETAILS OF COMPOSITION OF PART-I (TECHNO-COMMERCIAL BID), PART-II (PRICE BID) & PART-III (Supplier REGISTRATION FORM)

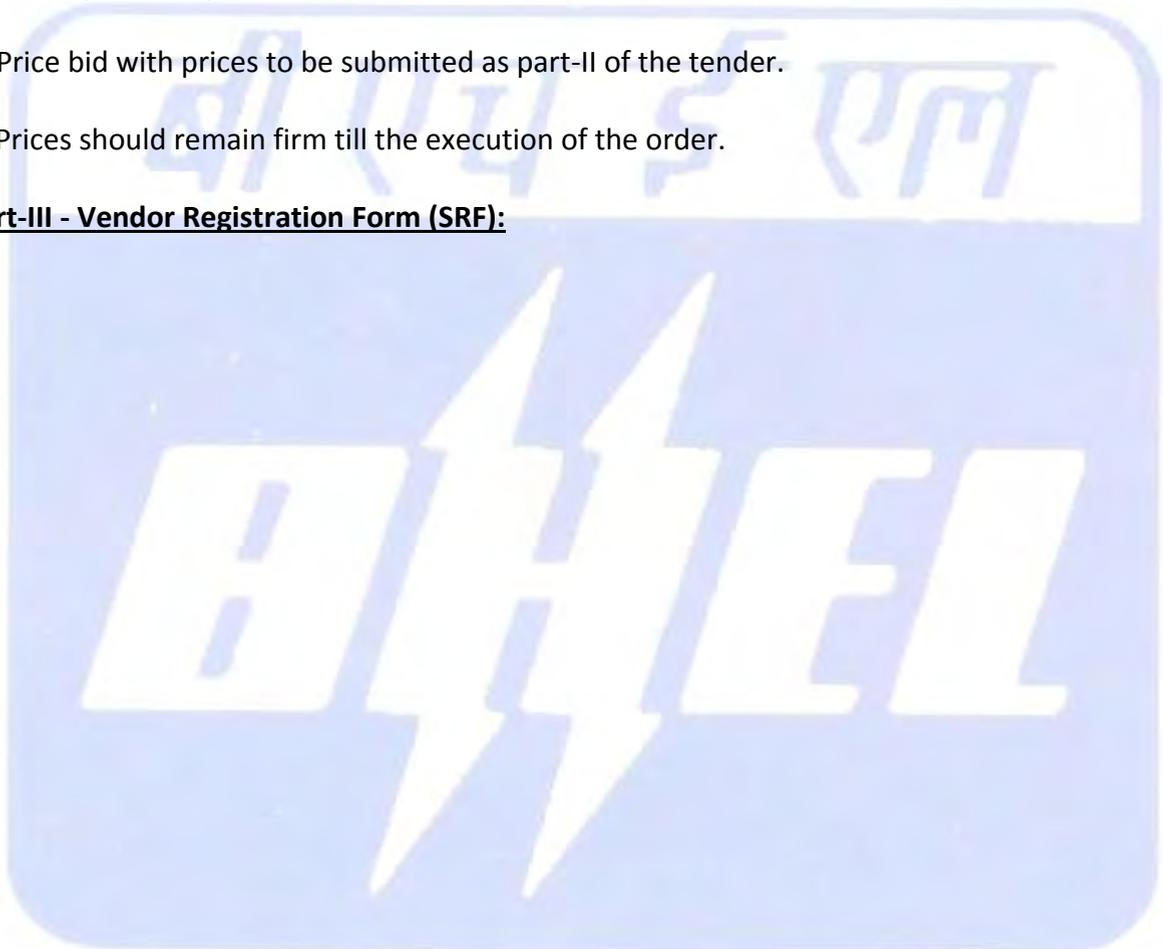
PART-I (TECHNO-COMMERCIAL BID) shall comprise of following documents:

1. Documents in line to PQR.
2. Filled, signed and stamped copy of the tender documents.

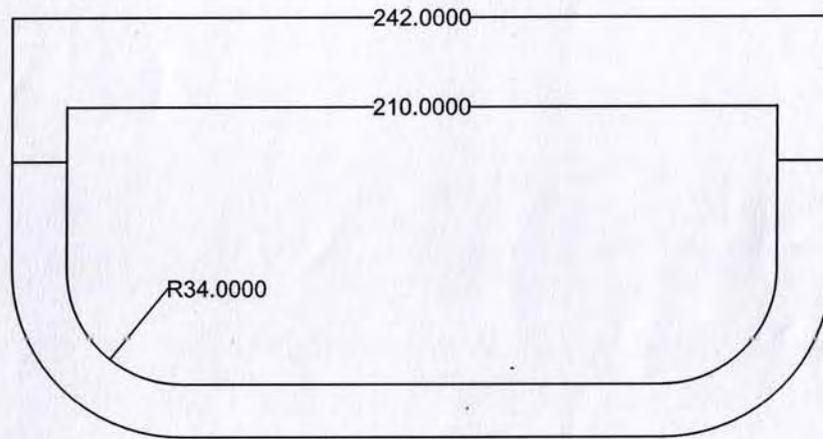
PART –II (Price Bid):

- A. Price bid with prices to be submitted as part-II of the tender.
- B. Prices should remain firm till the execution of the order.

Part-III - Vendor Registration Form (SRF):



ANNEXURE -A



- 1.) Length of bending 490 mm
- 2.) Thickness of plate is 16 mm
3. Material as per spec AA10119
(Tensile strength : 450N/sq mm)
- 4.) Tolerance in R34 is ± 3 mm

Rpaahy
7-

Abhishek

संतोष

Ashutosh

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

			Annexure-B
	BHARAT HEAVY ELECTRICALS LIMITED		Indent No. :
	UNIT'S ADDRESS: HEAVY EQUIPMENT REPAIR PLANT, TARNA SHIVPUR VARANASI UTTAR PRADESH 221003		Enquiry No. : Due Date :
	CONTACT PERSON FROM PURCHASE DEPT.: NAME: DESIGNATION: PHONE NO.: E-MAIL: FAX NO.:		Date :
	SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC HYDRAULIC PRESS BRAKE MINIMUM 250 T CAPACITY Bending Length:3100 mm		
	ADDRESS OF THE SUPPLIER		ADDRESS OF THE INDIAN AGENT(S) :
	TELEPHONE NOS.:		TELEPHONE NOS.:
	FAX NOS.:		FAX NOS.:
E-MAIL ADDRESS :		E-MAIL ADDRESS :	
SCOPE: SUPPLY, ERECTION & COMMISSIONING OF CNC PRESS BRAKE 250T CAPACITY 3.1 MTR SPAN WITH SPECIFICATIONS AS BELOW :			
SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
1.0	PURPOSE & WORK PIECE MATERIAL		
1.1	PURPOSE : A) ANGLE & RADIUS BENDING OF MS PLATES OF TENSILE STRENGTH Ultimate 450 N/SQ MM . i) Angle bending of MS Plates ii) Radius bending of MS Plates	Vendor to confirm	
1.2	Major Technical Specification: WORKING RANGES: MAXIMUM TRAVERSES:		
1.2.1	Max. Bending Length (MM): 3000 mm or higher.	Vendor to confirm & specify	
1.2.2	No. of Back Gauge Control axis (Nos): Min 2 (X & R)	Vendor to confirm & specify	
1.2.3	No. Cylinders :02	Vendor to confirm & specify	
1.2.4	Distance between uprights (mm) Minimum 2600 mm	Vendor to specify	
1.2.5	Cylinder stroke (mm) Minimum 200 mm	Vendor to confirm & specify	
1.2.6	Opening height (mm) Minimum 400 mm	Vendor to confirm & specify	
1.2.7	Throat depth (mm) Minimum 300 mm	Vendor to confirm & specify	
1.2.8	CNC anti deflection system	Vendor to confirm & specify	
1.2.9	CNC Controlled crowning system	Hydraulic or mechanical Crowning	
1.2.10	RAM Speed- approx		
a	Approaching speed (mm/s)	Vendor to specify	
b	Working speed (mm/s)	Vendor to specify	
c	Returning speed (mm/s)	Vendor to specify	
1.2.11	Back gauge R-Axis Travel (mm) range 120 mm	Vendor to specify	
1.2.12	Back gauge X-Axis Travel (mm) 600 mm	Vendor to specify	
1.2.13	Punch & Die clamping ; Manual Fast Clamping with Allen bolt with horizontal tool change/ Quick clamping system/ Hydraulic clamping suitable for heavy duty application	Vendor to specify	
1.2.14	Dimensions(mm)	Vendor to specify	
a	Length	Vendor to specify	
b	Width	Vendor to specify	
c	Height	Vendor to specify	
1.2.15	Weight (kg) minimum 12500 Kg	Vendor to specify	
1.2.16	The control of the machine with foot pedal	Vendor to specify	
1.2.17	Front support arms: Heavy Duty 2 solid front support arms with T-groove, front stop and squaring arm, manual adjustable in height (with bolts) and in the width (with bolts)	Vendor to specify	
1.2.18	Finger on back gauge Minimum 2	Vendor to specify	
1.2.19	X and R axes servo motors drive of Make Schneider/Siemens/Delta/Panasonic or equivalent only.	Vendor to specify Make & model	
1.2.20	X and R axes servo motors of Make Delta/Panasonic/Siemens/Schneider or equivalent	Vendor to specify Make & model	
1.2.21	Back gauges should have LM guideways & ball screws	Vendor to specify the details of guideways and ball screw.	
1.2.22	Metallic linear scales for Y1- Y2 of make GIVI/HEIDENHAIN or equivalent	Vendor to specify Make & model	

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
1.3	CNC CONTROL SYSTEM		
1.3.1	CNC controller Graphical touch screen user interface with integrated IO processing system	Vendor to specify	
1.3.2	Control axes Y1,Y2 + 2 aux. axes	Vendor to specify	
1.3.3	Crowning control- Hydraulic / motorized Crowning.	Vendor to specify	
1.3.4	Display : Colour LCD Display	Vendor to specify	
1.3.5	Type 15" TFT touch screen	Vendor to specify	
1.3.6	Resolution 1024 x 600 pixels, 32 bit colour	Vendor to specify	
1.3.7	Touch sensor Full touch screen control (PCT-touch)	Vendor to specify	
1.3.8	Backlight LED	Vendor to specify	
1.3.9	Storage capacity 1 GB	Vendor to specify	
1.3.10	Product and tools memory 256 MB	Vendor to specify	
1.3.11	Exchangeable memory USB flash memory drive	Vendor to specify	
1.3.12	Manual, Auto, & Program Mode selection	Vendor to specify	
1.3.13	Automatic bending sequencing feature	Vendor to specify	
1.3.14	USB Ports required for file transfer	Vendor to specify	
1.3.15	Diagnostic features : Error messaging system and diagnostic program on control panel	Vendor to specify	
1.4	HYDRAULIC SYSTEM		
1.4.1	Max Working pressure- 200 bars	Vendor to specify	
1.4.2	Motor Rating (KW)- Max 20 KW	Vendor to specify	
1.4.3	High pressure & internal gear pumps Make VOITH (Germany) or equivalent	Vendor to confirm & specify	
1.4.4	Oil tank reservoir Capacity (liters)	Vendor to confirm	
1.4.5	Hyd. Oil Type Grade ENKLO 68/ HLP 46	Vendor to confirm	
1.4.6	Hydraulic Proportional control valves Make HOERBIGER(Germany) or equivalent	Vendor to specify Make & model	
1.4.7	Hydraulic Tank MS/SS	Vendor to specify	
1.4.8	The oil system to be continuously cleaned by high efficiency replaceable element filters with warning lamp indication fore replacement. If necessary due to ambient conditions conditions as specified , an oil cooler may be fitted to maintain the hydraulic oil at a satisfactory temperature during operation with ambient temperature upto 45 deg C	Vendor to confirm	
1.4.10	The main hydraulic pump to be driven by IE3 efficiency motors, totally enclosed AC induction motor in accordance with IS 12615: 2011 or Energy saving Servo motor	Vendor to confirm	
1.5	SAFETY		
1.5.1	CNC Hydraulic press to be CE approved for safety standards	Vendor to confirm approval/compliance of CE Safety Standard	
1.5.2	Side and Rear doors	Vendor to confirm	
1.5.3	Machine should have adequate and reliable saftey interlocks/devices to avoid damages to the machine, workpiece and the operator due to the malfunctioning or mistakes. Machine functions should be continuously monitored and alarm/warning indications through lights/alarm number with messages (on display and panels) should be available.	Vendor to confirm	
1.5.4	Emergency stop buttons of the turn to release type should be positioned on both sides of the machine in addition to one on the control desk and the integrity of the emergency system is continually monitored in compliance with recognized safety standards.	Vendor to confirm	
1.5.5	All rotating parts on machine should be statically and dynamically balanced to avoid undue vibrations.	Vendor to confirm	
1.5.6	Protection against high/low voltage	Vendor to confirm	
1.5.7	Limits /alarm for Overload , force , torque shall be provided	Vendor to confirm	
1.5.8	The design of the machine will be such as to provide utmost operational safety as per CE. Mechanical and Electrical stoppers, electronic interlocks should be provided to ensure coordinated functioning and to prevent damage to various elements of the machine.	Vendor to confirm	

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
1.6	POWER SUPPLY		
1.6.1	Power Supply 415 V 3 Phase 50 Hz 4 wire supply	Vendor to confirm	
1.6.2	Variations in voltage -10 % to +15% (Servo Stabilizer in scope of BHEL)	Vendor to confirm	
1.6.3	Low & medium voltage electrical switch gears Make Siemens/Schneider/ABB or equivalent	Vendor to specify Make & model	
1.6.4	Electrical Panel 'Rittal or equivalent Make with IP 56 ingress Protection	Vendor to specify Make & model	
1.6.5	Electrical wiring 'Make Lapp/finolex/Polycab or equivalent only.	Vendor to specify Make & model	
1.7	ACCURACIES OF THE MACHINE		
1.7.1	Positional Accuracy		
	X Axis Min ± 0.05 mm/1000 mm	Vendor to confirm & specify	
	R Axis Min ± 0.05 mm/1000 mm	Vendor to confirm & specify	
	Y Axis Min ± 0.01 mm/1000 mm	Vendor to confirm & specify	
1.7.2	Repeatability		
	X Axis Min ± 0.05 mm	Vendor to confirm & specify	
	R Axis Min ± 0.05 mm	Vendor to confirm & specify	
	Y Axis Min ± 0.01 mm	Vendor to confirm & specify	
1.8	TOOLINGS		
1.8.1	01 set of under mentioned tools to be supplied with the machine		
a	Upper tool, Punch European type with Material=C45, Max. load=800kN/m,	Vendor to specify details like Make, Model, Hardness, load capacity & dimensions	
b	Single V die R1 European type with material=C45 Max. Load=100Ton/mtr - (V80) for full bending length	Vendor to specify details like Make, Model, Hardness, load capacity & dimensions	
c	01 Set of tools for job prove out as per drawing at Annexure-A to be supplied with the machine and also to be used for job prove out during pre dispatch inspection and final machine acceptance at HERP	Vendor to specify details like Make, Model, Hardness & dimensions and submit drawing	
1.9	FIRST OIL FILL		
	All kind of first oil fill shall be supplied by the vendor or required grades except HSD : IOCL/BPCL/BALMER LAWRIE or equivalent	Vendor to Confirm	
2.0	OPERATING CONDITION:		
	Total machine including all supplied items should work trouble free and efficiently under following operating conditions and should give specified accuracies. Power Supply (AC): Voltage = 415 V +10% / -15% (Servo stabilizer in BHEL Scope) Frequency = 50 Hz +3% / -3% No. of phases = 4 (3 Phase plus Neutrall) Temperature 5-45 degree Celsius Relative Humidity About 75%	Vendor to Confirm	
3	ENVIRONMENTAL PERFORMANCE OF THE MACHINE		
3.1	The Machine should conform to following factors related to environment :		
3.2	Maximum noise level shall be 85 dB (A) at 1 meter away from the machine with correction factor for back ground noise, if necessary. This will be measured as per international standards like DIN 45635-16. Supplier to demonstrate compliance to noise level, if asked for during commissioning and necessary measurement equipment will be arranged by BHEL.	Vendor to specify	
3.3	There shall not be any emissions from the machine. All fumes etc. during machining shall be arrested by Fume extraction system.	Vendor to confirm	
3.4	There should not be any effluent from the machine. In case there are any effluents from the machine, requisite effluent treatment plant or pollution control device should be built into the machine by the supplier.	Vendor to confirm	
3.5	No hazardous chemicals shall be required to be used in the machine.	Vendor to confirm	
3.6	Machine should be built in line with international safety and environmental protection standard. A copy of confirmation certificate shall be given during pre-dispatch inspection.	Vendor to confirm	
3.7	Paint of the machine should be oil / coolant resistant and should not get peeled off and mixed up with coolant.	Vendor to confirm	

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
4	TROPICALISATION		
4.1	All electrical / electronic equipment shall be tropicalized.	Vendor to confirm	
4.2	All electrical & electronic control cabinets & panels should be dust and vermin proof with IP 56 ingress protection with air conditioning unit adequately rated to maintain the cabinet temperature less than 30 degrees while operating in ambient temperature range upto 45 deg C.	Vendor to confirm	
4.3	All electrical components in the cabinets should be mounted on DIN Rail.	Vendor to confirm	
4.4	All electrical / electronic panels to be provided with adequate door locks. All electrical & electronic panels including operator's panel should have sufficient illumination and power receptacles/plug points of 220Volts, 5/15 Amp AC with on/off switch. All electrical adapters/receptacles, fittings, consumables etc. should be compatible with Indian equivalents.	Vendor to confirm	
4.5	All motors shall conform to CE or Indian Standards	Vendor to confirm	
4.6	All cables moving with traversing axes should be installed in caterpillar / Drag chain. Additionally, all the cable trays/chains etc. required for laying of cables should be included in the offer.	Vendor to confirm	
4.7	Vendor should ensure the proper earthing for the machine and its peripherals/accessories. Any material requirement for the same should be informed with foundation design/drawings. The vendor can take earthing connection from the nearest available location of the production shop.	Vendor to confirm	
5	LEVELING & ANCHORING SYSTEM		
	Complete set of anchoring materials including foundation bolts, nuts, washers, fixators, leveling shoes etc for alignment and fixing of the machine on the floor should be supplied. Details to be submitted by the successful vendor within one month from the date of Letter of Intent or purchase order, whichever is earlier issued by BHEL.	Vendor to confirm	
6	FOUNDATION		
	Vendor shall submit the preliminary layout drawing for getting BHEL's approval within one month from the date of Letter of Intent (LOI) or Purchase Order, whichever is earlier. Complete Foundation Design including details viz. static / dynamic load details etc. and final layout drawings shall be submitted by the supplier within three months after getting BHEL's approval for Preliminary layout Drgs. The layout should consist of all requirements pertaining to complete machine including space requirement for Voltage Stabilizer & all other accessories/offered items. The vendor shall provide an optimised layout of the offered machines. BHEL shall construct complete foundation for the machine under supervision of supplier and at supplier's responsibility. Vendor should arrange equipments required for the testing of foundation, if required by the vendor. The vendor shall also indicate detailed specifications of grouting compound and grouting procedure etc. for foundation bolts of the machine.	Vendor to accept & offer.	
7	MACHINE PRE-ACCEPTANCE AT VENDOR'S WORKS		
7.1	BHEL may depute its personnel for training & pre-acceptance tests at vendor's works and give dispatch clearance after satisfaction from all angles, however in case BHEL decides to waive off PDI then vendor should arrange for necessary arrangements for verification/supervision of the tests through ONLINE mode to verify and demonstrate tests as mentioned under and conduct the training at BHEL during final installation and commissioning.	Vendor to accept & confirm	
a	The machine should be tested for continuous running of 48 hrs. If any break down occurs during this test, the test should be repeated for 48 hrs from that time.	Vendor to accept & confirm	
b	Demonstration of all features of the machine, control system & accessories	Vendor to accept & confirm	
c	Demonstration of specified / offered Geometrical accuracies as per test chart / offered specifications	Vendor to accept & confirm	
d	Demonstration of all features of the Machine, Control system & Accessories to the satisfaction of BHEL for efficient and effective use of the machine along with demonstration of Machine.	Vendor to accept & confirm.	
e	Job Prove out as per Drawing Annexure-A	Vendor to accept & confirm.	
f	Full load test to demonstrate the maximum power & bending capacity of the machine.	Vendor to accept & confirm.	
g	If BHEL opts for onsite pre dispatch inspection at vendors work then vendor must arrange Operation & Maintenance training for BHEL personnel as mentioned under:		
	BHEL Persons should be trained at machine at vendors works for Minimum 2 working days in the area of : (a) Programming, Use of all CNC control Features, Programming for Measuring Systems & supplied accessories, Machining Technology of the Prove out Component etc. (b) Electrical, Electronic & CNC maintenance for machine & other supplied equipments (c) Mechanical & Hydraulic maintenance of the machine & other supplied equipments (d) Operation of the machine & other supplied equipment.	Vendor to accept & confirm.	
h	Cost of travel, boarding, accommodation for BHEL personnel for Pre dispatch inspection & training at vendors works shall be in the scope of BHEL.		

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
8	FINAL ACCEPTANCE OF MACHINE		
8.1	ERECTION & COMMISSIONING		
8.1.1	Supplier to take full responsibility for carrying out the erection, start up, testing of machine, it's control & all types of other supplied equipment/accessories, machining of test pieces etc. Service requirement like power, air & water shall be provided by BHEL at only one point to be indicated by supplier in their foundation/layout drawings. Other requirements like crane(capacity of EOT Crane in the shop is 20 Ton only) and helping personnel shall also be provided by BHEL. Details of these requirements should be informed/discussed by vendor and agreed with BHEL in advance. In case crane of higher capacity is required, representative of vendor to hire mobile crane from local sources. Compressed air pressure available in the shop is 5.0 Kg/Cm ² . If the required compressed air pressure for operating of the machine is more than the stated pressure, the vendor to quote suitable compressor (of Indian make preferable) as an optional item.	Vendor to confirm & offer	
8.1.2	Erection & Commissioning of Voltage stabilizer with all electrical & mechanical connections shall be in the scope of BHEL.	Vendor to offer	
8.1.3	Successful proving of BHEL components by the supplier shall be considered as part of commissioning	Vendor to confirm	
8.1.4	Tools, Tackels, Dyes, Punches and other necessary equipment required to carry out all erection & commissioning activities should be arranged and brought by the supplier.	Vendor to confirm	
8.1.5	Commissioning spares, required for commissioning of the machine within stipulated time, shall be brought by the supplier on returnable basis.	Vendor to confirm	
8.1.6	Portion, if any, of the machine, accessories and other supplied items where paint got rubbed or peeled off during transit or erection should be repainted and matched with the original adjoining paint by the vendor. For this purpose, the vendor should supply sufficient quantity of touch-up paint of various colours/shades of paints used. The vendor shall ensure performing touching after commissioning but before final acceptance.	Vendor to confirm	
9	PROVE OUT OF BHEL COMPONENTS DURING COMMISSIONING		
9.1	Complete and successful job prove out of machine as per Drawing Annexure-A shall be demonstrated by the machine supplier both during pre-dispatch inspection and at the time of final commissioning. Material for prove out component shall be in the scope of BHEL and all the tools, punches/dyes or any other accessories required for the job prove out shall be in the scope of supplier and shall be supplied along with machine.	Vendor to confirm	
9.2	Vendor shall be responsible for any deviation/rejection in prove out component due to wrong machining or malfunctioning of the machine during prove out machining and also for the delay in machining due to improper recommended tooling etc.. Any change in tooling during prove out shall be at the responsibility and cost of the vendor.	Vendor to accept & confirm.	
9.3	The measuring system shall be proved out by measurement through dial gauges or suitable calibrated measuring instrument	Vendor to accept & confirm.	
9.4	Final acceptance shall be made by BHEL Varanasi after completion of following activities:		
a	Demonstration of specified / offered Geometrical accuracies as per test chart/standard after machine commissioning	Vendor to accept & confirm.	
b	Demonstration of all features of the Machine, Control system & Accessories to the satisfaction of BHEL for efficient and effective use of the machine along with demonstration of Machine.	Vendor to accept & confirm.	
c	Job Prove out as per BHEL drawing at Annexure-A	Vendor to accept & confirm.	
d	Full load test to demonstrate the maximum power & bending capacity of the machine.	Vendor to accept & confirm.	
e	The machine should be tested for continuous running of 48 hrs. If any break down occurs during this test, the test should be repeated for 48 hrs from that time.	Vendor to accept & confirm.	
10	OPERATION & MAINTENANCE TRAINING		
	BHEL Persons should be trained at machine during final commissioning at HERP VARANASI for Minimum 2 working days in the area of : (a) Programming, Use of all CNC control Features, Programming for Measuring Systems & supplied accessories, Machining Technology of the Prove out Component etc. (b) Electrical, Electronic & CNC maintenance for machine & other supplied equipments (c) Mechanical & Hydraulic maintenance of the machine & other supplied equipments (d) Operation of the machine & other supplied equipment.	Vendor to accept & confirm.	
11	DOCUMENTATION		
11.1	Two sets of hardcopy in English language and one set of soft copy in English language(One CD/DVD) of the following documents shall be provided	Vendor to confirm	
a	Programming and operating manuals.	Vendor to confirm	
b	Maintenance Manual	Vendor to confirm	
c	Machine Electrical & Electronics and Hydraulic Manual with wiring diagram	Vendor to confirm	
d	A detailed list of all alarms /indications provided on machine should be submitted by the supplier.	Vendor to confirm	

SPECIFICATION CUM COMPLIANCE CERTIFICATION FOR CNC PRESS BRAKE 250T CAPACITY Bending length 3.1 MTR SPAN (Qty 1 No)

SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
11.2	SPARES LIST		
a	Itemised break up of mechanical,hydraulic, electrical and electronic spares used on the machine in sufficient quantity as per recommendation of vendor for 2 years trouble free operation on three shift continuous running basis should be offered by vendor. The list to include following, in addition to other recommended spares:	Vendor to confirm	
b	Mechanical & hydraulic spares, switches, Transducers, Flow switches, Filters, Seals, O-rings, Hydraulic Hoses etc	Vendor to confirm	
c	Electricals/Electronic /Spares: Proximity Switches, push buttons, indicatings lamps, Semiconductors fuses, Special fuses, Circuit breakers, Main power switches, Encoders, operators panel with display unit, PLC, Motors for feed drives	Vendor to confirm	
12.0	COLOUR OF THE MACHINE		
	Painting of Machine including accessories like electrical panels, chip conveyor, coolant system, work piece handling system etc. shall be offered as per catalogue to BHEL for selection before supply.	Vendor to offer	
13.0	ADDITIONAL INFORMATION		
a	Following information shall be supplied with the offer:		
b	Machine Model No.	Vendor to inform	
c	Total connected load (KVA)	Vendor to inform	
d	Space required (Length, Width, Height) for complete machine & accessories	Vendor to inform	
e	Catalogue of the machine	Vendor to submit	
f	Total weight of the machine	Vendor to inform	
g	Weight of heaviest part of machine	Vendor to inform	
h	Weight of the heaviest assembly of the Machine	Vendor to inform	
i	Dimensions of largest part of the machine	Vendor to inform	
j	Vendor to submit, along with offer, reference list of customers where similar machines have been supplied mentioning broad specifications of the supplied machine i.e. Model, Capacity, CNC Controller .	Required	
k	Detailed catalogues , sketch/ photographs of the m/c and accessories/ attachments should be submitted with the offer.	Vendor to confirm	
14	GENERAL INFORMATION		
	All the information and drawings attached with tender document are exclusive property of BHEL Varanasi. Under no circumstances these should be passed to any third party without prior permission of BHEL and must not be used directly or indirectly detrimental to the interest of BHEL.	Vendor to accept & confirm.	
15	DELIVERY SCHEDULE, PACKING & WARRANTY		
a	Delivery Schedule- 6 months from the placement of purchase order	vendor to confirm	
b	Packing Sea worthy (For shipment by sea)/Raod worthy & rigid packing for machine and all accessories to be provided by vendor to ensure material reaches HERP without any damage	vendor to confirm	
c	Installation & commissioning 45 days from receipt of machine at HERP	vendor to confirm	
d	Warranty Vendor to confirm 24 months warranty from the date of commissioning against workmanship, material used, design and performance.	vendor to confirm	
16	SERVICE SUPPORT		
a	Service support for the entire machine along with the CNC control system shall be available in India.	Vendor to confirm	
b	Full service support including repairing / reconditioning of machine CNC control system ,drives and Controller Software shall be available for at least 10 (ten) years from the date of commissioning of the machine. In case product, some of the third party /BOI components get obsolete, Bidder should inform the same to BHEL atleast 6 months in advance to plan accordingly	Vendor to confirm	
c	Spare support of all mechanical, electrical, CNC system and drives shall be available at least for 10 years from the date of commissioning of the machine at site.	Vendor to confirm	
d	Vendor should provide service at site within 48 hours of receipt of complaint during warranty period.	Vendor to confirm	

 BHARAT HEAVY ELECTRICALS LIMITED			Indent No. :
UNIT'S ADDRESS: HEAVY EQUIPMENT REPAIR PLANT, TARNA SHIVPUR VARANASI UTTAR PRADESH 221003			Enquiry No. :
CONTACT PERSON FROM PURCHASE DEPT.:			Due Date :
PRE QUALIFYING REQUIREMENT FOR CNC HYDRAULIC PRESS BRAKE MINIMUM 250 T CAPACITY SPAN 3100 MM			Date :
ADDRESS OF THE SUPPLIER		ADDRESS OF THE INDIAN AGENT(S) :	
TELEPHONE NOS.:		TELEPHONE NOS.:	
FAX NOS.:		FAX NOS.:	
E-MAIL ADDRESS :		E-MAIL ADDRESS :	
SL. NO.	DESCRIPTION OF BHEL REQUIREMENT	REQUIRED	OFFERED
A	INDIAN MANUFACTURERS		
1	WORK EXPERIENCE		
1.1	Offers of only Original Equipment manufacturers shall be processed. OEM should have successfully supplied & commissioned at least one no. CNC Hydraulic Press Brake of atleast 250 T capacity in India in last ten years and such machine(s) is(are) presently working satisfactorily for more than one year after commissioning. However , if such machine(s) has / had been supplied to any PSU or Government organization , then the machine should have been commissioned and presently working satisfactorily for a minimum period of 6 months on the date of opening of tender. The following information should be submitted by the vendor about the companies where similar machines have been supplied.	Vendor to confirm	
1.1.1	Name of the customer / company, where such machine(s) is(are) installed.	Vendor to submit	
1.1.2	Complete postal address of the customer.	Vendor to submit	
1.1.3	Year of Commissioning.	Vendor to submit	
1.1.4	Application for which the machine is supplied.	Vendor to submit	
1.1.5	Name and designation of the contact person of the customer.	Vendor to submit	
1.1.6	Phone , FAX no. and email address of the contact person of the customer.	Vendor to submit	
1.1.7	Performance Certificate from the customer regarding satisfactory performance of the machine supplied to them.	Vendor to submit	
2.0	FINANCIAL REQUIREMENT		
2.1	The OEM should net positive networth	Vendor to submit Certificate from CA for networth for 17-18,18-19,19-20,20-21.	
2.2	The OEM should submit the audited balance sheet for the F.Y 2017-18,18-19, 2019-20, 2020-21	Vendor to submit Audited balance sheet for these four years	
2.3	The OEM should have been in the business of machine building for atleast last 3 years i.e. before 31.03.2017	Vendor to certify and submit relevant documents.	
3.3	Vendor to submit MSE, GST, NSIC, UAM certificate & copy of PAN	Vendor to submit documents	
3.0	CAPABILITY		
3.1	The OEM should have necessary in house fabrication facility for the structure/plates used for manufacturing machine for which details to be submitted or else test certificate of the structural items/plates purchased/imported should be provided at the time of supply of machine.	Vendor to provide details & confirm	
3.2	The OEM should major in house machining facility for manufacturing the machine like Floor borers, milling centers, grinding machines necessary for manufacturing the Press brake etc. BHEL may arrange for on site verification of the details through physical/online mode.	Vendor to provide details of machine viz. Make, Model, Working length, capacity, Accuracy etc.	
3.3	The OEM should have qualified technical manpower in the area of CNC application, toolings, load analysis & stability.	Vendor to provide details	
4.0	SELF DECLARATION		
4.1	The OEM should not have been suspended by BHEL or any other CPSE or any government organization and is not guilty by a court of law in India or nay other offence involving fraud, dishonesty & moral turpitude	Vendor to submit a self declaration certificate	
4.2	The OEM shall submit the self declaration certificate for Make in India as per Make in India (Model Certificate) Annexure-I	Vendor to submit a self declaration certificate	
5	PRICE BID		
5.1	The final rate quoted by the bidder must include:		
a	Basic Cost of machine		
b	Cost of standard tools as per Clause 1.8.1 of technical bid		
c	Cost of complete toolings required for the job prove out as per Clause 7.8 & 9 of technical bid during PDI and final acceptance of machine	Vendor to confirm that its offer will be rejected if there is any deviation found after opening of price bid. Vendor to fill the unpriced bid	
d	Cost of all Complete set of anchoring materials including foundation bolts, nuts, washers, fixators, leveling shoes etc for alignment and fixing of the machine on the floor should be supplied.		
e	Installation & commissioning charges to be quoted separately. This will include the cost of training as per Clause 10 & 7.1(g)		
f	Cost of first oil fill except HSD		
g	Taxes, Freight & Insurance, Packing & Forwarding		
5.2	Bidder must submit a duly filled un priced price bid as per Annexure-D	Vendor to accept	
6	BHEL reserves the right to cancel the tender at any stage without giving any reason.	Vendor to accept	
7	Final price of supply of CNC Press Brake including standard and special tools, erection & commissioning charges, job prove out, training etc will be finalized through the process of reverse auction. Party to submit their acceptance t participate in reverse auction otherwise their offer may not be considered for processing.	Vendor to accept	
8	EMD AMOUNT OF Rs.1.50 lacs		
8.1	In Order to ensure that the successful bidder / vendor does not refuse to execute the Order, after award of the same on him, each bidder / vendor will be required to furnish Earnest Money Deposit (EMD) along with their tender. EMD by the Tenderer will be forfeited as per Tender Documents if, after opening the tender, the Tenderer on his own makes variation in his earlier quoted rates or revokes/change any other condition of his tender within the validity period.	Vendor to accept	
8.2	Bidders are required to deposit Earnest money deposit of Rs.1.50 lacs through Demand draft or NEFT/RTGS to BHEL Account Bank Name: State Bank of India, IFSC Code: SBIN0000201, Account No: 011103264820, Branch Code: 0201, Address: State Bank of India, Main Branch Kachaheri, Varanasi.	In case of E-Tenders, proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected	
8.3	The EMD of successful bidder shall be adjusted against the security deposit / performance bank guarantee which shall be equal to 10% of the value of purchase order. The performance bank guarantee for the balance amount shall be paid by he successful bidder before release of payment against Erection & commissioning. The PBG shall be submitted as per BHEL format and shall be valid for a period of 60 days plus warranty period i.e. 26 months.	Vendor to accept	
8.4	MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of UDYAM CERTIFICATE along with CA certificate (CA Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small). Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents. EMD is exempted for MSE having UDYAM registration. Vendor to submit covering letter with attested copy of UDYAM along with latest audited CA (Chartered Accountant) Certificate for EMD exemption. CA certificate format is attached with this tender.	Vendor to accept & submit the required documents and certificates	

	BHARAT HEAVY ELECTRICALS LIMITED UNIT'S ADDRESS: HEAVY EQUIPMENT REPAIR PLANT, TARNA SHIVPUR VARANASI UTTAR PRADESH 221003	Indent No. : Enquiry No. : Due Date :
	CONTACT PERSON FROM PURCHASE DEPT.: PRE QUALIFYING REQUIREMENT FOR CNC HYDRAULIC PRESS BRAKE MINIMUM 250 T CAPACITY SPAN 3100 MM ADDRESS OF THE SUPPLIER TELEPHONE NOS.: FAX NOS.: E-MAIL ADDRESS :	Date : ADDRESS OF THE INDIAN AGENT(S) : TELEPHONE NOS.: FAX NOS.: E-MAIL ADDRESS :
8.5	EMD given by all unsuccessful Tenderer shall be refunded on award of LOI/PO on successful Tenderer. The EMD of successful bidder shall be returned after submission of Order Acknowledgement. EMD shall not carry any interest.	Vendor to accept
9	Validity of the offer should be 120 days from the date of tender opening. BHEL reserves the right not to consider offers from vendors with validity less than 120 days from the date of tender opening.	Vendor to accept
10	Warranty Vendor to confirm 24 months warranty from the date of commissioning against workmanship, material used, design and performance.	Vendor to accept
B	FOREIGN MACHINE MANUFACTURERS OR THEIR INDIAN AGENTS/SUBSIDIARY	
1	WORK EXPERIENCE Foreign OEMs may submit bids through their Indian Agents/Subsidiaries only and all payments shall be in INR only.	Bidder to confirm and provide the details of Article of Association/agreement of sales/service with OEM
1.1	Bidder or its principal (OEM) should have successfully supplied & commissioned at least one no. CNC Hydraulic Press Brake of atleast 250 T capacity in India in last ten years and such machine(s) is(are) presently working satisfactorily for more than one year after commissioning. However , if such machine(s) has / had been supplied to any PSU or Government organization , then such machine should be commissioned & working for atleast 6 months (as on date of opening of tender) after commissioning with satisfactory performance. The following information should be submitted by the vendor about the companies where similar machines have been supplied.	Vendor to confirm
1.1.1	Name of the customer / company, where such machine(s) is(are) installed.	Vendor to submit
1.1.2	Complete postal address of the customer.	Vendor to submit
1.1.3	Year of Commissioning.	Vendor to submit
1.1.4	Application for which the machine is supplied.	Vendor to submit
1.1.5	Name and designation of the contact person of the customer.	Vendor to submit
1.1.6	Phone , FAX no. and email address of the contact person of the customer.	Vendor to submit
1.1.7	Performance Certificate from the customer regarding satisfactory performance of the machine supplied to them.	Vendor to submit
2.0	FINANCIAL REQUIREMENT	
2.1	The OEM should net positive networth	Vendor to submit Certificate from CA for networth for 17-18,18-19,19-20,20-21.
2.2	The OEM should submit the audited balance sheet for the F.Y 2017-18,18-19, 2019-20, 2020-21	Vendor to submit Audited balance sheet for these four years
2.3	The OEM should have been in the business of machine building for atleast last 3 years i.e. before 31.03.2017	Vendor to certify and submit relevant documents.
3.3	Vendor/ Indian agent/Subsidiary to submit MSE, GST, NSIC, UAM certificate & copy of PAN	Vendor to submit documents
3.0	CAPABILITY	
3.1	The OEM should have necessary in house fabrication facility for the structure/plates used for manufacturing machine for which details to be submitted or else test certificate of the sturctural items/plates purchased/imported should be provided at the time of supply of machine.	Vendor to provide details & confirm
3.2	The OEM should major in house machining facility for manufacturing the machine like Floor borers, milling centers, grinding machines necessary for manufacturing the Press brake etc. BHEL may arrange for on site verification of the details through physical/online mode.	Vendor to provide details of machine viz. Make, Model, Working lenth, capacity, Accuracy etc.
3.3	The OEM should have qualified technical manpower in the area of CNC application, toolings, load analysis & stability.	Vendor to provide details
4.0	SELF DECLARATION	
4.1	The OEM should not have been suspended by BHEL or any other CPSE or any government organization and is not guilty by a court of law in India or nay other offence involving fraud, dishonesty & moral turpitude	Vendor to submit a self declaration certificate
4.2	The OEM shall submit the self declaration certificate for Make in India as per Make in India (Model Certificate) Annexure-I	Vendor to submit self declaration certificate
5	PRICE BID	
5.1	The final rate quoted by the bidder must include:	
a	Basic Cost of machine	
b	Cost of standard tools as per Clause 1.8.1 of technical bid	
c	Cost of complete toolings required for the job prove out as per Clause 7,8 & 9 of technical bid during PDI and final acceptance of machine	Vendor to confirm that its offer will be rejected if there is any deviation found after opening of price bid.Vendor to fill the unpriced bid
d	Cost of all Complete set of anchoring materials including foundation bolts, nuts, washers, fixators, leveling shoes etc for alignment and fixing of the machine on the floor should be supplied.	
e	Installation & commissioning charges to be quoted separately. This will include the cost of training as per Clause 10 & 7.1(g)	
f	Cost of first oil fill except HSD	
g	Taxes, Freight & Insurance, Packing & Forwarding	
5.2	Bidder must submit a duly filled un priced price bid as per Annexure-F	Vendor to accept
6	BHEL reserves the right to cancel the tender at any stage without giving any reason.	Vendor to accept
7	Final price of supply of CNC Press Brake including standard and special tools, erection & commissioning charges, job prove out, training etc will be finalized through the process of reverse auction. Party to submit their acceptance t participate in reverse auction otherwise their offer may not be considered for processing.	Vendor to accept
8	EMD AMOUNT OF Rs.1.50 lacs	
8.1	In Order to ensure that the successful bidder / vendor does not refuse to execute the Order, after award of the same on him, each bidder / vendor will be required to furnish Earnest Money Deposit (EMD) along with their tender. EMD by the Tenderer will be forfeited as per Tender Documents if, after opening the tender, the Tenderer on his own makes variation in his earlier quoted rates or revokes/change any other condition of his tender within the validity period.	Vendor to accept
8.2	Bidders are required to deposit Earnest money deposit of Rs.1.50 lacs thorough Demand draft or NEFT/RTGS to BHEL Account Bank Name: State Bank of India, IFSC Code: SBIN000201, Account No: 011103264820, Branch Code: 0201, Address: State Bank of India, Main Branch Kachaheri, Varanasi.	In case of E-Tenders, proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected
8.3	The EMD of successful bidder shall be adjusted against the security deposit / performance bank guarantee which shall be equal to 10% of the value of purchase order. The performance bank guarantee for the balance amount shall be paid by he successful bidder before release of payment against Erection & commissioning. The PBG shall be submitted as per BHEL format and shall be valid for a period of 60 days plus warranty period i.e. 26 months.	Vendor to accept

	BHARAT HEAVY ELECTRICALS LIMITED UNIT'S ADDRESS: HEAVY EQUIPMENT REPAIR PLANT, TARNA SHIVPUR VARANASI UTTAR PRADESH 221003	Indent No. :	Enquiry No. : Due Date :
	CONTACT PERSON FROM PURCHASE DEP'T.: PRE QUALIFYING REQUIREMENT FOR CNC HYDRAULIC PRESS BRAKE MINIMUM 250 T CAPACITY SPAN 3100 MM ADDRESS OF THE SUPPLIER TELEPHONE NOS.: FAX NOS.: E-MAIL ADDRESS :	ADDRESS OF THE INDIAN AGENT(S) : TELEPHONE NOS.: FAX NOS.: E-MAIL ADDRESS :	Date :
8.4	MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of UDYAM CERTIFICATE along with CA certificate (CA Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small). Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents. EMD is exempted for MSE having UDYAM registration. Vendor to submit covering letter with attested copy of UDYAM along with latest audited CA (Chartered Accountant) Certificate for EMD exemption. CA certificate format is attached with this tender.	Vendor to accept & submit the required documents and certificates	
8.5	EMD given by all unsuccessful Tenderer shall be refunded on award of LOI/PO on successful Tenderer. The EMD of successful bidder shall be returned after submission of Order Acknowledgement. EMD shall not carry any interest.	Vendor to accept	
9	Validity of the offer should be 120 days from the date of tender opening. BHEL reserves the right not to consider offers from vendors with validity less than 120 days from the date of tender opening.	Vendor to accept	
10	Warranty Vendor to confirm 24 months warranty from the date of commissioning against workmanship, material used, design and performance.	Vendor to accept	

PART-I (No Deviation Certificate)**(To be given in bidder's letter pad)**

Note: The following Declaration to be submitted on the bidder's Letter Head, duly signed & stamped and to be attached along with your Technical bid of the tender.

Supply, Installation & commissioning of CNC Pres Brake 250T-01 No.

Enquiry No.:

Enquiry Date:

I/We M/s.

have read and clearly understood all the Terms and conditions in Tender Schedule of and accordingly accept the same without any deviation what so ever.

I/ We unconditionally agree to all the tender conditions and no new conditions are imposed by us in the technical / price bid. I understand in the event of imposing any condition in the technical / price bid, such condition would be ignored by BHEL and only the prices will be considered for the purpose of evaluation”.

In case of any deviation (Technical or commercial) the same is mentioned below. (Bidders to please note deviations mentioned elsewhere would not be considered and such deviations would be null and void)

S.N	Document Reference	BHEL Specification	Firms Alternative offer
NIL	NIL	NIL	NIL

I/ We confirm that none of our group concern or affiliates etc., appears on the list of banned firms / companies by BHEL (list available on www.bhel.com) nor any of the Director / Partner/ proprietor of bidder / such group concern or affiliate etc. are involved with such company.

I/ We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL- Trichy or any other BHEL Unit or any PSU/ Government organization.

I/ We confirm that other than us, none of our group concerns or affiliates etc., are participating in the tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s).

I/ We confirm that if any of the above statement / information furnished by us in this tender is found to be false/ fake at any stage of tender evaluation or during execution of contract, BHEL will have the right to initiate appropriate action including legal proceeds / termination of contract, recovery of damages, penalties etc. as deemed fit.

(Contractor Signature with Seal)

Contractor Signature

Contractor Seal

Tender Inviting Authority: HERP BHEL VARANASI
 Name of Work: SUPPLY, INSTALLATION & COMMISSIONING OF CNC PRESS BRAKE 250T
 Contract No:

UNPRICED BID - ANNEXURE-F

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs per unit	P&F (if applicable in %)	F&I (if applicable in %)	GST (if applicable in Percentage)	GST Amount In Rs per unit	HSN / SAC Code	TOTAL AMOUNT excluding taxes in INR	TOTAL AMOUNT Including taxes in INR	TOTAL AMOUNT In Words
1	SUPPLY, INSTALLATION & COMMISSIONING OF CNC PRESS BRAKE OF CAPACITY 250 T AND SPAN 3100MM AS PER ANNEXURE-B	RVA210100001	1	SET									
2	ERECTION & COMMISSIONING	E&C	1	No.									
Total In Figures													
Quoted Rate in Figures													
Quoted Rate in Words													

Basanti

Abhishek

Shikha

Abhishek

On Bidder's office letter pad

Make in India (Model Certificate) Annexure-I

Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018, 29.05-2019 and 04.06.2020

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	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all Yellow color field)



Part-III - Vendor Registration Form (SRF)
BHARAT HEAVY ELECTRICALS LIMITED
SUPPLIER REGISTRATION FORM
(INDIAN SUPPLIER)

Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

Annexure B

Applicants need to comply with the requirements of the registration process. The information/ documents furnished will be treated in strict confidence.

Instructions for filling the Registration Form

- Supplier registration is only through online portal at <https://supplier.bhel.in>.
- All columns in the Registration Form are to be duly filled up. Indicate, '**NIL**'/ '**Not Applicable**', wherever details are not available or not relevant respectively.
- All sheets of the Registration Form are to be signed & stamped/ digitally signed by the authorized signatory.
- Expeditious furnishing of any clarification/ information required during registration to be ensured, failure of which may affect the registration process.
- PO copies/ Experience certificates/ Test certificates or any other required document will be sent for verification to the concerned issuing authority. Registration will be liable to be cancelled if any document is found to be fake/ false/ forged on verification.
- Submission of fake/ false/ forged documents will invite action by BHEL as per extant Guidelines for Suspension of Business Dealings and Fraud Prevention Policy (both as available on www.bhel.com).
- Just submission of supplier registration form does not mean automatic registration. Registration shall be done, after due evaluation and will be intimated accordingly.
- Registration of supplier will be done on the basis of the following criteria depending upon the applicability

SNO	Criteria	Max. Marks	Min. Qualifying Marks	Applicable for
1.	Organizational soundness	50	30	Manufacturers*/ EPC Contractors*/ Non-Manufacturers/ Subcontractor
2.	Financial information			
3.	Quality system	25	15	Manufacturers/ Subcontractor
4.	Technical competence	25	15	
	Total	100	60	

* Minimum qualifying marks for financial information shall be 10 within the ambit of 30 marks put together for Organisational soundness & Financial information.

- For a document in language other than Hindi/ English, a self-attested Hindi/ English translated document to be attached
- Class 3, Signing & Encryption Digital Signature has to be obtained.

DECLARATION

(This declaration should be signed by the Proprietor/ Partner/ Director)

I/ Wedeclare and confirm that the information furnished and attachments submitted with the application are true and correct. I/ we are aware that any false information provided herein will result in the rejection of my/ our application for registration. I/ we shall be bound by the acts of the duly authorized signatory, who has signed this application and of any other person, who in the future, may be appointed by us in his place, whether or not an intimation of such changes has been given. I/ we undertake to communicate promptly to BHEL any changes in the conditions or working of the firm.

I/ We.....also give the undertaking that BHEL's drawings & specifications shall not be used in any way detrimental to the interest of BHEL and/ or for supply of any material, product or services directly or indirectly to any other customer.

I/ We.....have read and understood that action can be taken as per extant guidelines for Suspension of Business Dealings with Supplier/ Contractor and Fraud Prevention Policy (*both as available on www.bhel.com*).

I/ Weagree to participate in e-procurement as and when required by BHEL.

Name: _____ Position: _____
 Date & Place: _____ Signature along with Office Seal: _____

- Scanned (Hard/ digitally) copy of declaration signed by the Proprietor/ Partners/ Director and/ or authorized signatory, who has the authority to do so, is to be uploaded.

BHEL Trained & Certified Assessor



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PART- A: ORGANISATIONAL SOUNDNESS

1.0 ORGANISATIONAL INFORMATION						
1.1 NAME AND CORRESPONDENCE ADDRESS OF THE FIRM/ COMPANY TO BE REGISTERED						
1.2 REGISTERED OFFICE ADDRESS						
Tel: Landline			Fax			
Website						
1.3 Address, Contact person & Telephone no for:						
<ul style="list-style-type: none"> • WORKS 1/ DIVISON 1/ BRANCH 1/ SISTER CONCERN 1: • WORKS 2/ DIVISON 2 / BRANCH 2/ SISTER CONCERN 2: • • WORKS N/ DIVISON N/ BRANCH N/ SISTER CONCERN N: 						
1.4 PRODUCTS/ SYSTEMS/ SERVICES FOR WHICH REGISTRATION IS APPLIED FOR (ATTACH BROCHURES & CATALOGUES)						
SNO	DESCRIPTION	SIZE & RANGE	MANUFACTURING STANDARD (IS/ DIN/ BS/ ASME etc.)	WORKS/ DIVISON (as per cl 1.3)		
2.0 GENERAL INFORMATION						
2.1 DETAILS OF CHIEF EXECUTIVE:		2.2 DETAILS OF AUTHORISED SIGNATORY ATTACH AUTHORIZATION LETTER)			2.3 DETAILS OF CONTACT PERSON FOR ANY CLARIFICATION (S)	
Name						
Designation						
Aadhar No.						
E-Mail						
Tel: Landline						
Mobile						
Fax						
2.4 DETAILS OF DIRECTORS IN CASE OF PRIVATE LTD., ONE PERSON COMPANY, PUBLIC LTD. AND PARTNERS IN CASE OF LIMITED LIABILITY PARTNERSHIP/ PARTNERSHIP FIRMS, OFFICE BEARERS IN CASE OF CO-OPERATIVE SOCIETY, TRUSTEES IN CASE OF TRUST, PROPRIETOR IN CASE OF PROPRIETORSHIP FIRM, Karta of HUF:						
Name	Gender (Male/ Female)	% Share of Ownership	SC/ ST (Y/ N)	PAN	Aadhar No.	DIN No. (if applicable)



Part-III - Vendor Registration Form (SRF)
BHARAT HEAVY ELECTRICALS LIMITED
SUPPLIER REGISTRATION FORM
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Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

amdt. 03 dated 12.10.2020

Annexure-C

(Attach organization chart)					
2.5 DIRECTORS / PARTNERS/ PROPRIETOR, IF RELATED TO ANY BHEL EMPLOYEE.		2.6 IF ANY EX-BHEL PERSONNEL IS EMPLOYED/ ENGAGED BY THE COMPANY		2.7 DETAILS OF FAMILY MEMBERS, RELATED FIRMS, GROUP COMPANIES ETC. REGISTERED WITH BHEL	
Name of BHEL Employee		Name of Ex. BHEL Employee		Name of The Firm/ Family Member	
Staff No.& Designation		Staff No.& last Designation held		Nature of Business	
Unit & Department		Place of last posting (Unit & Dept.)		Relationship	
Relationship		Date of leaving Service from BHEL		Whether registered in same material category for which application submitted.	
3.0 OWNERSHIP INFORMATION (DOCUMENTS TO BE FURNISHED)					
3.1 OWNERSHIP			DOCUMENTS TO BE FURNISHED		
Govt. Of India Undertaking			-		
State Govt. Undertaking			-		
Public Limited Company			Memorandum of Association, Articles of Association and Certificate of Incorporation		
Private Limited Company					
One Person Company					
Limited Liability Partnership			Memorandum of Association, Articles of Association, LLP partnership agreement, Certificate of Incorporation (LLPIN)		
Partnership Firm			Registered Partnership Deed duly signed by Registrar of Firms		
Proprietorship			Profession Tax Regn./ Municipal Regn/ PAN of Firm (Proprietor)		
Co-Operative Society			Certificate of Registration of society issued by Registrar of Societies along with its Society Rules and Bye Laws (as per Extant Act)		
Trust			Registered Trust Deed		
Others (please specify)			Attach a copy of the relevant Statutory document		
Any other Statutory document need to carry out business (please specify)					
3.2 Nature of Business					
Tick as applicable:					
<ul style="list-style-type: none"> • Manufacturer / Engg. Consultant/ EPC Contractor/ System Integrator () • Subcontractor - Machinist / Fabricator with free issue of material () • Dealer*/ Trader*/ Distributor*/ Stockist*/ Channel Partner*/ Indian sales office* or subsidiary of registered Foreign Principal* etc. (attach authorization certificate of Principal) () • Indian Agents* (attach authorization certificate of principal, third party business rating report of foreign principal from Dun & Bradstreet/ Creditreform etc. & deed of agency agreement) () 					
*Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective OEMs to them i.e. to negotiate/ quote/ supply/ after sales service etc. in line with scope matrix submitted.					
3.3 Year of Commencement of Business (attach relevant documents)					

SUPPLIER'S AUTHORIZED SIGNATORY

BHEL Trained & Certified Assessor



Part-III - Vendor Registration Form (SRF)
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SUPPLIER REGISTRATION FORM
(INDIAN SUPPLIER)

Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

4.0 REGISTRATION PARTICULARS (COPY OF RELEVANT DOCUMENTS TO BE ATTACHED)		
4.1	Permanent Account No (PAN)	
4.2	Central Sales Tax Regn. Number / TIN Number	
4.3	State Sales Tax/ VAT / TIN Number	
4.4	Excise Control Code number	
4.5	Service Tax Regn. Number	
4.6	Whether Company is Micro/ Small Enterprise (MSE) Category	YES/ NO
4.6.1	Category as per extant MSME Act (Micro/ Small/ Medium)	
Documents to be furnished (any one) & (Tick the appropriate) <ul style="list-style-type: none"> • Udyog Aadhaar Memorandum & Acknowledgement • Valid NSIC Certificate () • Entrepreneurs Memorandum part II (EM II) certificate (deemed validity of 5 years) () {in case of EM II certificate older than 5 Years, EM II certificate along with attested copy of CA certificate* applicable for the relevant financial year (latest audited)} () * Certificate by Chartered Accountant on letter head as per <i>Annexure-H</i>		
4.6.2	MSE Ownership w.r.t. SC/ ST, if applicable, documents to be furnished (Tick the appropriate)	
<ul style="list-style-type: none"> • Proprietor: SC/ ST Certificate () • Partnership Firm: SC/ ST Certificate of partners holding 51% shares & above () • Limited Company: SC/ ST Certificate of Directors/ Owners holding 51% shares & above () 		
5.0 OTHER PARTICULARS (DOCUMENTS TO BE FURNISHED)		
5.1 IF REGISTERED WITH ANY OF BHEL UNITS		
Name of BHEL unit		
Common/ Unit Supplier Identification (ID)Number		
Items for which supplier is registered & their specifications (copy of at least one or more successfully executed purchase orders)		
5.1.1 IF ANY OF YOUR SISTER UNIT/ FIRM IS REGISTERED FOR SIMILAR ITEM/S?		
Name of Sister Unit(s) already registered with BHEL		
Common/ Unit Supplier Identification(ID)Number/ Code		
Item/s for which supplier is registered	Item 1	Item 2
5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?	YES/ NO (Documentary Evidence)	
5.3 Whether Supplier is ISO 9001 Certified	YES/ NO (Certificate)	
5.4 Whether Supplier is ISO 14000 Certified	YES/ NO (Certificate)	
5.5 Whether Supplier is OHSAS 18000 Certified	YES/ NO (Certificate)	
5.6 Experience List:		
Attach list of present customers with name & address for offered/ similar type & size of item/ equipment for which registration has been sought and with whom applicant has continuous business since last three years. Copies of latest previous two purchase orders executed to be attached. (Attach performance certificates issued by its customers for successful execution of the contracts)		
5.7 Details of Pending Legal/ Arbitrations issues on contractual aspects with customer, if any? (If Yes, kindly furnish details with latest status on a separate sheet)		YES/ NO



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Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

6.0 MANUFACTURING FACILITIES:

6.1 LIST OF MANUFACTURING FACILITIES/EQUIPMENTS INCLUDING MATERIAL HANDLING FACILITY (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division (as per cl. 1.)	Description of Machine/Equipment	Quantity	Make & Year of Installation	Remarks

In case of space limitation, please enclose annexure / catalogue with tag

6.2 IF IN-HOUSE MFG FACILITIES NOT AVAILABLE, INFORM SOURCE OF MFG. DETAILS ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Process Outsourced	Name & address of The Company	Description of Machine / Equipment	Remarks

In case of space limitation enclose annexure/ catalogue with tag

6.3 RATIO OF OUTSOURCED COST TO TOTAL PRODUCTION VALUE: _____.

6.4 POWER BACK UP (Furnish details on separate sheet) YES/ NO

7.0 INSPECTION & TESTING FACILITIES

7.1 LIST OF INSPECTION & TESTING FACILITIES / EQUIPMENT AVAILABLE (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division(as per cl. 1.2)	Description of Facility/ Equipment & Capacity	Nos.	Make & Year of Manufacturing	Last Date of Calibration(With Traceability)

In case of space limitation enclose annexure/ catalogue with tag

7.2 IF IN-HOUSE TESTING FACILITIES NOT AVAILABLE, INDICATE SOURCE OF TESTING ALONGWITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Test	Source of Testing	Description of Facility/ Equipment & Capacity	Approval of Equipment/ Process/ Personnel Qualification

In case of space limitation enclose annexure/ catalogue with tag

Note: In case of outsourcing of major testing such as NDT, Electrical & Mechanical Testing, no marks will be awarded. However, material composition testing by chemical method from recognized laboratory shall not attract negative marking.



Part-III - Vendor Registration Form (SRF)
BHARAT HEAVY ELECTRICALS LIMITED
SUPPLIER REGISTRATION FORM
(INDIAN SUPPLIER)

Doc. No. AA:SSP:SR:01 Rev:02

Date: 26.09.2016

PART- B: FINANCIAL INFORMATION (to be certified by a Chartered Accountant)

1. Audited copies of annual reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted. 2. If the supplier is new in business and does not have past data, then the financial evaluation will be done on the basis of information provided. 3. Scanned copy of the financial information as below signed by a Chartered Accountant is to be uploaded.					
FINANCIAL INFORMATION FOR THE PREVIOUS FOUR YEARS “Figures to be as per Revised Schedule 6 of the Companies Act 2013, as applicable”					
8.0	Parameter	Year 1	Year 2	Year 3	Year 4
(Years in ascending order, Money value in Rs. Lakhs)					
8.1	NET WORTH (Share Capital + Reserves)				
8.2	LONG TERM DEBT/ LOAN				
8.3	DEBT EQUITY RATIO <u>Long term Debt (8.2)</u> Net worth (8.1)				
8.4	INVESTMENT IN: Land & Building				
	Plant & Machinery				
	Other Fixed Assets				
8.5	NET CURRENT ASSETS				
	1 a) Cash on hand				
	b) Account receivable				
	c) Inventories				
	d) Loans and advances				
	e) Other current assets				
	Total				
2	CURRENT LIABILITY & PROVISIONS				
	a) Sundry creditors				
	b) Advances from customers				
	c) Other liabilities				
	d) Provisions				
Total					
3	QUICK RATIO <u>CA - Inventory {8.5(1)-</u> <u>8.5(1)c}/</u> Current liability {8.5 (2)}				
8.6	SALES (excluding other income)				
8.7	PROFIT BEFORE TAX				
8.8	Contingent Liabilities				
8.9	Whether the supplier has been referred to BIFR/ NCLT/ any other Govt agency (If YES, enclose details)				YES / NO
8.10	Whether the supplier is a potential sick company.(If YES, enclose details)				YES / NO

Date:

Name:

Membership number & Seal of Chartered Accountant

Signature -----

Part C: (QUALITY SYSTEM):

9.0	Parameters	System in effect (tick if exists & provide evidences if ticked in written procedure)		Records (tick if available & submit evidence)	Remark / Relevant documents to be furnished
		Written Procedure	Practice		
9.1	Incoming Material Control System				System and documentary evidence of control over sub-suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.)
9.2.1	In Process Control				Work instructions/ checklist/ job card & record of process control parameter
9.2.2	Control on Outsourced Processes, if applicable				Documentary evidence of control over suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.)
9.3	Manufacturing Process/ Testing Procedure Qualification				Copy of Manufacturing process work flow/ Testing Procedure Qualification
9.4	Personnel qualification for cl. 9.3 (above).				Copy of Record of Personnel qualification for critical processes (welding, painting, NDT etc.)
9.5	Calibration system				Copy of list of instruments & their calibration status (certificate from NABL/ any other Govt. approved & accredited lab)
9.6	System of Identification & Traceability of materials, tools, jigs, fixtures & processed components, etc.				Copy of procedure
9.7	System of Storage, Preservation, Painting & packing				Copy of procedure
9.8	System of Non Conformity Report (NCR) disposition, corrective and preventive action (CAPA)				Copy of System for NCR handling and list of NCRs observed in the last three years along with details of disposition and CAPA.
9.9	Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)				Copy of System for CC handling and list of customer complaints in the last three years along with details of disposition and CAPA.
9.10	Safety measures				Copy of safety procedure/ guideline & Record of accidents for last three years.
9.11	Any other quality initiative				



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Part D: TECHNICAL COMPETENCE (MARKS SHEET)

Technical competence shall be evaluated in two parts viz. common competence and product/ material category/ item specific competence.

a) COMMON TECHNICAL COMPETENCE

TECHNICAL COMPETENCE (where design specification is given by BHEL)	MARKING RANGE	Marking range, if product specific technical competency not required	Supplier to attach supporting documents	Marks by BHEL
Supplier understands the product specification.	(0-3)	(0-8)	e.g. Technical Catalogue	
Supplier understands the inspection requirements.	(0-2)	(0-5)	e.g. Inspection Report	
Supplier has process capability to achieve the product specification/dimensional requirement.	(0-3)	(0-8)	e.g. Type test report	
Supplier has experienced manpower to carry out the job.	(0-2)	(0-4)	e.g. skill matrix of the personnel	
TOTAL MARKS OUT OF POSSIBLE	10	25		

OR

TECHNICAL COMPETENCE (where performance specification is given by BHEL)	MARKING RANGE	Marking range, if product specific technical competency not required	PROCEDURE		SYSTEM IN EFFECT		RECORDS	
			Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL
Design capability	(0-3)	(0-8)						
Adequacy of quality assurance plan	(0-2)	(0-5)						
Process capability for components	(0-3)	(0-8)						
Adequacy of testing facilities	(0-2)	(0-4)						
TOTAL MARKS OUT OF POSSIBLE	10	25						
Average of Total (Total/3) = -----								

b) PRODUCT/ MATERIAL CATEGORY/ ITEM SPECIFIC TECHNICAL COMPETENCE

(Max. marks 15)

Unit MISCC to structure the parameters to be considered for technical competence and score of individual parameter depending on material category/ item. MISCC shall identify the requirement of enclosures to be furnished by supplier.

Product:

SNO	Material category/ item	Tech Parameter	Supplier's response with relevant documents	Remarks

To be filled up by supplier only on receipt of technical requirements/ Specification/ Drawings/ Standards from BHEL and to be sent to BHEL for further scrutiny.

SUPPLIER'S AUTHORIZED SIGNATORY

BHEL Trained & Certified Assessor