
 Ranipet	Bharat Heavy Electricals Limited Boiler Auxiliaries Plant, Ranipet –632 406 ERECTION SERVICES DEPARTMENT	TENDER DOCUMENTS Page 1 of 12 97972024366
NOTICE INVITING TENDER		

Tender Notice No	97972024366, Dt: 15.04.2024
Name of work	HDPE fusion welding of nozzle (HDPE header) for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk, Tamil Nadu.
Type of tender	Single part bid
Period of contract	One Month
Earnest Money Deposit (EMD) Amount	Waived off
Tender download start date	15/04/2024
Last date & Time for Receipt of the Tender	16/04/2024 at 15.00 Hrs.
Date of Technical bid Opening	16/04/2024 at 16.00 Hrs. onwards
<i>(Please obtain updated information from the BHEL website about the latest applicable dates & other changes if any in the tender contents)</i>	
Date of Price Bid Opening	Bidders whose technical bids are found acceptable will be intimated separately about the status of their offers and the date of opening of Price Bid.
Submission of Tender	Online submission through BHEL eProcurement Portal website: https://eprocurebhel.co.in/nicgep/app
Tender Opening	Online through e-Procurement Portal

Note:

1. The Tender documents can be down loaded from BHEL eProcurement Portal website: <https://eprocurebhel.co.in/nicgep/app> and also BHEL website (<https://www.bhel.com/> tenders).
2. BHEL, Ranipet reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever.
3. All corrigenda, addenda, amendments, clarifications etc. to tender specification will be hosted in the web pages (<https://eprocurebhel.co.in/nicgep/app>) only.
4. **Bidders shall keep themselves updated with all such developments.**
5. BHEL Ranipet reserves the right to reject any tender on the basis of unsatisfactory performance of the bidder in any ongoing job or any similar job in the past.
6. **Contract will be awarded to single party only.**

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SPECIAL INSTRUCTIONS TO BIDDERS

1. This Booklet consists of the scope and bill of quantities of the entire work etc.
2. The Bidders are requested to go through the instructions contained in the documents attached and quote in the Rate Schedule attached.
3. The Bidders are advised to go through the Tender specifications and all parts of this tender document and fully understand the scope of work before quoting. Any doubt in the documents should be got clarified from Erection Services Department of BHEL, Ranipet before submitting their offer.
4. Bidders shall note that all consumables, tools & tackles and etc. are to be provided by the contractor.
5. **No advance payment towards mobilization of site operation** or for any other purpose will be made by BHEL. The payment for work will be made strictly as per payment terms in the tender specification.
6. **The Tender Documents should be submitted duly signed and stamped in all the pages** of the Tender Specification, Annexure etc. by the Bidder.
7. The bidders shall submit the duly filled up **Formats** given in this tender document, along with the offer.
8. Time is the essence of the contract and all the resources required for completion of the work shall be arranged by the contractor with in the stipulated time period for avoiding any penalties.
9. BHEL is not bound to accept the lowest or any bid and will have the right to reject any or all the bids without assigning any reason whatsoever. It is to be noted that a two-part evaluation system will be used for this tender. Please read the relevant portions of the tender / NIT. Hence, it is essential that the bidder submit a comprehensive technical proposal in their bid.
10. Approval, if any, required from statutory authorities like Labour Commissioner, should be obtained by the bidder at his own cost and risk.
11. The bidder should mobilize maximum labour force from the local area of work.
12. These Tender Documents are not transferable.



Ranipet

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GENERAL INSTRUCTIONS

- 1. EARNEST MONEY DEPOSIT (EMD):** The EMD amount is waived off.
- 2.** Tender specification documents with complete details are hosted in e-procurement portal(NIC), BHEL web page (www.bhel.com). Bidders can directly download the same and use for submission of online offers.
- 3.** All corrigenda, addenda, amendments, clarifications etc. to tender specification will be hosted in the NIC Portal (<https://eprocurebhel.co.in/nicgep/app>) only and not in the newspapers. Bidders shall keep themselves updated with all such developments
- 4.** BHEL reserves the right to reject any offer on the basis of unsatisfactory performance of the bidder in any ongoing job or any similar job in the past
- 5. Seeking clarification on Tender Specification:** Clarifications, if any shall be sought through written communication only, indicating the specific clauses in the Tender Document, so as to reach the specified office at least seven days before the last date for bid submission
- 6.** BHEL shall not be responsible for Receipt of queries after the due date for seeking of clarification due to postal delay. Any clarification / query received after the last date for seeking the same may not be normally entertained by BHEL and no time extension will be given
- 7.** BHEL may decide holding pre-bid meeting (PBM) with any /all intending bidders. On such communication from BHEL, the bidder shall ensure participation in the same at the appointed time, date and place as may be decided by BHEL. **Bidders are advised to visit the site and completely familiarize themselves with the site conditions**
- 8.** All the information as called for in the various clauses and annexure of tender specification should be furnished. Please refer to the checklist. The details so furnished shall be complete in all respects and as per the formats prescribed in the Tender specification (Forms and Formats). The bidder may have to produce original documents for verification, if so desired by BHEL
- 9.** Offers received with any deviation or without relevant information are liable to be rejected
- 10.** Price bids received in any form other than prescribed in Part-II (PRICE BID) are liable to be rejected
- 11. VALIDITY OF OFFER:** The validity of the offer shall be 30 days from the date of bid opening (including extensions, if any). No unsolicited revision in the tender offer shall be entertained after opening of tenders and till expiry of the validity period
- 12. LIQUIDATED DAMAGES (LD) :** Time is the essence of the contract. The contractor has to complete the entire scope of work within the contract period. If the Contract-period gets extended due to reasons solely attributable to the contractor, then the "Liquidated Damages" at the rate of 0.5 % per day of the contract value subject to a ceiling of 5% of contract value shall be levied.
- 13. PRICE BID EVALUATION CRITERIA:** The successful bid shall be based only on the total quoted value for the entire scope of work, in the online "Price bid" or "Reverse Auction (RA)" as applicable.
- 14.** The offers of the bidders who are on the banned list as 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".
- 15. EPF registration:** Bidders should furnish the EPF code and registration details along with the bid. Bidders who have not registered and do not possess EPF code, if awarded the work, should immediately register and obtain the code.

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16. ORDER OF PRECEDENCE: In the event of any ambiguity or conflict between the clauses / statements in Tender Documents, the order of precedence shall be in the order below:

- Amendments / clarifications / corrigenda / errata etc. issued.
- Notice Inviting Tender (NIT)
- Price Bid.
- Technical Conditions of Contract
- Special Conditions of Contract.
- General Conditions of Contract
- Forms & Procedures

17. In the event of any conflict between requirements of a clause/s of this specification /documents/drawings/data sheets etc and different standards / codes specified, the same is to be brought to the notice of BHEL before submission of offer; else, BHEL's interpretation shall prevail.

18. Typographical error/missing pages/other errors in the tender documents noticed, must be brought to the knowledge of BHEL in writing before submission of offer, else BHEL's interpretation shall prevail

19. SET OFF Clause: "BHEL shall have the right to recover any money which in the sole opinion of BHEL is due from the Contractor from any money due to the Contractor under this Contract or any other contract or form


20. Offer submitted in response to this NIT confirms your unqualified, unconditional acceptance of all Terms & Conditions of this NIT and its annexures. Any conditional / incomplete /unsigned bid shall be regarded as non-responsive and would be liable to be rejected

21. BHEL reserves the right to assess Bidder's Capacity and Capability

22. Overwriting or erasures should be avoided. if however, they exist they must be invariably attested


23. Cost of bid preparation along with supporting documents as called for and submission of the same is to bidders account.

24. In case if the contractors working in the same project site, while quoting for this tender shall provide separate set of Tools & Tackles, Man Power etc and shall not mix with the facilities already available in the other contract.

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Registration & GST Rate

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Bidders to ensure correct applicability of Central Tax/ State Tax/ Integrated Tax/ Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both.
3. **Invoicing & Payment:** The Tax Invoice for supply of Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -
 - a. HSN Code or Service Accounting Code for supply of goods or services.
 - b. Name & address of supplier
 - c. GSTIN of Supplier
 - d. Consecutive Serial No. & date of issue
 - e. Description of goods or services
 - f. Total value of supply
 - g. Taxable value of supply
 - h. x Rate – Central Tax & State Tax or Integrated Tax,
 - i. Amount of Tax charged
 - j. Place of supply
 - k. Address of delivery if different from place of supply
 - l. Signature of authorized signatory
4. **Reimbursement of GST:** It is contingent upon complying with the following condition by the service provider: -
 - i. Uploading the onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
 - ii. Discharging the GST tax liability to the Government.
 - iii. Submission of Tax Invoice to BHEL.
 - iv. Submission of proof of payment of GST to BHEL along with each bill is required for timely processing & payment.
5. **Input Tax Credit:** In case GST credit is delayed/ denied to BHEL, due to non/delayed receipt of goods and/or services 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 levied/ leviable.
6. In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on BHEL.
7. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).

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8. For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
9. **Penalty for Non-compliance of GST Act.** Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.
10. **Anti-profiteering Measure:** Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices.
11. **Other Provision:** The agency should quote the applicable taxes and duties in the technical bid (Part-I) as well as in price bid (part-II).
12. All the terms & conditions of the contract with respect to Taxes & Duties are subject to the new taxation laws introduced from time to time (e.g., GST). The terms & conditions will be modified in accordance with the provisions of new laws (e.g., GST).
13. The Prices quoted above must be inclusive of all taxes and duties and exclusive of GST, which will be payable extra as per applicable rules and subject to Submission of documentary evidence.
14. In case any changes in taxes and duties as per Gov. Notification (including GST), the same shall be applicable from time to time.


The following details to be furnished by the bidder:


Sl. No	Details	To be filled by the bidder
1	GSTIN No. (Copy to be enclosed)	
2	PAN No (Copy to be enclosed)	
3	HSN Code & SAC Code (Copy to be enclosed)	

The bidder has to submit this document along with their offer after duly signed & sealed by the authorized person.

SIGNATURE OF THE CONTRACTOR

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<p style="text-align: center;">PROCEDURE FOR SUBMISSION OF TENDERS:</p> <p>1. The tenderer must submit their tender in two parts namely price bid and technical bid. For technical bid submission, the vendor has to down load the tender documents from NIC portal, sign in all pages and scan and upload in pdf format in the NIC portal along with all required PQR supporting documents. For price bid submission, the vendor has to quote their lumpsum price at the specified column in the online price bid format (xls. file).</p> <p style="text-align: center;">*****</p>		

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<p style="text-align: center;"><u>PROJECT INFORMATION</u></p> <p>1. Purchaser and Owner : M/s., NTPC Tamil Nadu Energy company ltd</p> <p>2. Location : NTECL Vallur ,North Chennai, Ponneri Taluk-Tamilnadu.</p> <p>3. Nearest Railway station : Athipattu Pudunagar- 1.5KM</p> <p>Before submitting his/her/their offer, the bidder has to get thoroughly acquainted with the site conditions with reference to Operating procedures inside the plant, security rules for access and movements, HSE rules prevailing in the plant, site interference problems, movement of cranes / derricks etc. in the store yard / work site during material handling, erection, storage facilities available, constraints on access and movements, etc. No compensation or revision of rates will be entertained at a later date for not having proper knowledge of the site conditions.</p> <p style="text-align: center;">O-O-O-O-O-O-O-O-O-O-O</p>		

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<p style="text-align: center;"><u>TENDER SPECIFICATIONS</u></p> <p>1.0 SCOPE OF WORK: Fusion welding of nozzle with HDPE header for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk.</p> <ol style="list-style-type: none"> Identification of leakage in HDPE Pipe. Arrangement of Filler material and Heating element for HDPE Material. Temperature to be maintained is 200 degrees centigrade HDPE welder must have prior experience of working with HDPE materials in water systems HDPE welding tools must have proper calibration certificate <p>2.0 SITE LOCATION: Please see project information sheet.</p> <p>3.0 HEALTH, ENVIRONMENT AND SAFETY: The contractor shall follow good safety practices at the site. All personnel shall be provided the required safety protective gear and contractor to ensure that they are used. Safety training to be provided to all personnel at the site. In addition, the prevailing rules and regulations pertaining to Health, Environment and Safety (HSE) procedures of M/s NTECL project site rules, prevailing labour laws enforced by local authorities, labour regulations, movement of labour / vehicles inside the plant area, time keeping systems etc., in force and other local political conditions shall be studied before submission of this budgetary offer.</p> <p>4.0 COMPLIANCE TO STATUTORY REQUIREMENTS: It is the responsibility of the contractor to obtain the required labour license from the appropriate authorities before commencement of work. The contractor shall comply with all State/Central Laws, Statutory Rules, Regulations etc. inclusive of those regarding Labour and Industrial Laws which are applicable from time to time and shall comply with the provision of the same Labour Legislation, Rules and Regulations framed under the provision of Employees' Provident Fund and Miscellaneous Provision Act 1952, ESI registration, Labour License</p> <p>5.0 Minimum Wages to be paid by the contractor to their workers prescribed by the state/Central Govt. under the minimum wage Act 1948. Any increase in minimum wages/ statutory requirements, during the contract period, will have to be borne by the contractor. The statutory requirements like PF, ESI will be applicable for the actual total wage per month. Bonus amount will be as per bonus act. Earned Leave payment as per Act. Contractor quoted rate shall be inclusive of all the above payments including statutory payments thereon. The contractor has to pay the wages to their workers through worker's Bank account only,</p> <p>5.1 The Contractor shall remain liable for the payment of all wages or other money to his work-men or employees under the payment of Wages Act 1936, Employees Liability Act. 1938, Workmen's Compensation Act 1923 or any other Act or enactment, relating thereto and rules framed, there under from time to time.</p> <p>5.2 BHEL have the right to withhold the payment of his bills. Submission of statutory returns such as Half Yearly returns of ESI (Form 6), P.F. return (Form 12A), Form 5 and Form 10, Form 3A & Form 6A should be send to the concerned officers in time.</p> <p>5.3 The workers" particulars such as Name, Age, Father's name, address, Phone no. etc. and their daily attendance have to be maintained by the contractor. The details of Provident Fund and ESI compliance have to be maintained by the contractor in the prescribed format/register.</p> <p>6.0 Personal Accident Insurance Policy:</p>		

The Contractor shall take insurance policy for payment of ex-gratia amount of Rs.5,00,000/- (Rupees Five lakh only) per head in case of fatal accidents while on duty to the Contract labour engaged by him in addition to the coverage under the Employees State Insurance (ESI) and/or Workmen's Compensation Insurance Policy, whichever is applicable. As and when a fatal accident takes place while on duty, along with the benefits under the Employees State Insurance (ESI) and/or Workmen's Compensation, whichever is applicable, the Contractor is required to pay the ex-gratia amount within thirty (30) days from the date of accident. In case of any delay in paying the ex-gratia amount as above, BHEL has the right to pay such amount directly to the family of the deceased and recover the same from the Contractor's running/future bills.

7.0 FIRM PRICE: The Contractor has to keep his quoted rates firm for the entire contractual period including total extended period, if any, and no claim for revision of rates or price escalation is allowed under any circumstances.

8.0 SECURITY DEPOSIT (SD): Waved off.

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

9.0 TAXES AND DUTIES: The tenderer shall not include GST in their quoted rates. The GST rates and its working shall be indicated separately in the price bid.

10.0 Procedure for reimbursement of GST (Pls. refer to the Annexure of T&C of GST): The GST shall be reimbursed against documentary evidence. The current rate of GST is @ 18% of taxable service rendered

11.0 PAYMENT TERMS: All payments for the works completed shall be paid based on bills raised by the contractor and certified by Engineer-in-Charge of BHEL. Payment will be made within a reasonable time period (For MSME vendors within 45 days and for non MSME vendors within 90 days) from the date of submission of error free bills along with all the enclosures as called for by BHEL. Payment will be only through e-payment (through electronic fund transfer (EFT) / RTGS) only after deducting Bank charges as per BHEL terms of payment.


a) 90 % of the item rate shall be released on pro-rate basis after completion of welding.

b) Balance 10 % of the item rate shall be released after completion commissioning.

12.0 PERIOD OF CONTRACT / DURATION OF WORK : The total duration for the tendered scope of work is 1 (One) Month. The time period shall commence from the date of work order/LOA. The work shall be commenced as per instructions of BHEL site Engineer.

13.0 OVER-RUN COMPENSATION (ORC): Not applicable.

14.0 EXTRA CHARGES FOR MODIFICATION AND RECTIFICATION WORKS: Not applicable

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TENDER DOCUMENT
Un -Price Bid
SCHEDULE OF RATES AND QUANTITY

SCOPE OF WORK: Fusion welding of nozzle with HDPE header for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk					
Sl. No.	DESCRIPTION OF ITEM	QTY	UOM	Rate/Unit	Amount
A01	Fusion welding of nozzle with HDPE header for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk.	600	Nos	QUOTED	QUOTED
	Total value for the above scope of work in Indian Rupees				QUOTED
B	GST @ _____%				
	Total value for the above scope of work in Indian Rupees inclusive of GST				QUOTED

Note: The Bidder has to work out their rates for above BOQ item separately in the **online price bid**.
Rates quoted elsewhere in technical bid shall be invalid and treated as invalid offer.

SIGNATURE OF BIDDER

Note: Vendor to quote only the "Rate of GST" in this copy of Un-Priced Bid in Column (B)



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STATUTORY REQUIREMENT OF CONTRACT

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STATUTORY REQUIREMENT

OF

CONTRACT


(FORMATS & PROCEDURES)



ES: F: 009



R 05- 275

ERECTION SERVICES DEPARTMENT
BHARAT HEAVY ELECTRICALS LIMITED
 (A Government of India Undertaking)
 BOILER AUXILIARIES PLANT
 INDIRA GANDHI INDUSTRIAL COMPLEX
 RANIPET – 632 406


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CHECK LIST				
Bidders are required to fill in the following details:				
1.a	Name of the Bidder With address, Phone No., Mobile No., Fax and e-mail.			
1.b	Nature of Firm (Whether Proprietary, Partnership, Pvt. Ltd, Others-Specify)			
2	Whether EMD submitted as per tender Specification Terms and conditions	Yes	/	No
3	Validity of offer (offer shall be kept valid for acceptance for a period of minimum 6 months)	Yes	/	No
4	Whether Bidder visited the erection Site and acquainted with Site Conditions before quoting	Yes	/	No
5	Whether the following details are furnished.			
5.a	Previous Experience – Photocopies as in QR	Annexure-B-I & B-II	Yes	/
5.b	Present assignments		Yes	/
5.c	Organization chart of the Company	Annexure-C	Yes	/
5.d	Financial status of the Company	Annexure-A	Yes	/
5.e	In case of Company, proof of registration of the Company		Yes	/
5.f	Memorandum and Articles of Association of Company / copy of Partnership Deed.		Yes	/
5.g	Profit and Loss Account For the last three Years		Yes	/
5.h	Balance sheet for the last three years		Yes	/
5.i	Income Tax clearance Certificates		Yes	/
5.j	Solvency Certificate from a Nationalized Bank		Yes	/
5.k	Power of Attorney of the person signing the tender duly attested by a Notary Public		Yes	/
5.l	Names and addresses of Directors, Partners their Experience and qualification		Yes	/
5.m	Manpower Organization chart and Tools list with deployment plan at Site for satisfactory completion of work under this specification		Yes	/
5.n	EPF Registration No. (with a copy of certificate)			
5.o	Service Tax Registration No.(with copy of certificate)			
5.p	E- payment acceptance as per appendix.		Yes	/
5.q	Rate schedule as per the schedule appended		Yes	/
6	Whether the Bidder is conversant with local labour laws and conditions		Yes	/
7	Whether the Bidder is aware of all safety Rules and codes.		Yes	/
8	Whether the declaration sheet (as per appendix enclosed) filled		Yes	/
9	Whether the erection schedule (as per appendix enclosed) furnished		Yes	/
10	Whether all the pages are read, understood and signed		Yes	/
<div style="text-align: right;">SIGNATURE OF BIDDER</div> <p>NOTE: The Bidders are requested to peruse the Tender Specification terms and conditions carefully and furnish the above information also in detail as required.</p>				

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OFFER OF THE BIDDER (FORMAT - To be typed written in LETTER HEAD and submitted along with offer)			
<p>To</p> <p>THE ADDITIONAL GENERAL MANAGER, ERECTION SERVICES DEPARTMENT, BHARAT HEAVY ELECTRICALS LIMITED, BOILER AUXILIARIES PLANT, RANIPET – 632 406. Phone No.:04172 - 241171 / 284973 E- mail : plramana@bhel.in</p> <p>Sir,</p> <p>I / We hereby offer to carry out the work detailed in the Tender Specification No. 97972024366 Date: 15.04.2024 issued by M/s. Bharat Heavy Electricals Limited, Boiler Auxiliaries Plant, Ranipet in accordance with the terms and conditions thereof:</p> <p>I/ we have carefully pursued the following documents connected with the above work and agree to abide by the same. We herewith confirm that we have visited the site of work Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk.</p> <p style="margin-left: 40px;">a. Tender Specification no. 97972024366 Date: 15.04.2024 b. Statutory requirement of Contract (ES: F:009) c. Other sections, appendices, annexure, schedules and drawing.</p> <p>I/We have deposited / forwarded herewith the Earnest Money Deposit in the form prescribed and as stipulated in Clause No.1.4. of the General Conditions of Contract for Works towards the Earnest Money Deposit for a sum of Rs. -----/- (----- only)</p> <p>vide Pay Order No.....Dt..... Demand Draft No..... dt..... which shall be refunded should our offer not be accepted. Should our offer be accepted, I/We further agree to deposit such additional sum, within the stipulated time as may be indicated by BHEL, which along with the sum of Rs. (Rupees _____ only) shall make up the Security Deposit for the work as provided for in clause 1.8.2 of the General Conditions of Contract for Works.</p> <p>I/We further agree to execute all the works referred to in the said documents upon the terms and conditions contained or referred to therein and as indicated in the Annexure enclosed thereto.</p>			
SIGNATURE OF BIDDER:			
Place:		ADDRESS:	
Date:			
WITNESSES WITH FULL ADDRESS			
	SIGNATURE	NAME	ADDRESS
1			
2			
3			
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APPENDIX – II (To be filled by Tenderer and submitted along with Tender document)

Sl. No.	PARTICULARS	YES	NO
01	GST		
a.	GST Registration No. of Tenderer (copy to be enclosed)		
b.	Issue of Tax Invoice as per GST Rules		
c.	Whether Tenderer is taking GST Credit for their Inputs		
d.	Under which Service Head is Service provided (SAC Code)		
e.	If GST is Exempted , furnish reasons		
f.	GST to indicate in your invoice: 33AAACB4146P2ZL		
02	INCOME TAX		
a.	PAN No. of Tenderer		
b.	If Exempted , furnish exemption Certificate		
c.	PAN No. of BHEL : AAACB4146P		
	NOTE :		
	1. Rates Quoted shall be clearly indicated that they are INCLUSIVE of all Taxes & Duties except GST. The Contractor has to issue invoice accordingly. Also refer clause 15.0 of Tender specification regarding Taxes & Duties		
	2. Payment will be made only through e-payment to your account. Payment through Cheese / DD payment will not be made by BHEL.		
Tenderer has to submit Banker's Certificate as per format specified in APPENDIX- III & IV			
Agreed to the Above Conditions			
Signature of the Tenderer :			

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APPENDIX - III
ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / VENDOR MOBILE, PHONE NO. WITH STD CODE													
	PAN NO.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
02	VENDOR CODE (as in Purchase Order)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
03	Details of Bank Account:													
A)	NAME & ADDRESS OF THE BANK (WITH PIN CODE)													
B)	BANK TELEPHONE NUMBER (WITH STD CODE)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
C)	BANK BRANCH CODE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
D)	MICR CODE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
E)	ACCOUNT NUMBER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
F)	TYPE OF ACCOUNT	CURRENT A/C / OD / CASH CREDIT												
G)	Vendor name as per Bank records													
H)	BANK BRANCH RTGS IFSC CODE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
I)	BANK BRANCH NEFT IFSC CODE	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>												
J)	VENDOR'S EMAIL ID (give two ids)													
1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>													
2	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td> </tr> </table>													
K)	NAME OF AUTHORISED SIGNATORY													

CERTIFICATE

I / We hereby agree to receive the payments due from BHARAT HEAVY ELECTRICALS LIMITED, RANIPET by the National Electronic Funds Transfer and/or RTGS Transfer mode by credit to my / our above mentioned Bank Account. I / We also agree that payments made to the above mentioned Account is a valid discharge of the liability of Bharat Heavy Electricals Limited, Ranipet. I / We also agree to bear the applicable Bank Charges for the above mode of transfer.

AUTHORISED SIGNATORY OF VENDOR WITH SEAL


Banker's Certification

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

PLACE: _____

DATE: _____ (Manager / Officer's signature Under Bank stamp)
 Authorisation No. _____

Note: This EFT Form is to be submitted duly filled in manually in all fields and duly signed by Authorised Signatory and certified by Banker.

 Ranipet	Bharat Heavy Electricals Limited Boiler Auxiliaries Plant, Ranipet –632 406 ERECTION SERVICES DEPARTMENT	STATUTORY REQUIREMENT OF CONTRACT ES: F: 009 Page No.: 06 of 09
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APPENDIX – IV

Certified by Chartered Accountant on letter head

This is certifying that M/s
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (part-II) dated:.....
Category:.....(Micro/Small)).(Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as on date
..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722(E) dated 5, 2006.

Rs..... Lakhs

2. **For Services Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:

Rs..... Lakhs

The above investment of Rs..... Lakhs is within permissible limit of
Rs..... Lakhs for Micro/Small (**Strike off
which is not applicable**) Category under MSMED Act 2006.


Date:


(Signature)


Name –

Membership Number –

Seal of Chartered Accountant

 Ranipet	Bharat Heavy Electricals Limited Boiler Auxiliaries Plant, Ranipet –632 406 ERECTION SERVICES DEPARTMENT	STATUTORY REQUIREMENT OF CONTRACT ES: F: 009 Page No.: 08 of 09
<p align="center">DECLARATION SHEET (FORMAT - To be typed written in LETTER HEAD and submitted along with offer)</p>		
<p>I,</p> <p>hereby certify that all the information and data furnished by me with regard to this Tender Specification No. 97972024366 Dt. 15.04.2024 are true and complete to the best of my knowledge. I have gone through the specification, conditions and stipulations in detail and agree to comply with the requirements and intent of specifications. Further certify that I am duly authorized representative of the under mentioned Bidder and a valid power of Attorney to this effect is also enclosed.</p> <p>BIDDER'S NAME AND ADDRESS:</p>		
<p>AUTHORISED REPRESENTATIVE'S SIGNATURE WITH NAME AND ADDRESS</p>		

 Ranipet	Bharat Heavy Electricals Limited Boiler Auxiliaries Plant, Ranipet –632 406 ERECTION SERVICES DEPARTMENT		STATUTORY REQUIREMENT OF CONTRACT ES: F: 009 Page No.: 09 of 09	
<u>FINANCIAL LIABILITY (Annexure-A)</u>				
Sl. No.	Aspects		Rs.	To be filled-up
1	Owner's Capital in the business (In case of Partnership Please Mention percentage of shares and Amount)		Rs.	
2	Quantum of business done during Last three financial years.	Year 20 ____ - ____	Rs.	
		Year 20 ____ - ____		
		Year 20 ____ - ____		
		(Year 20 ____ - ____)		
3	Value of Fixed Assets of the business in last three years	Year 20 ____ - ____	Rs.	
		Year 20 ____ - ____		
		Year 20 ____ - ____		
		(Year 20 ____ - ____)		
4	Guarantee limits (if any) Enjoyed by the firm		Rs.	
5	Overdraft limits (if any) Enjoyed by the firm		Rs.	
6	Income Tax paid during the last three Years	Year 20 ____ - ____	Rs.	
		Year 20 ____ - ____		
		Year 20 ____ - ____		
		(Year 20 ____ - ____)		
7	Please state whether audited profit and Loss Account and Balance Sheet for last 3 Years and Solvency Certificate are Enclosed.			Yes / No
<p>Note: All the above documents should be duly certified by auditors/bank as may be applicable.</p> <p style="text-align: center;">Signature of the Bidder</p>				

 Ranipet	Bharat Heavy Electricals Limited Boiler Auxiliaries Plant, Ranipet –632 406 ERECTION SERVICES DEPARTMENT	PRICE-BID Page 01 of 01
		97972024366

TENDER DOCUMENT - PART-II PRICE-BID

SCHEDULE OF RATES & QUANTITIES

SCOPE OF WORK: Fusion welding of nozzle with HDPE header for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk.

Sl. No.	DESCRIPTION OF ITEM	QTY	UOM	Rate/unit
A01	HDPE fusion welding of nozzle (HDPE header) for the Ultrafiltration plant NTECL Vallur in North Chennai, Ponneri Taluk, Tamil Nadu.	600	Nos	To be quoted
A	TOTAL value for the above scope of work in Indian Rupees		to be quoted only in online price bid	
B	GST @ _____%		to be quoted only in online price bid	
C	TOTAL value for the above scope of work in Indian Rupees including of GST		to be quoted only in online price bid	

Note:

- 1)The bidder has to enter their firm name and address in Row no:8 of online price bid.
- 2)The bidder has to quote their final price (without GST) in column no:13 of online price bid.
- 3)The bidder has to enter Rate of GST in column no 16 of online price bid.
- 4) The vendor has to work out his rates for above BOQ items separately and quote only lump sum price in the online price bid. Rates quoted elsewhere in technical bid shall be invalid and treated as null void.

SIGNATURE OF BIDDER