



INVITATION TO TENDER

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Ref: OS/SC/2023-24/11/10

Date: 09.05.2023

Sub: Contract for carrying out Metallurgical tests like Micro, Macro & Chemical Tests on production test coupons of SO 2438 - Reg.

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

SL. NO.	NAME OF THE WORK	EMD ₹	Contract PERIOD
01	Contract for carrying out Metallurgical tests like Micro, Macro & Chemical Tests on production test coupons of SO 2438	14,000	One Year

1. ELIGIBILITY CRITERIA

- i) Average annual turnover of the contractor duly certified by a practitioner-chartered accountant during the last 3 years ending 31st March 2022 should be at least **₹2.10 Lakh**.

Tenderer should enclose EPF, ESI, PAN, GSTIN New registration no., Income tax returns for last three years (AY- 2020-21, 2021-22 & 2022-23) and Profit & Loss account and Balance Sheet certified by the Practicing Chartered Accountant for the last 3 years.

- ii) The Contractor should have experience of completing similar works like chemical (or) mechanical (or) metallurgical tests during last 7 years ending 30th April 2023 as given below:

(a) Three completed works costing not less than the amount of ₹2.80 Lakh each.

OR

(b) Two completed works costing not less than the amount of ₹ 3.50 Lakh each.

OR

(c) One completed work costing not less than the amount of ₹5.60 Lakh.

Work orders & Job Completion Certificates with WO reference and completed value from the customer shall be enclosed in support of successful and satisfactory completion of the orders.

- iii) Vendor must have experience to carry out macro, micro & chemical analysis by wet method of samples in operating industry on regular contract basis for State Govt. / Central Govt./Govt. Undertaking/ private sector.

Supporting documents: Job completion certificates signed by the customer consisting of macro, micro & chemical analysis by wet method (or) Test reports covering macro, micro & chemical analysis by wet method signed by customer/TPIA agency.

The above documents should have work order reference & the relevant work order shall be enclosed.

- iv) Vendor's Lab must have own facilities to carry out macro, micro & chemical analysis by wet method as on date of submission of the tender. Outsourcing of any activities related to this tender is not allowed. (Confirmation to be given by vendor on letter head).
- v) The works executed in the own name of the vendor will only be considered for eligibility criteria. (Test reports should have vendor name)
- vi) The Lab should be NABL accredited. (NABL certificate to be enclosed).

2. **SCOPE OF THE WORK:**

The work shall be carried out as per scope of work (Annexure-I) and Schedule of Quantities & Rates.

3. **LOCATION OF WORK:**

- 3.1 The subject job is to be carried out inside factory premises of BHEL-HPVP, Visakhapatnam, Andhra Pradesh State.
- 3.2 The intending tenderers are advised to visit the work place, note down the entry procedures, safety requirements, work permit system etc. and satisfy themselves of all conditions prevailing there before submission of their tenders. Tenderers are requested go through all term & conditions, nature and quantum of the job to be done and in general shall themselves obtain all necessary information as to risks, safety precautions, contingencies and other circumstances. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not, no claim shall be allowed.

4. **EARNEST MONEY DEPOSIT:**

- I. The tenderer shall submit EMD for **₹14,000/-** (Rupees Fourteen Thousand only) in the following forms only:

a) Electronic Fund Transfer credited in BHEL account before tender opening (SBI Mandate form attached).

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

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

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

IV. EMD shall not carry any interest.

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

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

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

5. **CONTRACT PERIOD:**

Contract shall be valid for a period of **One Year** from the date of issue of work order or till completion of the contract, whichever is earlier.

6. **SECURITY DEPOSIT:**

- A. Security deposit means the security provided by the contractor towards fulfilment of any obligations in terms of the provisions of the contract.

- B. The total amount of the security deposit will be **3% of the contract value**. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

C. **Modes of Deposit:**

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

- i) Cash (as permissible under the extant Income Tax Act)

- ii) Local Cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the company's act. The bank guarantee format should have the approval of BHEL.
- iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the company's act (FDR should be in the name of the contractor, a/c BHEL.
- v) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

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

D. Collection of Security deposit:

At least 50% of the required security deposit, should be submitted before start of the work. Balance security deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected. Security deposit shall be released to the contractor upon fulfilment of contractual obligations as per the terms of the contract.

E. Refund of Security Deposit:

- i) The security deposit shall be refunded after successful completion of the Contract as per agreement and subject to deduction of any amount due to BHEL.
- ii) Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.

F. The successful tenderers shall furnish Security Deposit within 15 days from the date of Work Order / Letter of Intent. The Security Deposit shall be furnished by the successful tenderers before commencement of work by them.

G. The security deposit shall not carry any interest.

Note: Acceptance of Security Deposit against Sl. No. C(iv) and (v) above will be subject to hypothecation or endorsement on the documents in favour of BHEL. However, BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.

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

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

7. Delivery Period for Submission of Test Reports:

- a) Delivery of test reports within one week from receiving of samples/ confirmation from BHEL to carry out the test for Tensile test at ambient temperature, Tensile test at elevated temperature & Impact test at minus temperature.

8. INCOME TAX:

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

9. TDS ON GST:

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

10. INSPECTION:

Third Party Inspection for these tests will be taken care by BHEL as applicable. Vendor has to intimate the readiness of samples / tests with minimum 3 days' advance intimation excluding the date of intimation & proposed date of inspection.

11. PAYMENT TERMS:

100% Payment will be released within 45 days for MSE/ 60 days for Medium / 90 days for Large enterprises from the date of submission of bills enclosing copies of supporting documents as below:

- a. RA bills may be submitted for the completed portion of works, certified by Engineer-in-charge.
- b. Invoice (Original copy- 3 no.)
- c. Original test reports
- d. Proof of GST payment as per Annexure - GST.
- e. RTGS form

Note: All payment will be released through RTGS / NEFT only.

12. PRICE SCHEDULE, TAXES & DUTIES:

- a. Prices shall be quoted in the price schedule attached to tender for the complete scope of work.
- b. The quoted prices shall be inclusive of all applicable taxes & duties including GST as applicable as on due date of tender submission. GST as applicable shall be payable by vendor & the same will be reimbursed as per Annexure - GST.**
- c. In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment.
- d. In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- e. Any new tax is imposed by Central/ State Govt. or there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.
- f. All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will be deemed to be modified in accordance with the provisions of New Laws (i.e., GST).
- g. The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.**

13. VALIDITY OF OFFER:

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

14. REVERSE AUCTION:

Reverse auction will be conducted in GEM Portal

15. GENERAL:**15.1 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.**

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

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

- 15.2 **BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**
- 15.3 The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of their offers. For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to BHEL-HPVP, Visakhapatnam with prior intimation during working hours from 09:00 AM to 04:00 PM.
- 15.4 **Engineer (Quality-Lab)** shall be the Engineer-in-charge for herein after referred to as such in the tender.
- 15.5 Lowest offer need not be the rate acceptable to BHEL-HPVP and BHEL-HPVP reserves the right for negotiation with the L1 bidder.
- 15.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender:

PART - I: TECHNO COMMERCIAL BID

- | | |
|--|------------------|
| a) Scope of Work | : Annexure – I |
| b) General Conditions of Contract | : Annexure – II |
| c) Acceptance to the tender terms & conditions | : Annexure – III |
| d) Contractor Information | : Annexure – IV |
| e) Check List | : Annexure – V |
| f) Service Level agreement & GTC of GeM | |

PART - II: PRICE BID

- | | |
|---|-----------------|
| g) Price Bid (Schedule of Quantities & Rates) | : Annexure – VI |
|---|-----------------|

16. TENDER SUBMISSION:

The Bid shall be submitted in two parts in GEM Portal only.

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

Offers received in any other form will not be accepted.

17. OPENING OF TENDERS:

Techno-commercial Bids will be opened in GEM Portal at prescribed time and Date. The price bid of the technically qualified bidders will be opened and the date & time of opening of price bids will be intimated accordingly.

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

18. RISK PURCHASE:

In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same and overhead charges shall be charged to the contractor. Risk & Cost will be implemented as per BHEL STANDARD OPERATING PROCEDURE FOR IMPLEMENTATION OF RISK & COST of BHEL.

19. SUB-LETTING:

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

20. LIQUIDATED DAMAGES:

If the Seller/Service Provider fails to deliver the Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

21. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

SCOPE OF WORK

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1. TESTING OF PTC SAMPLES & WELD CHIPS:**A. Macro Test:**

Macro Examination of welds as per ASTM E340 standard or applicable standard.

B. Micro Test:

Micro Examination of welds as per ASTM E3:2011 / ASTM E-407-07cl / ASTM E 112:2012 / ASM H/B VOL.9 or applicable standard.

Microstructure shall be free from untampered martensite.

C. Chemical analysis test of weld chips (By wet method):

Elements like Carbon (C), Silicon (Si), Manganese (Mn), Phosphorus (P), Sulphur (S), Chromium (Cr), Nickel (Ni), Molybdenum (Mo), Copper (Cu), Vanadium(V), Nb(Cb) plus TA are to be analyzed.

D. Type of test with description:**PTC**

Sl. No.	Description	Macro test	Micro test
1	Carbon Steel + SS317L clad, 52 mm Thk. Process-SMAW	1	1
	Carbon Steel + SS317L clad, 56 mm Thk. Process-SMAW	2	2
2	P11, 22 mm thk, Process-SMAW	1	1
	P11, 22/25 mm thk, Process-SMAW	1	1
3	P11+SS347 Clad, 54 mm Thk, Process-SMAW	3	3
	P11+SS347 Clad, 63 mm Thk, Process-SMAW	1	1
4	P22+SS347 Clad, 42 mm Thk, Process-SMAW	2	2
	P22+SS347 Clad, 42/48 mm Thk, Process-SMAW	1	1
	P22+SS347 Clad, 48 mm Thk, Process-SMAW	1	1
5	P22+SS347 Clad, 36 mm Thk, Process-SMAW	2	2
	P22+SS347 Clad, 36/42 mm Thk, Process-SMAW	1	1
	P22+SS347 Clad, 42 mm Thk, Process-SMAW	1	1
6	P22+SS347 Clad, 34 mm Thk, Process-SMAW	2	2
	P22+SS347 Clad, 34/38 mm Thk, Process-SMAW	1	1
	P22+SS347 Clad, 38 mm Thk, Process-SMAW	1	1
7	P22+SS347 Clad, 30 mm Thk, Process-SMAW	2	2
	P22+SS347 Clad, 30/60 mm Thk, Process-SMAW	1	1
	P22+SS347 Clad, 30 mm Thk, Process-SMAW	1	1
	Total	25	25

Weld Chips

Sl. No.	Description	Chemical Analysis by wet method
1	E317L, E308L, E347L, ER317L, ER308L, ER347	500 Nos./Pkts

Note:

- Above combinations are tentative only & actual details may vary during execution.

Contd...2

SCOPE OF WORK**::2::****2. SAMPLE COLLECTION IS IN VENDOR SCOPE.**

Cut pieces for macro, micro samples and weld chips are to be collected by the vendor from HPVP in persons in maximum 7 batches. Further cutting, machining & carrying out tests are in the scope of the vendor.

3. TPI INSPECTION:

Third Party Inspection/witness for these tests are applicable and same will be taken care by BHEL. Lab to intimate the readiness of samples / tests with minimum 3 days' advance intimation excluding the date of intimation & proposed date of inspection/witness.

4. TEST REPORTS BY LAB:

Test reports should be in NABL format as applicable and confirmation should be made by mentioning results are within limits or satisfactory or failed. Only test report with all necessary signature is acceptable. TPIA signature should be available on test report, where TPIA witness is applicable. No other document like test record, test register etc. is acceptable.

Sending of Soft copies of test reports immediately upon completion of tests through E-mail. Delivery of test reports (Original hard copies along with all necessary signatures) within ten working days from completion of tests.

5. Outsourcing of any activities related to tender is not acceptable.
6. Balance samples are to be return back to BHEL-HPVP, Visakhapatnam (if any) & courier charges are in BHEL-HPVP scope.
7. Specific acceptance criteria & other details shall be confirmed during execution stage

Ref: OS/SC/2023-24/11/10

Date: 09.05.2023

Sub: Contract for carrying out Metallurgical tests like Micro, Macro & Chemical Tests on production test coupons of SO 2438 - Reg.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

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

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

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

I / We give our acceptance to participate in **Reverse Auction** in case BHEL decides to go for reverse auction for this tender.

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

Signature of Tenderer with Company Seal

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor / Partnership / Pvt. Ltd. / Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed	
03.	Full address	
04.	Name of the Proprietor/Partner	
05.	Name of the Person(s) and designation authorized for signing the contract / dealing with BHEL	
06.	Telephone No. of the firm	
07.	Mobile No.	
08.	E-mail ID	
09.	HSN / SAC Code	
10	GSTIN Registration Certificate	
11	PAN Number	
12	PF Registration No.	
13	ESI Registration No.	
14	MSE Registration no. if any Valid Udyam /	

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor (Company Registration Copy)		
02.	Tender Document Signed & Stamped		
03.	Earnest Money Deposit (EMD)		
04.	GSTIN Registration Certificate		
05.	PAN Number		
06.	PF Registration No.		
07.	ESI Registration No.		
08.	Valid Labour Licence copy		
09.	Income Tax Returns for last 3 years		
10.	Profit & Loss account, Balance Sheet and Turnover certificate certified by the Practicing Chartered Accountant for the last 3 years		
11	Work orders & Job Completion Certificates in similar works as mentioned in eligibility criteria.	Details Shall be Submitted as per Format-A of NIT	
12.	MSE Registration Documents, Valid Udyam Registration certificate		

Ref: OS/SC/2023-24/11/10

Date: 09.05.2023

Documents referred in the below table are submitted against the Point No: II of Clause 01. Eligibility Criteria of the above referred Enquiry.

Sl. No	Work Order reference	Description of Similar Services	Work Completion Certificate reference	Executed Value in INR
1				
2				
3				

SIGNATURE OF THE TENDERER WITH SEAL

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

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

DETAILS OF BANK ACCOUNT

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

CERTIFICATE

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

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

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

Place:

Bank Manager / Officer

Date:

Signature with Bank stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

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

Signature of BHEL Official with Name & Seal

Operating the contract / Services

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS / CONTRACTORS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/ contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

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



(A MAHARATNA COMPANY)

BHARAT HEAVY ELECTRICALS LIMITED

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

VISAKHAPATNAM - 530 012

MANDATE FORM

OPTION TO RECEIVE E-PAYMENT THROUGH NEFT & RTGS

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

I hereby declare that the particulars furnished above are correct

For Bharat Heavy Electricals Limited, Visakhapatnam,


(Authorised Signatory)

BANK CERTIFICATION:

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

Date:

- 3 JUL 2020


Bank Manager / Officer

Signature with Bank stamp and Name seal

K. SAMBA MURTY
Deputy Manager M-10461
BHEL - 1675, VSP

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

**PRICE BID
PART-II**

Tender Enq No.: OS/SC/2023-24/11/10, Date: 09.05.2023

Sub: Contract for carrying out Metallurgical tests like Micro, Macro & Chemical Tests on production test coupons of SO 2438 - Reg.

SCHEDULE OF QUANTITIES & RATES (SOQR)

Sl. No.	Description & Type of Test	Quantity (Nos) (A)	Rate in ₹ (B)	Total in ₹ (c)
1	Macro			
a)	Testing	25	= Total in column C /25	4.47% of Total Amount Quoted at Sl. No:4
b)	Cutting (up to 25mm thick sample)	2	= Total in column C /2	'0.04% Total Amount Quoted at Sl. No:4
c)	Cutting (26mm to 36mm thick sample)	7	= Total in column C /7	'0.20% Total Amount Quoted at Sl. No:4
d)	Cutting (37mm to 63mm thick sample)	16	= Total in column C /16	'0.64% Total Amount Quoted at Sl. No:4
2	Micro			
a)	Testing	25	= Total in column C /25	4.47% Total Amount Quoted at Sl. No:4
b)	Cutting (up to 25mm thick sample)	2	= Total in column C /2	'0.04% Total Amount Quoted at Sl. No:4
c)	Cutting (26mm to 36mm thick sample)	7	= Total in column C /7	'0.20% Total Amount Quoted at Sl. No:4
d)	Cutting (37mm to 63mm thick sample)	16	= Total in column C /16	'0.64% Total Amount Quoted at Sl. No:4
3	Chemical analysis test of weld chips	500	= Total in column C /500	89.30% Total Amount Quoted at Sl. No:4
4	Total Amount in ₹			
5	GST @ 18.0% on Total Amount (Sl. No. 4)			
6	Total Amount including GST in ₹ (Sl. No. 4 + 5) (Please enter this price in GeM portal)			

Total Offered amount in Words:

SIGNATURE OF THE TENDERER WITH SEAL

Tender Enq No.: OS/SC/2023-24/11/10, Date: 09.05.2023

Sub: Contract for carrying out Metallurgical tests like Micro, Macro & Chemical Tests on production test coupons of SO 2438 - Reg.

NOTE:

- 1) **Bidders to quote total amount against sl no. 4 in the above format but enter the total price arrived inclusive of GST at Sl.No:6 in GeM portal. L1 shall be evaluated based on total quoted price at Sl. No. 6 of SOQR**
- 2) **The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.**
- 3) GST as applicable shall be paid by the contractor and same shall be reimbursed on submission of proof of payment along with the bill as per Annexure - GST.
- 4) The quantity indicated in the schedule is indicative only and may increase/ decrease or be deleted but total value of contract will not exceed the awarded value, unless otherwise order is amended. However, payment will be made for actual quantity executed.

SIGNATURE OF THE TENDERER WITH SEAL