1.0 Qualifying Criteria from sl. No. (1) to (2) as mentioned below has to be fulfilled by the bidders:

- (I) The Bidder should have an Average Annual financial turnover during the last 3 years, ending 31st march 2020 not less than **Rs.6.96** Lakhs as per audited accounts. In case the accounts of 2019-20 remains unaudited, then the turnover of 2018-19 & two years prior to that, which have been audited shall be considered for averaging the last three-year turnover.
- (II) The bidder should have the experience of successfully completing similar works during the last seven years ending 31.12.2020 with either of the following.
- a. Three similar completed works with basic value not less than Rs 9.28 Lakhs each.

OR

- b. Two similar completed works with basic value not less than Rs.11.59 Lakhs each.

 OR
- c. One similar completed work with basic value not less than Rs 18.55 Lakhs.

Definition of similar work(s): Following will constitute similar works:

- a. Supply of intert /reactive/pure/mixture of liquid/compressed /and other gasses products like Argon/ Helium/ Hydrogen/ Nitrogen /Oxygen /Carbon di-oxide /Acetylene/ Methane/ Ammonia/ Chlorine /HS/CO/HS/F/Ne/Xe/Ra/kr etc in cylinders/capsule.
- (III) Authorized Bottling Agency or OEM or Dealership certificate required.
 Notes:
- (A) The Bidder must submit documentary proof in support of each of the above conditions, clause 1.0 along with the techno commercial bid Part-I. Offer by the bidders who fail to submit the required supporting documents will be rejected during techno commercial evaluation and their price bids will not be considered for further processing.

2.0 Check list of Pre-Qualifying requirement

SL	Description of Qualifying requirement	Agree/ Disagree
01	Identification on each cylinders of Gr-I & III required.	Agree/Disagree
02	Each cylinder requires Hand operated wheel at its top with "protection cage"	Agree/Disagree
03	Each cylinder require identification in "m3 capacity" and "Pressure"	Agree/Disagree
04	Sealed packing at cylinder valve area required for new filled cylinders.	Agree/Disagree
05	Gases should be filled at minimum 140kg/cm2.	Agree/Disagree
06	Supplier has to provide cylinders &cylinders shall remain property of supplier	Agree/Disagree
07	Cylinders delivery required @C. Stores of BHEL RUDRAPUR.	Agree/Disagree
08	Lot size: up to 2500m3. Loading & Unloading will be done by supplier.	Agree/Disagree

We hereby accepted above (signature & seal of bidder)

15-02-1021

Manda Jana

Page 1 of 2



Bharat Heavy Electricals Limited

Component Fabrication Plant, Rudrapur (U.S.Nagar) Uttarakhand - 263153

Pre-Qualifying Criteria for Techno-commercial Bid

09	Delivery - up to 250 cylinders argon gas within 10days of P.O placement	Agree/Disagree
10	Supplier has to maintain a minimum stock of 2500m3 @BHEL C.	Agree/Disagree
	Stores	

No deviations are allowed for above clauses.

In case the bidder does not fulfill any of the above conditions, the offer will be summarily rejected. Semi-filled / incomplete Tender Documents will be rejected.

3.0 Contractor has to furnish following details on his letterhead with tender document.

1.	Full Name of Contractor	V
2.	Registered address of contractor for correspondence	
3.	Name of contact person.	
4.	Email for correspondence	
5.	Contact no.	

1502 2211

Notal wy

0

attacked. Indent no- 20200364 dt18-Nov-2020 Qty in m3 LPP (IN-L) Value (Rs) Item Ar Gr-3 21000 01 65 1365000 02 8000 75 600000 Ar Gr-1 1965000 NET Total GST 18% 353700 GROSS 2318700 23.187

Vig Cir dated

	Percent	Value (Rs)	Value (lakh)
Annual TO	30%	695610	6.9561
3 WO value	40%	927480	9.2748
2 WO value	50%	1159350	11.5935
1 WO value	80%	1854960	18.5496

भारत सरकार

वाणिज्य एवं उद्योग मंत्रालय GOVERNMENT OF INDIA MINISTRY OF COMMERCE & INDUSTRY



आर्थिक सलाहकार का कार्यालय

OFFICE OF THE ECONOMIC ADVISER

DEPARTMENT FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE





About Us

Wholesale Price Index (WPI) -

Eight Core Industries (ICI) -

Experimental Service Price Index

District Development Plan

Trade and Fiscal Policy

DPHT

Wholesale Price Index (WPI)

Monthly Wholesale Price Index

Name of Commodity: Liquid air & other gaseous products

Type: Individual Commodity

Weight: 0.0445

Base Year: 2011-12 = 100

Month/Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	124.5	126.9	127.6	127.9	124.3	125.9	127.7	131.3	137.3	139.1	140.9	

1. Figure 0 may be treated as index for particular item not-available.

2. Figures for the latest two months are provisional. Latest two months are to be reckoned with reference to the latest monthly press release issued.

3. (NR: Not Released): Please refer official Press Release for more information.

BHEL		Purchase II (CFP)		*		Indent No	2020 18-NO		
AA11011B	Product Cell			Depart 220	ment Co		0	0	
Items in Indent 2	Inde	nt Category	G	N	laterial Ca	itegory 4B			
nome in model		Category	BD039			MANUAL,			
MMX Receipt Date	-0 -0 100-000			Quality	Clearance	Date			
Emergancy Import	Proprietory	OEM	Develo	pment	Ordina	ry Direct Charg	able	Pending	
0 : 0	0	0	Ċ)	1	0		0	
SL MATERIAL CODE FITEM DESCRIPTION F	PREVIOUS REF	QUANTITY		LOTNO	LO QT	T DELIVERY Y SCHEDULE	WONO	&QTY	
No to be routed thr	ough OAX. Th	nis is a c	Leared	PMD		es Chimasian in any		e esta en	
	(20190240)		000 CM		2500	20/12/20			
ARGON GAS, PURIT				2	2500	02/01/21			
COMPRESSED AT 14			4.	3	2500	14/01/21			
IN 46.7 LINER CY				4	2500	26/01/21			
N.STD:1S:5760	Name And Control			5	2500	08/02/21			
				6	2500	20/02/21			
Acceptance of the second				7	2500	04/03/23			
According to the second				8	3500	15/03/21			
Bin Line: 194 Bi	n Balance:	72	.00 La	st Yr.	Consum	ption:	.00	i	
2 RU5440099026	(20190240)	8	000 CM	1	1000	20/12/20	,		
ARGON GAS, PURIT	Y GRADE-1,			2	1000	02/01/21			
COMPRESSED AT 14	OKG/SQCM			3	1000	14/01/21			
IN 46.7 LITER CY	LINDER			4	1000	26/01/21			
N.STD:15:5760				5	1000	08/02/21			
				6	1000	20/02/21			
w [7]				7		04/03/21			
F. On I a				8	1000	15/03/21			
Bin Line: 46 Bin	Palance:	341.	90 Las	t Yr.	Consump	otion:	.00		
Standard Instruction									
THIRD PARTY INSPECT	ION REQUIRE								

Special Instructions:

- 01.Identification on each cylinders of Gr-I & III required.
- 02. Each cylinder requires Hand operated wheel at its top with "protection cage"
- 03 Each cylinder require identification in "m3 capacity" and "Pressure"
- 04. Sealed packing at cylinder valve area required for new filled cylinders.

PAGES 1 /

BHEL		Purchase Indent (CFP)			Indent No	202003	the contract of the contract o	- E
AA11011B	Product B	Cell S	Department 220	Code	RevNo Rev.Date	18-NOV 0	-20	
SL WATERIAL CODE	PREVIOUS REF	QUANTITY UNIT	LOTNO	LOT	DELIVERY SCHEDULE	WONO	&QTY	-

05. Gases should be filled at minimum 140kg/cm2.

06Supplier has to provide cylinders acylinders shall remain property of supplier

07.Cylinders delivery required @C.Stores of BHEL RUDRAPUR.

08. Authorised Bottling Agency or CEM required

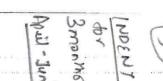
09. Test Certificates shall be required with each consignment.

10.Delivery shall be in lots as specified in the indent.

PI	REPARED B	Y TARA DATT	1/4/4/10/11/20		INDIRECT N	MATERIAL BUDGET	,
k.	VIEWED B	Y Shyam Bihari Jai	swal Any	E3/1,123	AMOUNT SANCTIC	***************************************	
AI	PPROVED B	Y AJIT KUMAB SAHAY	18 HAND	E5	INCL THIS INDE		_
Fo	or Use By	QLY/Screening Commo	ttee, Date of	receipt	Any Other	Approval	1
Fo	orwarded	to MMX/Returned back	to Indentor	with/without	t Required		1
an	mendment	/enclosures/comment:	s as given bel	.ow.	1		- 1
					1		- 1
1	7.7				1		
()	Members)	(Con	renor)		1		1

Indent is Forwarded to :	Enclosures with this Indent
1. Indent Screening Agency	
	1. No of Drawing Prints
	2. No of Specn prints
	3. Cross Referred Documents
	(No& Qty of Prints)
2. QLY For all production items.	4. Proprietory Certificate
3. CML	5. Any other
4 MARY	

PAGES 2 /



```
TH - 13/11/2020 /B/220/20200359/S
                   PA. BOSO151 Rev No: 0
           VENDOR/PPX/FAX-SB/CSX/OCX//
  Description of Item: N.A.
Vendor Code: M00480
 M/S. JUPITER GASES (PVT) LTD.
 PLOT NO-38, SECTOR IIDC
 INTEGRATED INDUSTRIAL ESTATE
 PANTNAGAR 263153
______
 Please refer to our enquiry no Opened on:
  Your offer no N.A. Dated:
your letter no N.A.
 With reference to above, we are pleased to place an order on you for the supply of
 following items, on conditions given below & in annexure PU92.
_____
                                          QUANTITY UNIT VALUE(RS) LOTRATE(RS) LOT QUANTITY DELIVERY
 ST. MATERIAL CODE
 NO TTEM DESCRIPTION
                                                                                                                                              SCHEDULE
______
                                                                                                                            ------
    1 RU5440099018
                                        14582.000 CM
                                                                            947830.00
                                                                                                          65.00
                                                                                                                            14582.000 16/11/20
        ARGON GAS, PURITY GRADE-3,
        COMPRESSED AT 140 KG/SOCM
        IN 46.7 LITER CYLINDER
        IS: 5760
        Indent No: 20200359 Item No: 1 Qty:
                                                                                     14582.000 CM = POQty:
                                                                                                                                       14582.000 CM
       _____
                                                                                                                            2 205440099026
                                          1542 000 CM
                                                                          115650.00
                                                                                                                                312.000 16/11/20
                                                                                                          75.00
        ARGON GAS. PURITY GRADE-1.
                                                                                                          75.00
                                                                                                                                615.000 03/12/20
        COMPRESSED AT 140KG/SOCM
                                                                                                                                615.000 03/01/21
                                                                                                          75.00
       IN 46.7 LITER CYLINDER
        IS:5760
        Indent No: 20200359 Item No: 2 Otv:
                                                                                       1542.000 CM = POOty:
                                                                                                                                        1542.000 CM
                                                      1063480.00 Total Items in Purchase Order:
  Net PO Value
                                        : RS 1063480.00
Payment
                           : 100% within 45 days after receipt, acceptance of matl.through e-payment
                            GST Extra as applicable against documentary proof in the control of the control o
                                                                                                                                34(1418 - 503,423
 GST
                                                                                                                                 原本,河岸,时店
 ITC
                                                                                     PUKHRAJ SINGH "7.3.H.B
                                                                                                           AND ANAM A (AM) OF SERVER
                           : Door Delivery पुग्बराज सिंह
                                                                                     DEUKHRALI MENDANIA
                                             ा प्रबन्धक (सा. प्र.)
                                                           दी.एच.ई.एल., रुद्रपुर
                                                            उत्तराखण्ड - 263153
                                                                                      Uttarakhand-263153
```

Delivery Terms : F.O.R. Destination. CFP BHEL RUDRAPUR Test Certificate: Test Certificate as per sp. ins. to be sent with desp. d : Guarantee Certificate as per sp. ins. is must with desp. documents. Insurance : S Bank Charges : All bank charges by the vendor. LD Clause : LD Applicable Price Variation : N Freight . PRE PATE Inspection by : Consignee : STORE INCHARGE, BHARAT HEAVY ELECTRICALS LTD COMPONENT FABRICATION PLANT, KICHCHA BY PASS ROAD,

Remarks:

- 1) LD-0.5% PER WEEK, MAX. 10% FOR DELAYED DELIVERY.
- 2) Delivery- Upto 150 cylinders refill within 72 hours of email intimation.
- 3) Delivery terms F.O.R BHEL-Rudrapur only.
- 4) Payment: within 45 days after receipt and acceptance of material.

RUDRAPUR- 263153, INDIA

- 5) supplier has to maintain a min stock of 250cylinders at BHEL's store & replenish the empty cylinders regularly twice/thrice a week as per BHEL's requirement in lots of 70-150 cylinders.
- All statutory/Govt taxes and levies are extra and subject to applicable rate as on date of delivery.
- 7) Risk Purchase clause: In case of delays in supplies, defective supplies or non-fulfillment of any other terms & conditions given in this purchase order, the purchaser may cancel the PO in full or part thereof.
- 8) All the cylinders will be supplied with hand wheels, saftey valve cap protection, gas grade identification & cylinder valves with valve seal.
- 9) All other terms and conditions shall be as per the tender enquiry 201902401

Terms & conditions:

- 1.Two sets of despatch documents alongwith Test/Guarantee Certificates (marked to MM & Store Deptt) shall be provided with material. In case supplice are from traders, it shall be the responsibility of the trader to provide original manufacturer's Test Certificate with linkage to trader's Invoice stating batch no.
- 2.Kindly note that the non negotiable set of documents to be sent to Head(NM) and Incharge (Stores) must include one set each of the original manufacturer's test & guarantee certificates. These documents are to be sent by fastest mode / through courier immediately after despatch.
- 3.Concessional sales tax forms(if any) are issued on quarterly basis, covering all transactions during the period. The requirement of concessional sales tax forms should not form part of bill.
- 4. No overdue interest clause should be added.
- 5.All drawings and standards are propreitary of BHEL. It must not be used in any way detrimental to the interest of the BHEL.

Pages 2 of 4

पुरवराम सिंह PUKHRAJ SINGH अस्पर्क (सा.सी.) MANAGER (M.M.) वी.सव.इ.स्प. हेल्स असरावण्ड 263153 / असीबाब्स hand-263153