

**BHARAT HEAVY ELECTRICALS LIMITED**  
**Tiruchirapalli-620014**

**List of documents to be submitted**

**BHEL Enquiry No: RCSIGV2400**

**List of documents to be submitted in Part 1 Bid**

The following documents with sign and seal are to be submitted in Part-1 bid for techno-commercial terms and conditions evaluation:

1. Pre-Qualification Requirements
2. Scope of supply
3. Confirmation to terms and conditions
4. Enquiry General Terms and Conditions
5. Minimum Local Content Declaration Certificate
6. Schedule of deviation (in case of any deviation)
7. Drawings
8. Udyam Registration Certificate

**Document to be submitted in Part 2 Bid**

The following excel price sheet to be submitted in Part-2 bid:

1. Price sheet –BOQ excel sheet

## Scope of Supply

**Ref: RCSIGV2400**

Item No	Material Code	Material Description	Drawing No/Rev No	TDC No/Rev No	*Quantity (Nos)	Delivery Period from PO date	Supplier's Response (Quoted/not Quoted)
10	964532400000	SOFT IRON GASKET SI.PL-W007	2VW00715634/02	TDC:5:158/00	430	10 Weeks	
20	964532410000	SOFT IRON GASKET-W010	2VW01015634/02	TDC:5:158/00	100	10 Weeks	
30	964532420000	SOFT IRON GASKET-W013	2VW01315634/02	TDC:5:158/00	20	10 Weeks	
40	964532430000	SOFT IRON GASKET-W016	2VW01615634/02	TDC:5:158/00	20	10 Weeks	
50	964532440000	SOFT IRON GASKET SI.PL-W019	2VW01915634/02	TDC:5:158/00	10	10 Weeks	
60	964532450000	SOFT IRON GASKET (SIL. PL)-W022	2VW02215634/02	TDC:5:158/00	20	10 Weeks	
70	964532460000	SOFT IRON GASKET-W050	2VW05015634/02	TDC:5:158/00	45	10 Weeks	
80	964532470000	SOFT IRON GASKET (SIL. PL)-W054	2VW05415634/02	TDC:5:158/00	60	10 Weeks	
90	964532480000	SOFT IRON GASKET SI.PL-W058	2VW05815634/02	TDC:5:158/00	10	10 Weeks	
100	964532490000	SOFT IRON GASKET SI.PL-W062	2VW06215634/02	TDC:5:158/00	10	10 Weeks	
110	964532530000	SOFT IRON GASKET SI.PL-W078	2VW07815634/02	TDC:5:158/00	10	10 Weeks	
120	964532540000	SOFT IRON GASKET SIL.PL-G005	2VG00515634/02	TDC:5:158/00	250	10 Weeks	
130	964532550000	SOFT IRON GASKET(SIL.PL.)-G008	2VG00815634/02	TDC:5:158/00	130	10 Weeks	
140	964532560000	SOFT IRON GASKET-G014	2VG01415634/02	TDC:5:158/00	100	10 Weeks	
150	964532570000	SOFT IRON GASKET-L007	2VL00715634/02	TDC:5:158/00	20	10 Weeks	
160	964532580000	SOFT IRON GASKET SI.PL-L010	2VL01015634/02	TDC:5:158/00	10	10 Weeks	
170	964532590000	SOFT IRON GASKET SI.PL-L030	2VL03015634/02	TDC:5:158/00	20	10 Weeks	
180	964532600000	SOFT IRON GASKET SI.PL-L034	2VL03415634/02	TDC:5:158/00	20	10 Weeks	
190	964532610000	SOFT IRON GASKET SI.PL-W114	2VW11415634/02	TDC:5:158/00	20	10 Weeks	
200	964532620000	SOFT IRON GASKET-W118	2VW11815634/02	TDC:5:158/00	10	10 Weeks	
210	964532630000	SOFT IRON GASKET-G042	2VG04215634/02	TDC:5:158/00	200	10 Weeks	

**\*The quantities mentioned in the enquiry are indicative for the entire Rate contract period**

## Scope of Supply

**Ref: RCSIGV2400**

Item No	Material Code	Material Description	Drawing No/Rev No	TDC No/Rev No	*Quantity (Nos)	Delivery Period from PO date	Supplier's Response (Quoted/not Quoted)
220	964532660000	SOFT IRON GASKET SI.PL-L074	2VL07415634/02	TDC:5:158/00	10	10 Weeks	
230	964532680000	SOFT IRON GASKET SI.PL-W410	2VW41015634/02	TDC:5:158/00	10	10 Weeks	
240	964532700000	SOFT IRON GASKET SI.PL-W338	2VW33815634/02	TDC:5:158/00	20	10 Weeks	
250	964532710000	SOFT IRON GASKET SI.PL-W354	2VW35415634/02	TDC:5:158/00	10	10 Weeks	
260	964532740000	SOFT IRON GASKET-L004	3VL00420823/01	TDC:5:158/00	130	10 Weeks	
270	964532750000	SOFT IRON GASKET-L007	3VL00720823/01	TDC:5:158/00	35	10 Weeks	
280	964532760000	SOFT IRON GASKET-L010	3VL01020823/01	TDC:5:158/00	20	10 Weeks	
290	964532770000	SOFT IRON GASKET-L026	3VL02620823/01	TDC:5:158/00	100	10 Weeks	
300	964532780000	SOFT IRON GASKET-L034	3VL03420823/01	TDC:5:158/00	50	10 Weeks	
310	964532790000	SOFT IRON GASKET-L130	3VL13020823/01	TDC:5:158/00	10	10 Weeks	
320	964532810000	SOFT IRON GASKET(SI.PL.)-L178	3VL17820823/01	TDC:5:158/00	20	10 Weeks	
330	964532820000	SOFT IRON GASKET-L170	3VL17020823/01	TDC:5:158/00	15	10 Weeks	
340	964532830000	SOFT IRON GASKET-L154	3VL15420824/01	TDC:5:158/00	250	10 Weeks	
350	964532870000	SOFT IRON GASKET-L090	3VL09020824/01	TDC:5:158/00	35	10 Weeks	
360	964532880000	SOFT IRON GASKET-L178	3VL17820824/01	TDC:5:158/00	15	10 Weeks	
370	964532890000	SOFT IRON GASKET-L170	3VL17020824/01	TDC:5:158/00	10	10 Weeks	
380	964532900000	SOFT IRON GASKET-W442	3VW44220824/01	TDC:5:158/00	10	10 Weeks	
390	964532910000	SOFT IRON GASKET-W458	3VW45820824/01	TDC:5:158/00	10	10 Weeks	
400	964534520000	GASKET (SILVER PLATED)-W730	3VW73021095/00	TDC:5:158/00	10	10 Weeks	
410	964563270000	SELFSEALING RING-2700	3V270017027/01	TDC:5:158/00	10	10 Weeks	

**\*The quantities mentioned in the enquiry are indicative for the entire Rate contract period**



3-V-0000-17027/02  
DRAWING NO.

ALL DIMENSIONS ARE IN MILLIMETRES

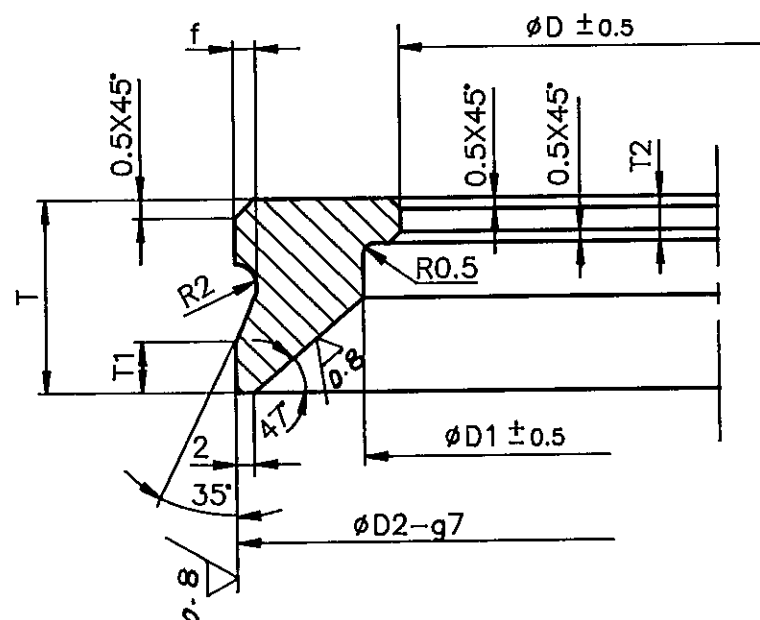
3.2 / 0.8

SL. NO.	DRAWING NO.	MATL. SPECN.	MATL. CODE	ØD	ØD1	ØD2-g7	T	T1	T2	f	Wt. (Kg)	VALVE TYPE
01	3-V-1524-17027/01	SOFT IRON	96 456 324	140	148	170	21	6	3	2.5	0.8	150/250/IX GV
02	3-V-1532-17027/01		96 456 325	190	198	230	25	8	3	3	1.43	250/250/IX GV 200/250/IX CV
03	3-V-1936-17027/01		96 456 326	104	108	125	18	6	3	2.5	0.34	65/250/IX SV,RV,CV,&GV 100/250/IX GV
04	3-V-2700-17027/01		96 456 327	124	128	150	17	6	3	2.5	0.84	100/250/IX SV, RV, CV
05	3-V-3115-17027/01		96 456 328	166	172	200	23	8	3	3	1.02	150/250/IX CV 200/250/IX GV
06	3-V-3119-17027/01		96 456 329	240	245	280	30	8	8	3.5	2.48	250/250/IX CV
07	3-V-1288-17027/01		96 456 330	265	287	330	40	8	3	3.5	4.8	300/250/IX GV
08	3-V-0160-17027		96 456 788	204	210	230	18	7	3	2.5	0.7	250/160/IX GV

Ø120-Ø180 g7	-0.014
	-0.054
Ø180-Ø250 g7	-0.015
	-0.061
Ø250-Ø315 g7	-0.017
	-0.069
Ø315-Ø400 g7	-0.018
	-0.075

## NOTES:-

1. LATEST APPLICABLE TDC SHALL BE FOLLOWED IN ALL RESPECTS
2. HARDNESS - MAX. 90 BHN.
3. SEAL PEEL TREATMENT SHOULD BE CARRIED OUT AS A RUST PROOF TREATMENT DURING STORAGE.



REV.	DATE	ALT. R.L.	REV.	DATE	ALTERED
02	10.1.97	CHE. & APPD. M.R.K. M	01	11.3.95	CHD: BAPPD: M.R.K. W
SL. No. 08 INCLUDED.			NOTE1 MODIFIED DCN No - TA 0472		

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No
	TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT	TA							
BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI-620014.						DRN	NAME	SIGN	DATE
						CHD	A.ANBALAGAN	A. Anbalagan	18.11.93
						APPD	R.L.NARAYANAN	R. Narayanan	19/11/93
							M.R.K.	M. R. K.	20/11/93
DEPT VL	SCALE	WEIGHT (KG)	REFERENCE INFORMATION			NO. OF			
CODE 320	NTS	-	CAD NO. T317027			ITEM			
TITLE						CARD CODE	DRAWING NO.		REV
SELF SEALING RING						U 01	3-V-0000-17027		02



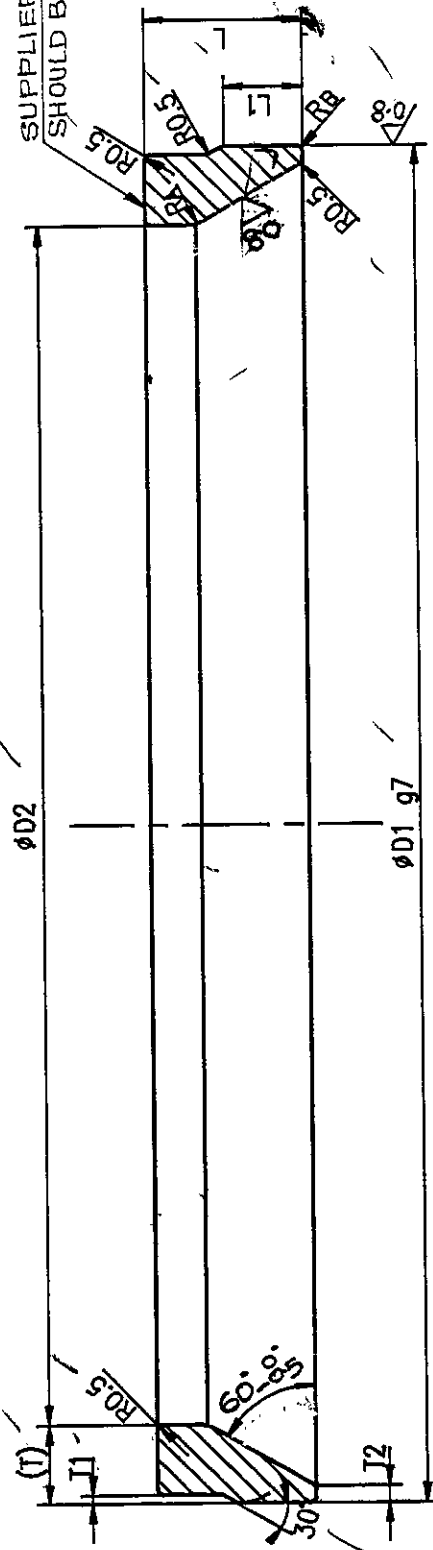
ALL DIMENSIONS ARE IN MILLIMETRES. FOR TOLERANCES OF UNTOLERANCED DIMENSIONS DURING MANUFACTURE REFER RELEVANT QCP / QP.

20824-0000-A-Σ

DRAWING NO.

SL. NO.	DRAWING NO.	MATERIAL SPECN.	MATERIAL CODE	TOA DRAWING NO.	DIMENSIONS										FINISHED WEIGHT (Kg)	SIZE / RATING
					ØD1	ØD2	L	L1	T	T1	T2	RA	Rb			
1	3-V-L154-20824/1	SOFT IRON	964532830000	4-E47422 (1950)	105	91	14	7	7	0.75	1.5	3	0.5	0.16	80/1500 80/2500 GLOBE	
2	3-V-L130-20824/1		964532840000	4-E47458 (1769)	255	231	24	12	12	1	1.5	5	0.5	1.09	250/1500	
3	3-V-L106-20824/1		964532850000	4-E47472 (1878)	300	270	30	15	15	1	2	5	1	2.09	300/1500	
4	3-V-L122-20824/1		964532860000	4-E47486 (1797)	330	295	35	17.5	17.5	1	2	5	1	3.01	350/1500	
5	3-V-L090-20824/1		964532870000	4-E47425 (1746)	120	106	14	7	7	0.75	1.5	3	0.5	0.19	125/2500	
6	3-V-L178-20824/1		964532880000	4-E47453 (2001)	220	196	24	12	12	1	1.5	5	0.5	0.94	250/2500	
7	3-V-L170-20824/1		964532890000	4-E47498 (1974)	360	320	40	20	20	1	2	5	1	4.23	400/2500 350/2000 GATE	
8	3-V-W442-20824/1		964532900000	4-E47441 (2150)	170	152	18	9	9	0.75	1.5	3	0.5	0.43	125/1500	
9	3-V-W458-20824/1		964532910000	4-E68133 (2051)	475	415	60	30	30	1	2.5	5	1	12.76	450/1500	
10	3-V-W418-20824/1		964532920000	4-E47521 (1826)	540	480	60	30	30	1	2.5	5	1	14.19	600/1500	

SO FZ



### NOTES

SUPPLIER'S FIRM CODE SHOULD BE ENGRAVED

1. HARDNESS MAX. 90 BHN.
2. APPLICABLE LATEST IDC SHALL BE FOLLOWED IN ALL RESPECTS.
3. GASKETS SHALL BE SILVER PLATED TO A THICKNESS OF 0.0127 mm MAX.
4. THE DIMENSIONS GIVEN IN THE TABULAR COLUMN IS AFTER SILVER PLATING.

NO. OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No.	ITEM No.
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TYPE OF PRODUCT

OR NAME OF

CUSTOMER/PROJECT



BHARAT HEAVY ELECTRICALS LTD.  
UNIT: HIGH PRESSURE BOILER PLANT.  
TIRUCHIRAPPALLI-620014.

NAME	SIGN	DATE	NO. OF VAR.
V.SIVALINGAM	V. Sivalingam	20/10/95	
K. RAJASEKARAN	K. Rajasekaran	27-10-95	
M. RAJAKUMAR	M. Rajakumar	11/11/95	

DEPT	VL	SCALE	WEIGHT (KG)
		N T S	

CARD CODE

U 01

TITLE

GASKET

DRAWING NO. 3-V-0000-20824

REV 1

REV	DATE	ALTERED BY	CHD & APPD BY
1	5-2-99	CHD & APPD BY	

SUPPLIER'S FIRM CODE ON GASKETS INTRODUCED.

DCN No. TA0976

Size A3

56012-0000-A-Σ  
DRAWING NO.

SL. NO.	DRAWING NO.	MATERIAL SPECN.	MATERIAL CODE	TOA DRAWING NO.	DIMENSIONS								FINISHED WEIGHT (kg)	SIZE / RATING	
					ØD1	ØD2	L	L1	T	T1	T2	RA			RB
1	3-V-W738-21095	SOFT IRON	964534510000	4-E47494	325	285	40	20	(20)	1	2	5	1	3.80	350/3000
2	3-V-W730-21095		964534520000	4-E47445	170	146	24	12	(12)	1	1.5	5	0.5	0.712	150/3000
3	3-V-R272-21095		964534530000	4-E47449	195	171	24	12	(12)	1	1.5	5	0.5	1.04	150/3000

3.2/0.8/

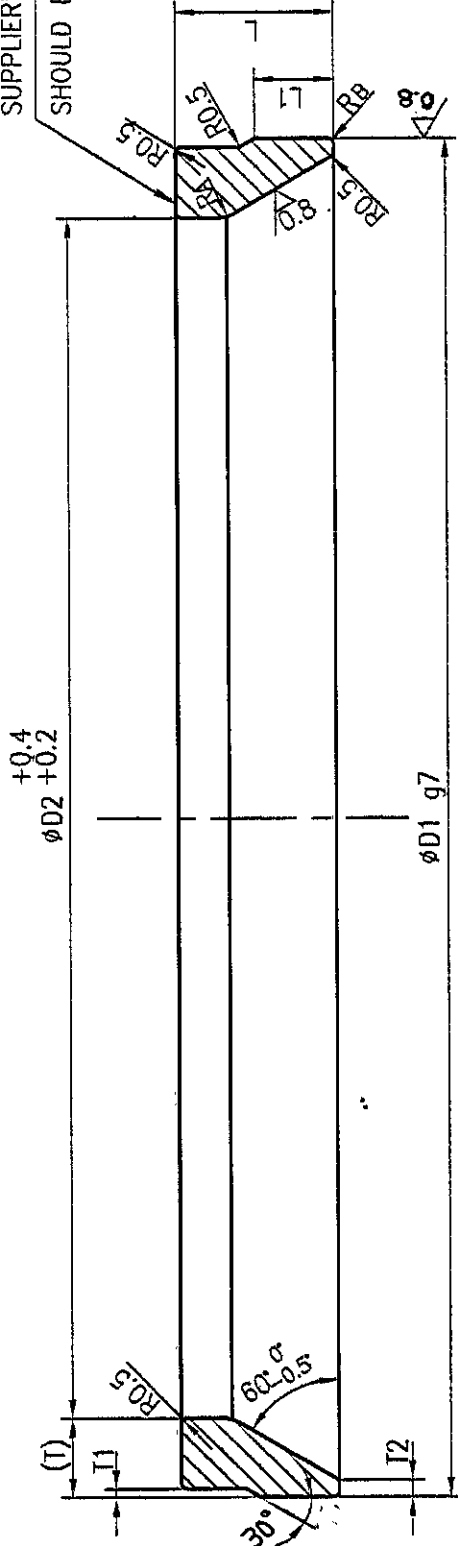
φ325 g7	-0.018
φ195 g7	-0.075
φ170 g7	-0.015
	-0.061
	-0.014
	-0.054

29 W 24 R

NOTES:-

- HARDNESS MAX. 90 BHN.
- APPLICABLE LATEST TDC SHALL BE FOLLOWED IN ALL RESPECTS.
- GASKETS SHALL BE SILVER PLATED TO A THICKNESS OF 0.0127mm MAX.
- THE DIMENSIONS GIVEN IN THE TABULAR COLUMN IS AFTER SILVER PLATING.

SUPPLIER'S FIRM CODE  
SHOULD BE ENGRAVED



TYPE OF PRODUCT  
OR NAME OF  
CUSTOMER/PROJECT

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

DEPT VL  
CODE 320

REV DATE  
ALTERED  
CHD & APPD

BHARAT HEAVY ELECTRICALS LTD.,  
UNIT: HIGH PRESSURE BOILER PLANT.  
TIRUCHIRAPALLI-620014.

SCALE  
N T S

REFERENCE INFORMATION  
CAD REF. NO. : T321095

DRAWING NO.

GASKET

3-V-0000-21095



BHARAT HEAVY ELECTRICALS LIMITED  
TIRUCHIRAPALLI 620 014 INDIA

TECHNICAL DELIVERY  
CONDITION FOR

MILD STEEL GASKETS FOR  
VALVES

TDC:5:158  
PAGE 01 OF 03

EFFECTIVE DATE

08-01-89

ACCEPTED BY

SIGNATURE

DATE

ENGINEERING

*[Signature]*

27/01/89

PURCHASE

*[Signature]*

28/1/89

QUALITY ASSURANCE

*[Signature]*

04/02/89

QUALITY CONTROL

*[Signature]* 27/1

REV. NO.

DATE

AUTHORISED BY

SIGNATURE

00

08/01/89

QUALITY ASSURANCE

QUALITY ASSURANCE

*[Signature]*

ISSUED BY : QUALITY ASSURANCE

## SCOPE

This Technical Delivery Condition specifies the requirements for the supply of Mild Steel Gaskets for valves.

The dimensions, dimensional tolerances and quantity shall be as per drg. and purchase orders.

## MATERIALS

The material shall be of plain low Carbon Steel (Equivalent to AISI 1010 or even less).

The material shall be in fully soft annealed condition with max. hardness of 90 BHN.

The above annealing operation must be carried out before the gasket is machined to the final shape and size.

## MECHANICAL PROPERTIES

Hardness must be measured on the finished Gaskets and the same should not exceed 90 BHN.

## WORKMANSHIP

The finished machined gaskets to the drg. dimensions must be free from rust, heat treatment scales, burrs and other defects.

## MARKING AND PACKING

The finished gasket must be applied with a layer of plastic peel rust preventive to avoid rusting during storing. Before applying the plastic peel, the gasket must be identified by paint stencilling in the location given as overleaf

The gaskets must be packed in suitable wooden boxes to avoid transit damage.

## CERTIFICATION

Each batch of the gaskets must be supplied with back up certificate for the following:

- a) P.O. Number
- b) T.C. Number and date
- c) Material quantity in each size
- d) Material chemistry
- e) Heat treatment condition
- f) Hardness

\*\*\*\*\*

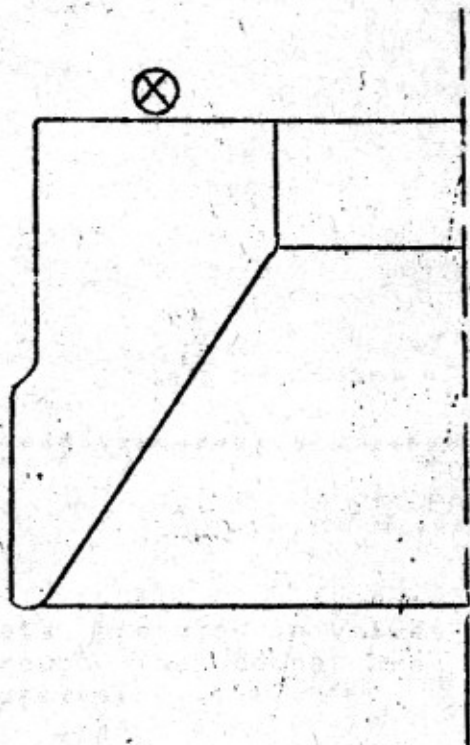
TDC:5:158

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END USE

The gaskets are used in valves to arrest leakage of fluid through the bonnet area in the case of high pressure valves.

⊗ MARKING TO BE DONE ON THIS FACE





**Enquiry Reference: RCSIGV2400**

**Vendor Name:** .....

**Quotation Reference No. and Date:** .....

No	COMMERCIAL TERMS & CONDITION	VENDOR CONFIRMATION
1	<b>Rate Contract:</b> This is an enquiry for the finalization of a Rate Contract (RC) for a period as mentioned in 'Validity of offer' below. The quantities mentioned in the enquiry are indicative for the entire RC period. <b>Purchase Orders will NOT be issued for the entire quantum in one lot, whereas POs will be released on a time to time basis during the RC period, based on actual requirement.</b>	
2	<b>NO DEVIATION Confirmation:</b> Vendor should give confirmation to BHEL's Technical Specification. To fulfil this criteria vendor shall submit the specification duly sealed and signed. If there is no deviation vendor should indicate " "No Deviation". Any deviations from the specification are to be furnished separately as <b>"Schedule of Deviation"</b> .	
3	<b>Pre-Qualification Requirement</b> Bidders should have supply history of soft iron gasket of Specifications AISI 1010, equivalent grades/specifications, in the last five years. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: <b>a)</b> Purchase Order copy(s) along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed. Invoice(s) and Self-certification not required if BHEL, Trichy's Purchase Orders are submitted as proof. <b>b)</b> Execution certificate by client with order value. <b>c)</b> Any other document in support of order execution like Third Party Inspection release note, etc. Bidder shall also submit any additional documentation requested by BHEL during the course of the tender evaluation process, to satisfy itself on the bidder's capability.	
4	The offer has to be submitted as a <b>Two-part bid (Techno-commercial &amp; Price bid)</b>	
5	The tender will be finalized on <b>Item wise basis</b>	
6	<b>MSE Status</b> Vendor shall provide the MSE status and submit <b>Udyam Registration Certificate</b> .	
7	<b>MII Status</b> Preference to Make In India products: Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class -I local supplier is 50% and to qualify as a Class- II local supplier is 20%. If the bidder wants to avail the Purchase preference, the vendor must upload a certificate regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.	
8	<b>Liquidated Damage:</b> Liquidated damages shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.	



**Enquiry Reference: RCSIGV2400**

No	COMMERCIAL TERMS & CONDITION	VENDOR CONFIRMATION	
9	<b>Terms of Payment:</b>		
	a) Indigenous Supplier (Non-MSME): 100% direct EFT payment on 90th day from date of acceptance of material.		
	b) Indigenous Supplier (Medium Enterprise): 100% direct EFT payment on 60th day from date of acceptance of material.		
	C) Indigenous Supplier (MSE): Payment will be as per MSMED Act, 2006 i.e 100% direct EFT payment on 45th day from date of acceptance of material		
10	<b>Delivery Terms:</b> Prices shall be quoted on <b>“FIRM PRICE”</b> basis only. FOR BHEL Trichy inclusive of freight, packing and forwarding and insurance		
11	<b>Validity of Offer:</b> Prices should be valid for <b>9 months</b> from the date of finalisation of the rate contract or <b>12 months from the date of part-1 bid opening</b> , whichever is earlier. .		
12	<b>Delivery Period:</b> Delivery period should be 10 weeks from the date of purchase order. If supplier offers more than the required delivery period BHEL will operate 0.5% loading factor for evaluation of their offer for every week delay subject to a maximum of 2%. Any other delivery period after loading to maximum will be rejected		
13	<b>Risk Purchase:</b> Risk purchase penalties as per clause 5 of general terms and conditions is applicable for this enquiry. Non acceptance to risk purchase clause the offer is liable for rejection.		
14	<b>Guarantee Clause:</b> The vendor shall give a guarantee for the performance of his supplies for a period of eighteen months from the date of dispatch or twelve months from the date of commissioning whichever is earlier. Any warranty replacement during warranty period shall be supplied free of charge on FOR Site basis/destination specified by BHEL		
15	<b>Performance Bank Guarantee:</b> Performance Bank Guarantee is not applicable for this enquiry		
16	<b>Counter-offering:</b> Counter-offering is applicable for this enquiry. The tender will be finalized with maximum <b>2 suppliers</b> . The manner of splitting will be as per Table mentioned below.		
	<b>Counter-offering split ratio</b>		
	<b>Condition</b>		<b>Split Ratio</b>
	In case of 2 eligible Suppliers		L1: L2      60:40
	In case of only 1 eligible Supplier		L1      100
17	<b>Integrity Pact:</b> Integrity pact is not applicable for this enquiry		

Name:

Seal and Signature of authorised signatory





**Enquiry Reference: RCSIGV2400**

## **1. QUOTATIONS:**

- a. **BID system:** The no. of bids to be submitted is mentioned in "Confirmation to the Terms and Conditions" attached.
  - i. **Two part bid:** The offers are invited in Two part bid system (Part I will be Techno-commercial bid and part II will be Price Bid). Techno-commercially suitable vendors alone will be intimated for price bid opening.
- b. **Submission of offer:**
  - i. **Offer called through e-Procurement mode:** The bidder shall submit the bid online in BHEL e-Procurement portal at <https://eprocurebhel.co.in/>

The bidder would be required to register on the above e-procurement portal for submitting their bids. Offers through email and hardcopy are not acceptable.

- c. **Regulations:** Offers should be free from correction and erasures. Corrections if any must be attested. All amounts shall be indicated both in words as well as figures. In case of a difference between the amount quoted in words and figures, the amount quoted in words shall prevail.
- d. **PVC:** Price Variation clause not acceptable. Prices should be firm.
- e. **Catalogue:** Manufacturer's name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation.
- f. **Samples:** Samples should be submitted separately, if specially requested in tender, before the due date of the enquiry. They should be clearly marked with the enquiry reference and date on the enclosing cover to facilitate identification.
- g. **GST Number:** GST registration number, HSN number (Item wise) with applicable taxes should be mentioned in the offer. If the vendor is not GST registered the offer is liable for rejection.
- h. **Deviation.** Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation, vendor should indicate "No Deviation" in the offer.
- i. **Confirmation:** Confirmation for compliance is to be given in the offer for all the techno commercial conditions specified in the tender.

## **2. COMMERCIAL TERMS & CONDITIONS:**

- a. **Terms of Payment:**
  - Indigenous Supplier (Non-MSME): 100% direct EFT payment on 90th day from date of acceptance of material.
  - Indigenous Supplier (Medium Enterprise): 100% direct EFT payment on 60th day from date of acceptance of material.
  - Indigenous Supplier (MSE): Payment will be as per MSMED Act, 2006 i.e 100% direct EFT payment on 45th day from date of acceptance of material.
- b. **Liquidated Damage:** Liquidated damages shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.
- c. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value)
 

Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers. Hence applicable GST shall also be recoverable from suppliers on LD amount. Debit note will be issued by BHEL for this amount, indicating the respective supply invoice number.
- d. **Delivery Terms:**
  - For Indigenous Suppliers: FOR BHEL Trichy inclusive of freight, packing & forwarding charges and insurance
  - For Foreign Suppliers: CFR/CIF Chennai seaport as per Incoterms 2010.
- e. **Validity of Offer:** Prices should be fixed and should be valid for period as mentioned in the "Confirmation to the Terms and Conditions" attached.
- f. **Delivery period:** Delivery schedule will be as mentioned in the "Confirmation to the Terms and Conditions" attached.
- g. **Guarantee period:** The vendor shall give a guarantee for the performance of his supplies for a period of **eighteen months** from the date of dispatch or **twelve months** from the date of commissioning whichever is earlier.
- h. **Miscellaneous:** Any conditions which might have been quoted by the seller and are in contravention to the terms of PO and which have not been specifically accepted by Purchaser will not be applicable to the contract/PO.



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- i. **Performance Bank Guarantee:** If tender calls for Performance Bank Guarantee, vendor should provide a performance bank guarantee (PBG) in BHEL format for 10% of the total Purchase order value valid for warranty/guarantee period with an additional claim period of 2 months. PBG should be issued from list of consortium banks.
- j. **Counter Offering:** If counter offering is applicable for the enquiry, the L1 rates will be counter-offered to other eligible vendors as per below points
  - In case there are only two qualified offers for any item, the L1 rate will be counter-offered to the L2 vendor.
  - In case of more than two qualified offers for any item, the L1 rates will be counter-offered to maximum (n-1) vendors (where 'n' is the no. of techno-commercially qualified vendors) or the no. of vendors required (as mentioned in the "Confirmation to the Terms and Conditions" attached), whichever is lower.
  - In case a lower ranked vendor does not accept the counter-offered rates, the rates may be offered to next higher ranked vendor.
  - The manner of splitting of the enquiry quantity across L1 and counter-offer accepted vendors will be as per the ratios mentioned in the "Confirmation to the Terms and Conditions" attached.

**3. COMPLIANCE / ACCEPTANCE REQUIRED FOR FOLLOWING POINTS TO ENSURE INPUT TAX CREDIT**

- a. Response to Tenders for Indigenous supplier/Vendor will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the Vendor is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Vendor under composition scheme should declare that he is a composition Vendor supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.
- b. Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) 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), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.
- c. Invoices will be processed only upon completion of statutory requirement and further subject to following:
  - i. Vendor declaring such invoice in Form GST ANX-1
  - ii. Receipt of Goods or Services and Tax invoice by BHEL
- d. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- e. As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoice raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).
- f. 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.
- g. All documents like Test Certificate, LR copy, any other document mentioned in PO, shall be sent along with the vehicle/consignment. 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.
- h. In case of discrepancy in the data uploaded by the 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 or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.



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- i. In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor.
- j. 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.
- k. In case any changes in taxes and duties as per Gov. Notification (including GST), the same shall be applicable from time to time.
- l. Duplicate copy of the Invoice meant for the transporter should accompany the material as stipulated under CE Rules 52A and 172C OR 57CE.
- m. TDS on GST shall be applicable as per the GST Act.
- n. In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor.
- o. Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor.
- p. GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.

**4. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE):**

- a. 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- b. If L1 vendor (or) Counter offer accepted vendor/s is from a Micro / Small enterprise which put together covers 25% of the total tendered quantum, the 25% earmarking provision is not applicable.
- c. Out of the 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs. In the event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 6.25% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.
- d. 3% reservation for women owned MSEs within the above mentioned 25% reservation. In the event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 3% sub-target for procurement ear-marked MSE owned by women entrepreneurs shall be met with other MSE enterprise/s. The definition for MSEs owned by Women Entrepreneurs is clarified as:
  - i. In case of proprietary MSE, proprietor shall be woman.
  - ii. In case of partnership MSE, the women partners shall be holding at least 51% share in the unit.
  - iii. In case of private limited companies, at least 51% share shall be held by the women promoters.
- e. In case MSE vendor participating in the tender quotes within the price band of L1 +15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately, provided the available quantum can be split.
- f. In a tender where both MSE and Non-MSE Vendors have participated and non-MSE Vendor has become the lowest bidder and the quantum envisaged in the tender cannot be split, then the MSE vendor will be given preference for ordering the available quantum provided the MSE vendor quoted price is within L1 + 15%, and if the MSE vendor accepts the L1 rate.
- g. MSE suppliers can avail the intended benefits only if,  
The vendor submits along with offer, a copy of the Udhog Aadhar and a certificate, as per the format in Annexure-A, issued by a chartered accountant during the financial year of the date of part-1 bid opening, certifying that the quantum of investment in plant and machinery is within the permissible limit as per the act for relevant status (Micro or small).

(or)





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The vendor submits along with offer, a copy of the Udyam Registration Certificate.

(or)

The vendor has already submitted the above documents for the financial year of the date of part-1 bid opening and the MSE status has been updated in BHEL Trichy's records.

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.

**h. Definitions of MSEs owned by SC/ST is under:**

- i. In case of proprietorship firm, proprietor must be SC/ST.
- ii. In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.
- iii. In case of private limited companies, at least 51% share must be held by SC/ST promoters.
- iv. The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered.

**i. Authorized to Issue SC/ST certificate:**

- i. District Magistrate/Additional District Magistrate/Collector/Deputy commissioner/Additional Deputy Commissioner/Deputy collector/1st class stipendiary magistrate/Sub divisional Magistrate/Taluka Magistrate/Executive magistrate/Extra Assistant commissioner.
- ii. Chief Presidency magistrate/Additional chief presidency magistrate/Presidency magistrate.
- iii. Revenue Officer not below the rank of tehsildar.
- iv. Sub-Divisional officer of the area where the individual and / or his family normally resides.

**j. To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents.**

**k. Payment for MSE vendors will be as per MSMED Act, 2006.**

**5. RISK PURCHASE PENALTIES**

- a. In case of delay in delivery beyond PO delivery /mutually agreed delivery, or vendor fails /refuses to complete the PO as per terms, or insufficient facilities at vendor's works to execute a PO, BHEL has the right to get the items ordered elsewhere at the risk and cost of the vendor with notice to the vendor and the additional expenditure / difference in cost, if any, including consequential cost shall be recovered from the defaulted vendor. Also, in such case of withdrawal of orders, BHEL shall recover the additional expenditure / difference from vendor by adjusting against amount due to vendor and/or by invoking the BG and/or by any other suitable means as decided by BHEL. In addition, BHEL may recover from the defaulter vendor any loss to BHEL arising due to withdrawal of orders in such case, and action shall be taken as per latest revision of BHEL Guidelines for Suspension of Business dealings with Suppliers / Contractors.
- b. BHEL has the right to divert/cancel the order if the vendor has not procured minimum 50% of the quantity of raw materials within 60 days from PO date. Purchase order placed on steel mills and with proper payment voucher/proof will be considered for not cancelling the PO by BHEL. The submission of data by vendor for DB clearance by BHEL/QC shall be the proof of procurement. This is to avoid delay in project schedule due to delay in raw material procurement by vendors. In case the vendor fails to procure at least 50% of the quantity of raw materials within 60 days from PO date, BHEL has the right to get the items ordered elsewhere at the risk and cost of the defaulting Vendor and the additional expenditure / difference in cost, if any, including consequential cost shall be recovered from the defaulting Vendor and action shall be taken as per latest revision of BHEL Guidelines for Suspension of Business dealings with Suppliers / Contractors and SEARP.
- c. The defaulted vendor shall be liable for any loss, which BHEL may sustain by reason of such risk purchases in addition to liquidated damages as mentioned under LD clause.
- d. Vendors pending payments shall be withheld to cover the liabilities of BHEL towards risk purchase, if any.
- e. Reasons like power cut, labour issues, machine break down, etc. which are controllable by the sub-contractor shall not be accepted as reason for delay for delivery extension purposes.
- f. If PO delivery needs to be extended for reason attributable to BHEL, vendor may request BHEL in writing for delivery extension with justifications within 15 days from date of PO closure and before invoice.
- g. Process of calculating the risk and cost amount is as follows:  
Risk & Cost Amount= [(A-B) + (A x H/100)]



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Where,

A= Value of Balance scope of Work/ Supply (\*) as per rates of new contract

B= Value of Balance scope of Work/ Supply (\*) as per rates of old contract being paid to the contractor/ supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

\*(Balance scope of work/ supply)

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities. Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities. Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions. In-case portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount.

- h.** Vendors are cautioned that, withdrawal after price bid opening or after contract signing or PO/LOI acceptance will be construed as tampering with BHEL's tender process. Suitable action for suspension of further business with the vendor may be taken as per BHEL corporate procedures.
- i.** Abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' has now been uploaded on [www.bhel.com](http://www.bhel.com) on "supplier registration page" at the following link: [http://www.bhel.com/vender\\_registration/vender.php](http://www.bhel.com/vender_registration/vender.php) (Guidelines for suspension of business dealings with suppliers/ contractors).

**6. GENERAL CONDITIONS**

- a.** The manner of finalization will be as mentioned in the "Confirmation to the Terms and Conditions" attached. Separate orders will be released for each project and documents should be supplied for each order separately.
- b.** BHEL reserves the right to reduce the tender quantity and to NOT to order for some or all material based on the changes in project.
- c.** BHEL shall have the right to visit vendor works during the execution of contract along with end customer for verifying status, inspection and testing of the material.
- d.** BHEL reserves the right to negotiate or re-float the tender in case the quoted prices are not acceptable.
- e.** Supplier shall arrange packing to avoid lose or damages during Road Transport, Site handling & Storage.
- f.** BHEL reserves the right to reject the offer of a particular bidder due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units.
- g.** The Drawings and Technical documents given in this enquiry are the sole property of BHEL. This should not be misused in any form.
- h.** Purchase Order, PO Item serial number, Material code, Quantity should be clearly marked on the packing
- i.** Confirmation for compliance is to be given in the offer for all the conditions specified above and to the respective Purchase Specification.
- j.** The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL fraud prevention policy (refer [www.bhel.com](http://www.bhel.com)) and shall immediately bring to the notice of the BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
- k.** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of preference and/or local content in respect of this procurement, the same shall be applicable.
- l.** Conflict of interest among bidders:



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A bidder shall not have a conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
  1. The principal manufacturer directly or through one Indian agent on his behalf; and
  2. Indian/foreign agent on behalf of only one principal; or
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

**7. DOCUMENTATION:**

- a. **With Consignment:** Duplicate for transporter copy, Original Invoice, Packing List, Delivery Challan, O&M manual (if applicable) Material Test Certificate, Test Certificates, Compliance Certificate, Guarantee/Warranty Certificate and other documents mentioned in PO/TDC/Drawing.
- b. **To Purchase:**
  - i. FOR BHEL TRICHY case- Original Invoice, Duplicate for transporter copy, Packing list, LWB and Delivery challan, GST declaration as mentioned in point 3c.
  - ii. FOR Site case- Original Invoice, Original LWB, Original Packing List, Original IBR documents, Original despatch clearance Certificate and Inspection report, Test certificates as per PO, Original Site Acknowledgment etc.
- c. **Identification:** Material code, Purchase Order, PO item serial number, Unique serial number if any should be provided in all despatch documents, materials and packing clearly.

**8. TENDER EVALUATION:**

- a. **Techno-commercial Bid.**
  - i. All vendors should submit General arrangement drawing, datasheet and C&I diagram (if any) of the offered product
  - ii. Point by point technical confirmation of all pages of our technical specifications and commercial conditions are required with your sign and seal along with techno commercial offer.
  - iii. Offers from supplier not having technical capability or not agreed for commercial terms, will be rejected.
- b. **Price Bid.**
  - i. Bidders qualified for part I will be intimated for participating in priced bid opening.



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ii.L1 bidder will be decided based on landed cost for the equipment to BHEL.

**Indigenous Vendors**

Total Landed cost/rate for each item = FOR Rate in INR (A) + Applicable Taxes (B) + Loading non-acceptance of commercial terms (C) – Applicable input tax credit (D)

A - Indigenous vendors submit offers on Free on Road (FOR), Stores, HPBP BHEL Trichy in INR.

B - Applicable GST and any other charges quoted by indigenous vendors will be added to the base price.

C - Loading for non-acceptance of payment terms, delivery schedule & liquidated damages (LD) will be added to the F.O.R. value for arriving the landed rate.

D - However, input tax credit shall be availed for GST, hence the same is excluded for arriving at the landed cost.

**Foreign Vendors**

Total Landed cost = CFR Rate in INR (A) + Applicable Duties (B) + Incidental Charges (C) + Loading for Container Shipment (D) + Loading for non-acceptance of commercial terms (E)

A - Foreign vendors to submit offers on CFR (Cost & Freight), Chennai port (LILO – Liner In; Liner Out) basis per item wise in foreign currency, which will be converted to INR by multiplying with the Exchange rate (SBI TT Selling rate) as on the technical bid opening date. If the date of opening happens to be a bank holiday, then the forex rate as on previous bank (SBI) working day shall be taken.

B - Customs duty, Safe guard duty (as per the notification No 02/2014-Customs (SG) dated 13th August 2014) and antidumping duty (as per the notification No 18/2016-Customs (ADD) dated 17.05.2016) as if applicable will be added to the INR price.

C - Incidental charges will be added to the CFR Value. The incidental charge is inclusive of port handling charges, & freight charges for movement from Chennai port to BHEL, Trichy.

D - In case of shipment through containers, if 14 free days for Container detention is not provided in the offer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total Landed Cost.

E - Loading for non-acceptance of payment terms, delivery schedule & Liquidated Damages (LD) will be added to the CFR value for arriving at the landed cost.

iii.In case of tie for the L1 positions,

a. In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from respective L1 bidders.

b. In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1 bidder shall be decided by a toss/draw of lots, in the presence of the respective L1 bidders(s) or their representative(s).

c. Ranking will be done accordingly, BHEL's decision in such situation shall be final and binding.

**Note:**

All clarifications / issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below

(1)  
S Suresh  
Deputy Manager  
Valves Purchase  
24 Building, 3<sup>rd</sup> Floor,  
BHEL, Trichy-620014  
+91 431 2578668  
[suresh.s@bhel.in](mailto:suresh.s@bhel.in)

(2)  
Ajay Kumar Gupta  
AGM  
Valves Purchase  
24 Building, 3<sup>rd</sup> Floor,  
BHEL, Trichy-620014  
+91 431 2578156  
[ajaykumar.gupta@bhel.in](mailto:ajaykumar.gupta@bhel.in)

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## COMPANY LETTER HEAD

### Declaration

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we, \_\_\_\_\_

(supplier name) are local supplier meeting requirement of minimum local content (---%) defined in as above orders for the following Enquiry SI Nos of BHEL Enquiry No **RCSIGV2400**

➤ Mention Enquiry SI Nos – \_\_\_\_\_

Details of location at which local value addition will be made is as follows:

\_\_\_\_\_  
\_\_\_\_\_

By issuing this declaration, we understand and are in acceptance to the following-

- False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- In case of debarment by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 we shall not be eligible for preference for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.
- We undertake the onus of responsibility of submission of appropriately certified documents. We understand that BHEL is not at liability to verify the contents and will not be responsible for the declaration made by us. However, in case BHEL has any reason to doubt the authenticity of the local content, BHEL reserves the right to obtain the complete back up calculations before award of contract and we are liable to submit the same if requested by BHEL. We also understand that our bid is liable for rejection in case we fail to submit the details as requested by BHEL.