



**BHARAT HEAVY ELECTRICALS LIMITED JHANSI – 284120**

(A Govt. of India undertaking)

**Material Management**

**Tender Document for Purchase of “R & D, Label, VS Plate, Monogram Plate”**

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<div>Prepared By (Shravan Kumar / Engineer- TMM)</div> <div>Checked &amp; Approved by (Shishir Karkare / DGM- TMM-I)</div>			



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**Annexure-I**

**Pre- Qualification Criteria of Past Performance for bidders**

The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or Similar Category Products of quantity / value as detailed in (B) to the customers as detailed in (C). Bidder to submit the documents as detailed at (A) along with Techno-commercial Bid (Part I bid)

The bidder should have executed minimum two Orders of total quantity/value as defined in (A) in last five Financial years before the bid opening date. Supplies made in current FY will also be considered.

**(A) Bidder should submit the following documents as a proof of execution**

- 1) Copies of two or more Purchase Order, and
- 2) Copies of invoices (of same PO), and
- 3) Self-certification by bidder **(Annexure-II)** that, the supplies against the submitted PO and invoices PO have been executed by them successfully.
- 4) Credentials of Power Transformer Manufacturer (only when Option C-2 is opted)

**(B) Minimum quantity/ value**

- 1) **For Non MSE bidders:**  
Qty. -126 Nos. or Value - ₹ 43,823.00 (without Taxes)
- 2) **For MSE bidders:**  
Qty. – 88 Nos. or Value - ₹ 30,676.00 (without Taxes)

**(C) Should have supplied to any of the following manufacturers or organizations**

- 1) Central/ State Govt. Organization / PSU / Public Listed Company,  
  
Or
- 2) Any Manufacturer or Power Utility Company of 220 KV or above rating Power Transformers.  
  
Or
- 3) BHEL / ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO / T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd./ High Volt,  
  
Or
- 4) ABB Limited/ ASTOR TRANSFORMER A.S/ Bemag Transformer, Inc. / Bowers Electricals Ltd. / Changzhou XD Transformer Co., Ltd. / DAIHEN Corporation / EFACEC Group/ GE Grid Solutions / Hammond Power Solutions, Inc. / Howard Industries, Inc./ Hyosung Heavy Industries/ Hyundai Electric & Energy Systems Co., Ltd. / Imefy Group/ JSHP Transformer / KONCAR Group / Mitsubishi Electric Corporation / Olsun Electrics Corporation/ Schneider Electric SA / SGB-SMIT Group / SGB-SMIT Power Matla / Shihlin Electric & Engineering Corporation / Siemens AG / SPX Transformer Solutions, Inc. / TBEA Co., Ltd. / Toshiba Energy Systems & Solutions Corporation / Wilson Power Solutions/ Wilson Transformer Company/ Winder Power Ltd.,

In case of C (2), vendor to submit credentials of Manufacturer of Power Transformer to whom they have supplied.

- (D) To qualify for the benefits of MSMED Vendors, vendors should submit 'UDYAM Registration Certificate' with date of UDYAM registration of Current or Previous Financial Year. In case of the Date of UDYAM Registration is older than Previous FY, vendor should submit Certificate endorsed by CA as per **Annexure-III (enclosed).****



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Annexure-II

## Self-Certification for PQR against

Enquiry No. \_\_\_\_\_

It is certified that material against following Purchase Order (s) / Invoices has been supplied to following customers and successfully executed. This meets the **Past Performance Criteria: (PQR) indicated in NIT.**

PO No.	PO Date	Customer	Invoice No	Invoice Date	Supplied Qty.	Value

Total

Date:

(Authorised Signature)



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**Annexure-III**

**Certificate by Chartered Accountant on letter head**

This is to Certify that M/s ....., (hereinafter referred to as 'company/') having its registered office at ..... is registered under MSMED Act 2006 as per following details:-

UDYAM Reg. No. - .....

UDYAM Reg. Date : .....

Category: ..... (Micro/Small),

Major Activity: .....(Manufacturing/Services).

Further verified from the Books of Accounts that the investment and turnover of the company as per the latest three financial statements as per MSMED Act 2006 is as follows:-

(Amount in Crores)

Financial Year	Investment in plant and machinery*	Turnover during the Year	Type of Financial Statements
			Audited/Provisional
			Audited/Provisional
			Audited/Provisional

\*Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Micro, Small and Medium Enterprises vide its notification No.S.O.2119 (E) dated June 26, 2020:

(Strike off whichever is not applicable)

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

,Or

The company has been graduated from its original category (Micro/ Small) (strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) as notified vide S.O. No. 2119(E) published in the gazette notification dated 26.06.2020 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

UDIN -



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**Annexure-IV**

**TECHNO COMMERCIAL BID FOR ENQUIRY NO. E2620012 (PART – I)**

QUOTATION No \_\_\_\_\_ DATE \_\_\_\_\_

SUPPLIER'S NAME: \_\_\_\_\_

**We have gone through all Special Remarks, Technical Specifications, “General Terms, and Conditions of Enquiry” and submitting offer as under:**

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance for supply of items as per Purchase / Tech. specification mentioned in the enquiry. <b>Technical deviations, if any, are to be clearly brought out in offer itself. (Note: offers with technical deviations are liable for rejection)</b>	<input type="checkbox"/> Accepted
2-	Acceptance to all special remarks and General Terms & Condition (Rev. 03) of Enquiry available at:- <a href="https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf">https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf</a> <b>(Note: Read the terms &amp; condition carefully before quoting.)</b>	<input type="checkbox"/> Yes
3-	Guarantee / Warrantee / Conformance / Test Certificate as specified in enquiry will be provided along with supply	<input type="checkbox"/> Yes
4-	<b>Taxes &amp; Duties</b> :- Extra as applicable & bidders to indicate following	<input type="checkbox"/> Accepted
5-	(a) <b>Tariff Head / HSN No.</b>	
	(b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST @ ..... % OR : <input type="checkbox"/> CGST & SGST Each @ ..... %	
6-	Acceptance to <b><u>Delivery Terms on F.O.R BHEL Jhansi as per clause 6(A)</u></b>	<input type="checkbox"/> Accepted
7-	Acceptance to <b><u>Pricing Terms as per clause 11</u></b>	<input type="checkbox"/> Yes
8-	Acceptance for Prices on firm basis and PVC not applicable.	<input type="checkbox"/> Accepted
9-	Acceptance to <b><u>Price Validity</u></b> of 120 days from date of bid part-I opening.	<input type="checkbox"/> Yes
10-	<b><u>Inspection of Goods as per clause 16 (A to D)</u></b>	<input type="checkbox"/> Accepted
11-	Acceptance to LD / <b><u>Penalty for Delayed Performance (including Risk Purchase) as per clause 8( A to C)</u></b>	<input type="checkbox"/> Accepted
12-	Acceptance to <b><u>Payment Terms as per clause 15(A).</u></b> Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.	<input type="checkbox"/> Accepted <input type="checkbox"/> 60 days <input type="checkbox"/> MSME
13-	Acceptance to <b><u>Warranty, Corresponding Repairs / Replacement of Goods, and Deductions as per clause 17(A).</u></b> Bidders to issue a certificate to this effect.	<input type="checkbox"/> Accepted
14-	<b><u>Validity of RC:</u></b> R/C Enquiry be valid for ordering up to 12 months from the date of finalization of R/C. R/C may be extended for further 12 months for ordering on mutual consent. Quoted rates shall remain valid throughout the validity of R/C.	<input type="checkbox"/> Accepted

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Sl. no.	Particulars	Supplier's Confirmation										
15-	Quantity of items given in enquiry is indicative only. It may vary in +/- 30%. This quantity and variation of +/-30% is for evaluation of RC. During execution of RC awarded to a vendor quantity of item may vary in any ratio but it shall be limited to total value calculated on the basis of quantity of item awarded to a vendor limited to +/- 30% of the value of RC.	<input type="checkbox"/> Accepted										
16-	<b>Desired monthly capacity:</b> Desired monthly capacity reserved for BHEL Jhansi shall be 1,00,000 Sq. Cm. per month.	<input type="checkbox"/> Accepted										
17-	<b>Delivery Period:</b> Individual POs of the Rate Contract shall be released along with the BHEL / Customer approved drawings. <b>Delivery period shall be 40 days from the date of issue of PO.</b>  Wherever the supplier is of the opinion that clarifications are required on the drawings enclosed to the PO, the supplier shall seek such clarifications within 02 weeks of date of issue of PO. Based on the necessity for such clarifications, TRE/BHEL shall re-examine and communicate the necessary clarification (s) in the drawing (s). In case of such a communication from BHEL the delivery period shall be 03 weeks from the date of final clarification (s) / Photo print approval. In such case, the necessary delivery amendment shall be given to the supplier.	<input type="checkbox"/> Accepted										
18-	<b>Delivery:</b> Delivery mentioned in enquiry is indicative only. Actual delivery will be as per delivery date given in PO/LOI.	<input type="checkbox"/> Accepted										
19-	<b>Pricing Terms:</b> Price shall be firm during the entire execution of order. The rate shall be inclusive of all cost, packing, freight, insurance and forwarding, charges etc. and no extra charges shall be payable on whatsoever account. <ul style="list-style-type: none"><li>The Development Charges for Hindi &amp; English language shall be fixed as given under (Extra):</li><li>The Development charges for other language (other than Hindi &amp; English) shall be fixed, irrespective of sizes &amp; Area as given under (Extra):</li></ul> <table><tr><th>Area of Plates</th><th>Rates per Lot</th></tr><tr><td>0 to 300 Square Centimetre</td><td>₹ 150/-</td></tr><tr><td>301 to 700 Square Centimetre</td><td>₹ 250/-</td></tr><tr><td>701 Square Centimetre and above</td><td>₹ 750/-</td></tr><tr><td>Development charges for other language (other than Hindi &amp; English)</td><td>₹ 1000/-</td></tr></table> <ul style="list-style-type: none"><li>Rates must be offered in ₹ / Sq. Cm. on finished basis only. Rate must be quoted considering all above points.</li><li>In case of irregular shapes, area will be calculated based on minimum rectangle required to fit the irregular shape.</li><li>DC Charges is applicable for each new drawing only. If any repeat order is placed for the same plate, no development charges &amp; Language charges shall be payable.</li><li>Offer shall be evaluated item wise.</li><li>After finalization of RC, RC shall be governed by total value ordered, not with the quantity of individual item.</li></ul>	Area of Plates	Rates per Lot	0 to 300 Square Centimetre	₹ 150/-	301 to 700 Square Centimetre	₹ 250/-	701 Square Centimetre and above	₹ 750/-	Development charges for other language (other than Hindi & English)	₹ 1000/-	
Area of Plates	Rates per Lot											
0 to 300 Square Centimetre	₹ 150/-											
301 to 700 Square Centimetre	₹ 250/-											
701 Square Centimetre and above	₹ 750/-											
Development charges for other language (other than Hindi & English)	₹ 1000/-											



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Sl. no.	Particulars	Supplier's Confirmation
20-	<p><b>Quantity Distribution:</b> Due to large quantity requirement we may finalize rate contract on two sources for supply (distribution shall be 70% to L1 &amp; 30% to L2). Depending on the no. of techno-commercially acceptable offers received and acceptance of vendor on L1 rates, counter offer shall be sequentially given to L2, L3 and other vendors till we get required no. of vendors. Final ordering will be done on L1 rates. If we get two techno-commercially clear offers, ordering for full qty. shall be done on L1 suppliers.</p> <p>Actual ordering under rate contract shall be generally as per value allocated to the bidder. The loading will also be subject to factors like:</p> <p>(a) Suppliers delivery and quality performance during execution of the rate contract</p> <p>(b) Pendency of orders on the supplier and</p> <p>(c) Responsiveness in addressing post order completion issues at BHEL.</p> <p>In view of above factors the loading during execution of contract may vary with respect to allocated value.</p> <p>The breakup of the quantities can vary to any extent based on actual order booking with our customers and this shall be controlled by total value of the rate contract on the specific vendor.</p> <p><b>Note:</b> During execution, if the performance of the supplier is not up to the mark in respect of delivery / quality performance, BHEL reserves the right to either reduce loading or stop loading till execution of overdue orders. In such cases the balance allocated full or part quantity of the defaulting vendors may at the discretion of the BHEL Jhansi be re-distributed to other performing and willing vendors of the rate contract.</p>	<input type="checkbox"/> Accepted
21-	PO under R/C shall be placed sequentially as per our requirement. BHEL at its sole discretion can short close or cancel the R/C at any time.	<input type="checkbox"/> Accepted
22-	<p><b>% of Local content as per MII-2017 order.</b></p> <p>(Declaration for % of Local Content to be submitted along with offer in format attached herewith <b>Annexure-V</b>)</p>	<p>.....%</p> <p><input type="checkbox"/> Submitted</p>
23-	<p><b><u>In line with PPP-MII order - 2017:</u></b></p> <p>"For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/ Nonlocal supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.</p>	<input type="checkbox"/> Accepted
24-	<b>Blank price bid (Annexure-VI)</b> submitted along with Tender Document <b>(Part-I of Tender).</b>	<input type="checkbox"/> Submitted
25-	<b>Price Bid Annexure-VII</b> submitted as per attached price bid format only. <b>(Part-II of Tender)</b>	<input type="checkbox"/> Submitted
26-	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.	<input type="checkbox"/> Accepted



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27-	To qualify for the benefits of MSMED Vendors, vendors should submit 'UDYAM Registration Certificate' with date of UDYAM registration of Current or Previous Financial Year. In case of the Date of UDYAM Registration is older than Previous FY, vendor should submit Certificate endorsed by CA as per <b>Annexure-III (enclosed)</b> .	<input type="checkbox"/> Accepted <input type="checkbox"/> Submitted
28-	The above terms and conditions shall be read in conjunction with BHEL's standard terms and conditions of Enquiry. Wherever difference in terms and conditions is there, the terms and conditions mentioned in this mandatory sheet shall prevail.	<input type="checkbox"/> Accepted
29-	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	<input type="checkbox"/> Accepted







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**Annexure-V**

To,

**Bharat Heavy Electricals Limited  
Khailar, Jhansi, U.P.-284120**

Subject: - Certification regarding local content

Reference: Tender enquiry NO.

Name of items: .....

Dear Sir,

We hereby certify that the quoted items offered by us against above Enquiry is having local content of .....

Further, to certify that the local content % certified above is in line with definition of

Local content given in point no. 2 Of Public Procurement (Preference to Make in India), Order 2017 and we qualify as (Class-I/Class- II/Non-Local supplier — fill in one which is applicable) local supplier.

We further confirm that details of location at which the local value addition is made will be at.....

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

Regards,



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**Annexure-VI**

[Validate](#) [Print](#) [Help](#) [Item Wise BoQ](#)

Tender Inviting Authority: DGM-TMM

Name of Work: One Year Rate Contract for supply of “R & D, Label, VS Plate, Monogram Plate”

Contract No: E2620012

Name of the Bidder/ Bidding Firm / Company		<b>BLANK PRICE BID FORMAT</b>					
<b>PRICE SCHEDULE</b>							
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)							
<b>(Supplier to quote Item Rate in Rs. / Sq. Cm.)</b>							
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. Per Sq. Cm.	TOTAL AMOUNT In Words
1	2	3	4	5	12	7	13
1.01	R&D PLATE/VS PLATE/MISC PLATE MATERIAL- STAINLESS STEEL AS PER CPS AA10739 REV 09 PLATE THICKNESS UP TO 1MM.	item1 (Approx. Area 20,000 Sq. cm.)	100.00	No.	INR	<b>Quoted</b>	INR Zero Only
1.02	R&D PLATE/VS PLATE/MISC PLATE MATERIAL: ALUMINIUM AS PER IS:1868 (GRADE AC25) PLATE THICKNESS UP TO 1MM.	item2 (Approx. Area 26,250 Sq. cm.)	250.00	No.	INR	<b>Quoted</b>	INR Zero Only
1.03	R&D PLATE/VS PLATE/MISC PLATE MATERIAL: STAINLESS STEEL AS PER CPS AA10739 REV 09 PLATE THICKNESS MORE THAN 1MM AND UP TO 2MM.	item3 (Approx. Area 4,92,000 Sq. cm.)	350.00	No.	INR	<b>Quoted</b>	INR Zero Only
1.04	R&D PLATE/VS PLATE/MISC PLATE MATERIAL: ALUMINIUM AS PER IS:1868 (GRADE AC25) PLATE THICKNESS MORE THAN 1 MM AND UP TO 2 MM.	item4 (Approx. Area 6,86,620 Sq. cm.)	1100.00	No.	INR	<b>Quoted</b>	INR Zero Only

**Above Rates are quoted in ₹ / Sq. Cm.**

Name & Signature of Authorized Signatory and Company Seal: .....