



Bharat Heavy Electricals Limited

(A Government of India Undertaking)

Boiler Auxiliaries Plant

Ranipet – 632 406 Tamil Nadu

**AIR QUALITY
CONTROL SYSTEMS**
(FLOW MODEL LAB)

Tel : (04172) 284504&284386
Fax : (04172) 241176
E-mail: gunasekar@bhelrpt.co.in

Eligibility Criteria:

The tender is uploaded in our BHEL WEB site as per CVC guide lines vide office order no.10/02/04.

Only those vendors who have already enlisted with BHEL , Ranipet through enlistment procedure is allowed to participate in this tender.

The tenderers to note that possession of PF code is not a precondition for participation in the tender. However, the successful tenderer should ensure to get the PF code no and the PF amount deducted from their employees are to be deposited in this PF code along with their contribution.

DGM/AQCS

Particulars	YES	NO.
SERVICE TAX		
Service Tax Registration No. of Vendor/Contractor (copy enclosed)		
Issue of Service Tax Invoice as per Rule 9 of Cenvat Credit Rules 2004		
Whether Vendor/Contractor is taking Service Tax Credit for their Inputs		
Service is provided under which Service Head		
If Service Tax is Exempted, furnish Reasons		
BHEL Service Tax Registration No.(Indicate this in your Invoice): AACB/4146/PST/008		
INCOME TAX		
PAN No. of Vendor		
If Exempted furnish Exemption Certificate		
PAN No. of BHEL	:AAACB/4146/P	
WC ST		
CST Registration No.		
VAT Registration No.		
Whether Vendor/Contractor is availing VAT Credit		
If Exempted, furnish Reasons		
NOTE:		
1. Rates Quoted shall be clearly indicated whether they are INCLUSIVE or EXCLUSIVE of specific Taxes & Duties. Otherwise generally it is presumed that the rate are inclusive and contractor has to issue invoice accordingly. 2. Payments will be made only through e-payment to your account. No.Cheque payment is entertained.		
<u>Vendor/Contractor</u>		<u>BHEL</u>
Name & Address :	BHEL,BAP,Ranipet-632406	
<u>Details of Bank Account:</u>		
Centre	RANIPET	
Name of the Bank	S.B.I.	
Branch Code & Name	7013 Mukundarayapuram	
Account Number	10664849171	
Type of Account	Cashcredit	
Beneficiary's Name	BHEL, Ranipet	
IFSC Code of the Branch	SBIN0007013	
Vendor/cotractor has to submit Banker's Certificate as per the format specified by BHEL at the time of award of work		
Agreed for the Above conditions	Contractor Signature:	

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / VENDOR	
02	VENDOR CODE (as in PURCHASE ORDER)	
03	Details of Bank Account:	
A)	NAME & ADDRESS OF THE BANK (WITH PIN CODE)	
B)	BANK TELEPHONE NUMBER (WITH STD CODE)	
C)	<u>BANK BRANCH CODE</u>	
D)	MICR CODE	
E)	ACCOUNT NUMBER	
F)	TYPE OF ACCOUNT	CURRENT A/C / OD / CASH CREDIT
G)	VENDOR NAME AS PER BANK RECORDS	
H)	BANK BRANCH RTGS IFSC CODE	
I)	BANK BRANCH NEFT IFSC CODE	
J)	VENDOR'S EMAIL ID (give two ids)	
K)	NAME OF AUTHORISED SIGNATORY	

CERTIFICATE

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

AUTHORISED SIGNATORY OF VENDOR WITH SEAL

Banker's Certification

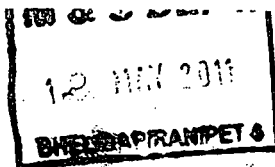
We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of

_____ (name of account holder), the signature of the authorized signatory and the MICR and IFSC codes of our Branch mentioned above are correct.

PLACE:

DATE:

(Manager / Officer's
signature Under Bank stamp)



BHEL BAP RANIPET 632 406
HUMAN RESOURCE MANAGEMENT

BAP:HR:WLX

Date: 10.05.2011

To:

All Contract Awarding Executives

Sub: Minimum Wage Act, 1948 – Fixation of minimum rates of wages
for the employment in General Engineering & Fabrication Industry –
Revision of minimum wages w.e.f. 01.04.2011 – Regarding.

Consequent to the revision of minimum rates of wages for the employment in General Engineering and Fabrication Industry vide G.O.No: (2D) No.53, Labour and employment dated 03/07/2007, (published in the TN Govt. Gazette dated 25.07.2007) the minimum wages payable by the contractors to their workers would be as follows with effect from 01/04/2011. Under these rates, paid weekly off should be allowed:-

DAILY RATE OF MINIMUM WAGES:

Sl.No.	Category	Basic Rs. p.	D.A Rs. p.	Total wages Per day Rs. P.
01	SKILLED : Persons with trade certificates including ITI with experience of three years and above	117	74.30	191.30
02	SEMI-SKILLED : all trade certificate holders including ITI	111	74.30	185.30
03	Unskilled	104	74.30	178.30

MONTHLY RATE OF MINIMUM WAGES (For USWs) engaged throughout the month works out to be as below :-

Basic Wages Rs. 104X30 : Rs.3,120.00
Dearness Allowance : Rs.1,932.00

Total : Rs.5,052.00
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Kindly ensure that the contractors make payment to their workers not less than the minimum wages as stated above.

k. n. 11/5/11
Addl. General Manager / HR & IC

Cc:

All HR Executives

All HOSs

AGM/Finance-with spare copies

Executive Director

- for kind information.

Shri Sree

13/5

CONTRACT LABOUR ID CARD	
Name of the Contractor	
Contracting Agency:	
Name of the Contract Labour	PHOTO
Date of Birth:	
Blood Group:	
ESI No	Signature of the Contractor
PF:TN/VL/17199/L:	

Back side

Employee signature	Security