A Maharatna Company
ISO 9001 Company
ISO 50001 Company

பாரத் ஹெவி இலெக்ட்ரிகல்ஸ் லிமிடெட்
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
(A Government of India Enterprise)
Tiruchirappalli – 620 014

MATERIALS MANAGEMENT

Phone: 0431 – 257 7898, 8109; E-mail: vinatha@bhel.in, kevin@bhel.in; www.bhel.com

NOTICE INVITING e-TENDER

Dear Sir/ Ma'am,

Ref : **Tender No. 1802100074 dt 25.02.2021**

Subject : Two-part **e-Tender** inviting techno-commercial and price bids for supply of **Castable Refractory Grade-A for DVC and NTPC R&M projects on F.O.R Site basis (including testing, packing & forwarding and freight)**.

Kindly submit your competitive offer as per the tender terms and conditions given in the tender document through e-procurement portal https://bhel.abcprocure.com only.

1.	Last date/ time for receipt of tender	10:00 Hrs on dt. 08.03.2021
2.	Date/ time of opening of Techno-commercial bids	14:30 Hrs on dt. 08.03.2021 Change in opening date, if any, will be intimated later.
3.	Date of price bid opening	The date/ time of price bid opening will be intimated to the techno-commercial qualified tenderer separately.

This two-part e-tender consists of the following:

1. **Annexure A - Techno - commercial terms and conditions**
2. **Technical Specification 4-33-210-00792 / REV 03**
3. **Quality Plan ref CQP 4614 / REV 00**
4. **CA certificate format for MSE vendors**
5. **No Deviation Format**
6. **Self-Certification of Local content**

General Instructions

- The tender documents shall be deemed to form an integral part of the purchase order.
- Tender can be cancelled at any stage due to unavoidable circumstances.
- Bidders are advised not to wait till the last minutes w.r.t tender closing time to submit their offer to avoid complications related with internet connectivity / network problem/ power failure etc.
- Bidders are advised take due care while quoting the technical and price bids forms in the e-procurement system. Bidders, those who tampers with tendering procedure affecting ordering process or misusing the technical information of the tender document or withdrawing their offer after price bid opening, will be penalized as per BHEL guidelines on suspension of business dealings with suppliers/ contractors. Abridged version of the guideline is available in www.bhel.com.

- Bidders who have been suspended or black listed by BHEL, Tiruchirappalli -620014 or any other unit or GOI should declare the same in the tender. Even during the course of evaluation/ finalization of tender, if it is found that some of the parties are black listed/ barred from business transaction/ under business hold, BHEL will not consider them for further participation in the tender.
- It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder on your computer before starting online submission.
- In case you are not in a position to submit the offer, please send letter suitably specifying the reasons thereof.
- DISCLAIMER CLAUSE: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (M/s. ABC Procurement Technologies limited.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

Thanking you,
For **Bharat Heavy Electricals Limited**

R Vinatha Sudha
Senior Engineer / Materials Management
Fourth floor, 24 Building
B.H.E.L., Tiruchirappalli – 620 014, Tamil Nadu
Phone: 0431-2577898
Email: vinatha@bhel.in

ANNEXURE-A

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Material:	**Castable Refractory for DVC and NTPC R&M projects**
BHEL Tender No. & Date	1802100074 dt 25.02.2021

Sl No.	Terms and conditions	
1	**PQR (Pre-Qualification Requirement):** 1. The vendor should be a manufacturer and should supply the tendered material as per BHEL specification and QP. Vendor to confirm and submit details of manufacturing & testing facility available at their works. 2. The vendor should have supplied the tendered material or equivalent grades for industrial or power plant application. Vendor to submit the copy of PO / relevant documents as proof. **Technical:** **The requirement is for NTPC and DVC R&M projects** a. Supply shall be as per Drawing No. 4-33-210-00792 / REV 03; b. QP No.: CQP 4614 REV No. 00 dt 02.04.2012 to be followed for inspection	
2	Any deviation on technical/QP/packing requirements shall specifically be mentioned with clear indication of Data Sheet No / Specification ref, Drawing, and Quality plan. Also, any deviations in the commercial terms and conditions shall be clearly spelt out. In the event of an order, any deviations, unless accepted clearly by BHEL in writing during enquiry stage itself will not be entertained and all other techno-commercial requirements will be binding on successful bidder and failure to execute the terms will lead to disciplinary action by BHEL against the said bidder. Requirement as above will be binding on all suppliers who submits offers and any comments/ deviations on this clause is not allowed. Deviations on this requirement may lead to rejection of offer itself.	
3	Vendor's offer will be considered for price bid opening subject to fulfilment of PQR requirement, techno-commercial suitability and approval of vendor firm by Customer/BHEL.	
4	**Firm Price:** The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
5	**Price Basis:** The quote shall be on FOR – Site basis, inclusive of Packing, Forwarding charges. Freight charges have to be indicated separately. Insurance charges in BHEL Scope. Package 1:FOR/ DVC Raghunathpur Site, West Bengal Package 2:FOR/ DVC Durgapur Site, West Bengal Package 3:FOR/ DVC Koderma Site, Jharkhand Package 4:FOR/ NTPC Korba Site, Chattisgarh	
6	**Payment terms:** 100% direct EFT payment after 60 days from the date of acceptance of materials at BHEL Trichy Stores **Note: Any deviation in the above Payment Terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offers will not be considered.**	

7 (a)	**Liquidated damages:** Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of **0.5% of pending PO value per week of delay subject to maximum of 10% of the total Purchase order value.**	
7 (b)	**LD / Penalty:** Any deviation of the above LD/Penalty clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value). **Loading Criteria:** **Loading value = ((mentioned LD in enquiry – Accepted LD in the offer by the vendor) in % x base value)**	
8	**Guarantee / Warranty Period** Guarantee clause 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier. No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.	
9	All taxes, duties, service taxes etc. payable as extra to the quoted price should be specifically stated, failing which the Purchaser will not be liable for payment of such Taxes and Duties.	
10	**Document submission/Inspection and Clearance** **A. Following documents to be mandatorily submitted by Supplier along with offer** 1. MSME certificate, UAM Number and CA Certificate (or) Udyam Registration Certificate (as applicable for MSME suppliers only) 2. Third Party Non-disclosure Agreement. 3. Local Content Certificate. Any query/clarification during enquiry stage shall be replied within three days, failing which offer may be rejected as non-responsive. **B. After Placement of Purchase Order** 1. Order acknowledgement to be signed and furnished by supplier within 03 days from the date of PO either by mail or in hard copy. 2. Documents (Datasheet, QPs) for approval if applicable, shall be submitted within 03 working days from the date of PO and after comment from BHEL, revised documents shall be submitted within 02 working days time. 3. Inspection call to be raised 07 days in advance from the required date of inspection. 4. Manufacturing/dispatch shall be initiated only after getting clearance from BHEL Trichy	
11	**Risk purchase:** In case of abnormal delays (beyond the maximum late delivery period as per LD clause) or non-fulfilment of any other terms and conditions given in work order, BHEL may cancel the work order in full or part thereof, and may also make a contract of such work/service from elsewhere / alternative source at the risk and cost of the original contractor. BHEL will take all reasonable steps to complete the contract obligations from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract. Risk & cost	

	clause, in line with conditions of contract may be invoked in any of the following cases: 1. Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the contract, backlog attributable to contractor/ supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution. 2. Withdrawal from or abandonment of the work by contractor before completion of the work as per contract. 3. Non completion of work / Non-supply by the contractor within scheduled completion/delivery period as per contract or as extended from time to time, for the reason attributable to the contractor. 4. Termination of contract on account of any other reason (s) attributable to contractor. 5. Assignment, transfer, subletting of contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL. 6. Non-compliance to any contractual condition or any other default attributable to contractor. Risk and Cost amount against balance work will be calculated as follows: Risk & Cost Amount= [(A-B) + (A x H/100)] 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. However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose. NOTE: 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. **Note:** Non-acceptance will lead to rejection of offer	

12	**DELIVERY PERIOD:** 01 month from the date of PO/Clearance including manufacturing, inspection and dispatch altogether	
13	**Validity:** 90 days from Technical Bid opening. Non-compliance of the same will result in offer being liable for rejection	
14 (a)	**Please mention your GSTIN Number and HSN Code** **GSTIN Number:** **HSN Code:**	
14 (b)	**Applicable GST percentage:**	
14 (c)	<u>**Implementation of GST**</u> For supplies after implementation of New GST Return System i.e. from 01/10/2019, the following conditions will apply and supplier shall fully comply to the below points. <u>**Indigenous suppliers:**</u> 1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer 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. 2. 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. 3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). 4. Invoices will be processed only upon completion of statutory requirement and further subject to following: a. Vendor declaring such invoice in Form GST ANX-1 b. Receipt of Goods or Services and Tax invoice by BHEL 5. 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 invoices 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). 6. 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. 7. 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 8. 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. 9. 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. 10. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number. 11. 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.	
15	**GENERAL CONDITION:** Kindly submit the 'no deviation format' with clear indication of Data Sheet No./Specification ref, Drawing and Quality plan.	
16	**TENDER FINALIZATION:** The tender will be finalized on package wise total cost to BHEL basis and L1 vendor will be arrived package-wise based on the opening of EPS price bids taking into account applicable taxes, duties and insurance. **RA will not be conducted for this tender.** Hence, vendors are requested to give their best prices at the first instant itself. In the event of final L1 prices being not reasonable to BHEL, BHEL may resort to short closing of this tender. In case of more than one L1 bidders, BHEL will get fresh revised reduced price bids from all such L1 bidders & ranking will be decided based on these revised bids. The new rates quoted should be lower than their previous L1 rates. If L1 could not be decided by this process, ranking will be decided by draw of lots in the presence of all such L1 bidders.	

17	**SUPPLIER REGISTRATION FORM:** Vendors who are not registered as permanent vendor in BHEL Trichy shall submit the filled in Supplier Registration Forms (Link https://supplier.bhel.in/ ->New Registration) along with their offer as a parallel activity for registering their firm with permanent category (Code) with BHEL". For help regarding completion and submission of the application for registration, kindly contact Mrs.Nalini Subramanian, Officer/SDC – 0431-2577301 (nalini.s@bhel.in).	
18	**PRICE IMPACT:** All the technical / commercial details given in the enquiry shall be taken care and offer shall be quoted accordingly. No price impact / implication will be accepted within the validity period.	
19 (a)	**BENEFITS TO MSE VENDOR:** MSE suppliers can avail the intended benefits only if they submit along with the offer, attested/notarized copies of either 1. EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or 2. Valid NSIC certificate or EM II certificate along with CA certificate applicable for the year, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status (MICRO or SMALL) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). **Udyog Aadhaar Memorandum No. & CA Certificate applicable for the year**, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status, **to be furnished mandatorily.** Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry, in case of any deficiency in the above required documents or in case the documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal even if submitted earlier. Documents should be notarized or attested by a Gazetted officer. **<u>For Non-Splitable items (Package basis):</u>** i. If L1 vendor is an MSE vendor for the package, then the entire package will be ordered on L1 vendor. ii. If a Non MSE vendor is coming as L1 for a package, then L1 prices for the package will be counteroffered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing, purchase order will be awarded for full/complete supply of total tendered value to MSE. iii. If more than one MSE vendors are available in the L1+15% price band then lowest of the MSE vendor will be selected for counteroffering. If lowest MSE vendor is not accepting it will be counteroffered to the next MSE vendor in the price band and so on. iv. Finally if none of the MSE vendor in the price band is not accepting, it will be ordered on L1 non MSE vendor. v. Since, no further splitting within package is envisaged, no share (6.25 % for SC/ST MSE out of 25 % for MSE) for the SC/ST MSE suppliers and (3% out of 25% for MSE) for Women owned MSE will be provided.	

	Payment for MSE indigenous vendors will be as per MSMED Act, 2006.	
19 (b)	**IF MSE VENDOR** MSME CERTIFICATE	
19 (c)	MSE- VALIDITY DATE	
19 (d)	CA CERTIFICATE	
19 (e)	CA - VALIDITY DATE	
20	**Fraud prevention policy** The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice	
21	**PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)** For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier / Non local 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. **Supplier shall provide Local Content Certificate as per the above referred Public Procurement Order.**	
22	IMPORTANT NOTE- Both “MSED Act 2006 & Public Procurement (Preference to Make In India), Order 2017” guidelines will be followed for this present tender. In case of clash between these two guidelines, it is proposed to give preference to “Public Procurement (Preference to Make in India), Order 2017” order.	

By signing this Annexure, the vendor consents that the terms & conditions accepted in this Annexure alone, shall be binding between BHEL and the Vendor and no other terms mentioned, elsewhere in the Offer/Quotation will be considered/accepted by BHEL.

Signature & Stamp with date

THE INFMN ON THIS DOCUMENT IS THE PROPERTY OF BHEL. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF BHEL.

BHEL 355-056

PURCHASE SPECIFICATION FOR CASTABLE REFRACTORY TYPE-A

01.	Permanent linear change at 1550° C	:	±0.60 % Max
02.	Crushing Strength in Kg/Cm^2		
	at 110 °C and cooled to ambient temp.	:	300 Min
	After heated at each of the following temp. for 3 hours and cooled to ambient temp.		
	at 600°C	:	200 Min
	at 1200°C	:	210 Min
	at 1600°C	:	275 Min
03.	Service Temperature	:	1750 °C
04.	Pyrometric Cone Equivelent:		
	Seger cone	:	at 1825°C 37 Min
	or Orton Cone	:	at 1820°C 37 Min
05.	Bulk Density after cast and dried at 110°C and cooled to ambient temp.in Kg/m^3	:	2900 Max
06.	Grog Size in mm	:	5 Max
07.	Chemical Composition:		
	Fe_2O_3 (Ferric Oxide)	:	5 % Max
08.	Inspection and testing requirements shall be as per IS:10570(Latest)		

Marking: The following details are to be legibly written on the bags. Supplier's Name, Customer Number/Project, Purchase order No./date Serial No.of Packing, Batch No.,Material name and Net weight in kgs.

Caution Note: "Do not use hooks for lifting"
"Always store under covered shed and on raised platforms"

Paking: The Material shall be packed and sealed in polythene bags and the thickness of polythene bags shall be at least 0.2 mm.Then the sealed bags shall be put inside the polythene lined HDPE or HDPP woven netting bags and sealed by machine stitching.

REV: 03	ALTD:	Caution note added and Packing corrected.	REV: 04	ALTD:	
20.06.13	APPD:			APPD:	
REV: 01	ALTD: A.R.JOTHI	Sl.no. 02 values corrected.	REV: 02	ALTD: A.R.JOTHI	Specification converted as soft copy.
	APPD: C.G.S			APPD: C.G.S	

			DRAWING NO :	REV
INSULATION	PREPARED	A.R.JOTHI GURUNATHAN.	4-33-210-00792	03
	CHECKED	C.GUNASEKARAN		
	APPROVED	C.S.ATHITHYAN		

MANUFACTURER'S NAME & ADDRESS	STANDARD QUALITY PLAN	QP NO.: CQP 4614
BHEL: TIRUCHIRAPPALLI / APPROVED SUB-CONTRACTOR	ITEM: CASTABLE REFRACTORY (TYPE-A & C)	REV.NO.00 DATE: *02/04/2012*
	SUB-SYSTEM :Steam Generator and Auxiliaries	PAGE: 1 OF 1

SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY M	C	N	REMARKS
1	2	3	4	5	6	7	8	9	D	** 10			11
1.0	**RAW MATERIAL:**												
1.1	Calcined Material	Chemical Properties	B	Lab analysis	Batch	As per vendor standard.		MTC	√	P	V	V	
1.2	Cements	Chemical Properties	B	Lab analysis	Batch	As per vendor standard.		MTC	√	P	V	V	
2.0	**IN PROCESS CONTROL:**												
2.1	Aggregate mixture	Physical Properties	B	Lab analysis	Batch	As per vendor standard.		MTC	√	P	V	V	
2.2	Grog size	-do-	B	Lab analysis	Batch	As per vendor standard.	As per P.S.	MTC	√	P	V	V	
3.0	**FINAL INSPECTION : (For Each Batch)**												
3.1	Chemical composition Fe_2O_3: 5% Max	Chemical Properties	B	Lab analysis	Appendix B of IS-11308	IS 1527 / IS 12107 Part 6	As per P.S.	MTC	√	P	W	W*	*-Once per PO for "N"
3.2	Bulk density & Cold Crushing Strength	Physical Properties	B	Lab analysis	-do-	IS 10570	As per P.S.	MTC	√	P	W	W	Refer Note: 4
3.3	Firing Shrinkage, Permanent Linear Change and Pyrometric Cone.	Thermal test	B	Lab analysis	-do-	IS 10570	As per P.S.	MTC	√	P	W	W	
4.0	**PACKING, MARKING AND PRESERVATION:**												
4.1	Packing, Marking and Preservation.	Identification Protection	B	Visual	100%	BHEL P.S./BHEL Approved Data Sheet/ BHEL PO		IR		P	W	W	Refer Note: 3
5.0	**CERTIFICATION**	Test certificate	B	The supplier shall furnish the certificates indicating the Date of manufacture, Test values, batch number, batch quantity, date of testing, specification to which the material is tested for the routine tests conducted and type test conducted					√	P	W	W	

- **BATCH** – Total production of Castable Refractory made in identical conditions from start up to end of the process for a particular period, which shall be of **Maximum: 50 Ton.**
- P.S - Purchase Specification - BHEL Drawing No.4-33-210-00792 /02 & 4-33-210-00793/01
- The relevant IS Nos. & year of issue: IS: 10570 – 1985 and IS: 1527 – 1972

NOTES:

1. All tests shall be carried out in the Manufacturers own laboratory (Shall be approved by BHEL).
2. Manufacturer shall prepare and submit a separate manufacturing quality plan wherever BHELs customer approval is envisaged as specified in the BHEL purchase order.
3. The following shall be legibly printed / marked on the outer bags for proper identification: Suppliers name, Customer No/ Project Name, PO number & Manufacturing date, Batch Number, Material name & Net Weight in kg with proper instructions for handling.
4. Products shall be inspected by BHEL/BHEL Authorized Inspection Agency/Customer- as indicated in the BHEL purchase order. The internal test records for each batch of the production shall be submitted for review during inspection. **Sample identified from the finished lot shall be subjected to routine tests and witness by BHEL/ BHEL AIA.**

02/04/2012 HARITHA.C	02/4/12 V.KALYANARAMAN	**LEGEND:** * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.. ** M: MANUFACTURER C: MANUFACTURERS ' QC N: BHEL / BHEL AIA P: PERFORM. W: WITNESS. V: VERIFICATION , CHP: CUSTOMER SHALL IDENTIFY IN COLUMN "N" AS 'W'CLASS : A - CRITICAL ; B - MAJOR ; C – MINOR MTC- Mill /Manufacturer's Test Certificate ; IR- Inspection Report
PREPARED BY	**APPROVED BY**	
SIGNATURE		

ANNEXURE – II

(TO BE SUBMITTED ON CHARTERED ACCOUNTANT LETTER HEAD)

This is to Certify that M/s …………………..……………………………………………………………………… ……………………………………… (herein after referred to as 'company') having its registered office at ……………………………………………………………………… is registered under MSMED Act 2006, Entrepreneur Memorandum No. (Part – II) OR (UAN)……………………………………… Dtd: ………………………………, Category: …………………………………… (Micro / Small). (Copy enclosed).

Further Verified from the Books of Accounts that the investment of the company as per the latest audited financial year ………………………… as per MSMED Act 2006 is as follows:

1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722 (E) dated October 5, 2006:
₹ …………………………….. Lakhs

2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under MSMED Act, 2006:
₹ ……………………………… Lakhs

(Strike off whichever is not applicable)

The above investment of ………………………… Lakhs is within permissible limit of …………………… Lakhs for…………………………………… Micro / Small (Strike off whichever is not applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/Small) (Strike off whichever is not applicable) and the date of graduation of such enterprise from its original category is ……………… (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322 (E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)
Name –
Membership Number –
Seal of Chartered Accountant

429-024

PURCHASE / MM / FB
SUB DELIVERY – ENQUIRY - DEVIATION

Page | of

SCHEDULE OF DEVIATION TO SUB – DELIVERY ENQUIRY No.		DATE	

DESCRIPTION			
SPECIFICATION		DRG NO.	
QUALITY PLAN			

DOCUMENT REFERENCE	BHEL ENQ. CALLED FOR	FIRMS ALTERNATE OFFER

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY

STATION:

DATE: SIGNATURE OF FIRM'S REPRESENTATIVE FIRM SEAL

Note:
1. Deviations should be taken only in the extreme case
2. If necessary, use additional sheets with page control number

/ On Bidder's office letter pad /

Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order Number P-45021/2/2017-PP(BE-II) dt. 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT),

I / We hereby declare that I / We are a "Local Supplier" meeting the requirement of minimum local content (…….%) defined in the above government notification for the goods against above mentioned enquiry Number.

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

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:
Seal:
Signature:

Date:
Place:

(Please fill all the yellow color field)