 बी एच ई एल BHEL JSC140/M2053	BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284129, INDIA Tel.: 0510-277001/2412260 Fax: 2412120 Email : mmx@bheljhs.co.in	PURCHASE ENQUIRY	
	ENQ NO/DT: E1200001 26/09/20 REV NO/DT: 1 26/09/20	PAGE 1 8	

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Eng Due on:	20-10-20 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	121002 Pre.Comp.Pbd (Indegi
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY INS	RA:BHEL reserves the right to conduct RA
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	15
Delivery:	FOR Jhansi
E-Proc:	No

ITEM NO : 1	PSL QTY/UM: 4166.67 M2
MATL CODE : AA2111708011	PO QTY /UM: 5000.00 KG
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-184 IN SIZE 1.0 TK X 1800 TO 2100 X 3100 TO 3200 mm LG	JAN-21	2083.34
	JAN-22	2083.34

ITEM NO : 2	PSL QTY/UM: 70000.00 M2
MATL CODE : AA2111708020	PO QTY /UM: 126000.00 KG
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 1.5 TK X 1800 X 3100 TO 3200 mm LG WEIGHT PER M2 = 1.8 KG.	JAN-21	35000.00
	JAN-22	35000.00

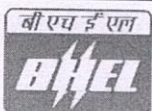
ITEM NO : 3	PSL QTY/UM: 5000.00 M2
MATL CODE : AA2111708038	PO QTY /UM: 12000.00 KG
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 2 TK X 1800 TO 2100 X 3100 TO 3200 mm LG WEIGHT PER M2 = 2.4 KG.	JAN-21	2500.00
	JAN-22	2500.00

ITEM NO : 4	PSL QTY/UM: 12500.00 M2
MATL CODE : AA2111708046	PO QTY /UM: 45000.00 KG
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 3 TK X 1800 X 3200 MM LG WEIGHT PER M2 = 3.6 KG.	JAN-21	6250.00
	JAN-22	6250.00

ITEM NO : 5	PSL QTY/UM: 2000.00 M2
MATL CODE : AA2111708054	PO QTY /UM: 9600.00 KG
DESTINATION: JS	



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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 4.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LG. WEIGHT PER M2 = 4.8 KG.	JAN-21	1000.00
	JAN-22	1000.00
ITEM NO : 6	PSL QTY/UM:	5000.00 M2
MATL CODE : AA2111708062	PC QTY /UM:	30000.00 KG
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 5.0 TK X 1800 TO 2100 MM WIDE AND 2900 TO 3200 LG.	JAN-21	2500.00
	JAN-22	2500.00
ITEM NO : 7	PSL QTY/UM:	5000.00 M2
MATL CODE : AA2111708070	PO QTY /UM:	36000.00 KG
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-184 IN SIZE 6.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LG. WEIGHT PER M2 = 7.2 KG.	JAN-21	2500.00
	JAN-22	2500.00
ITEM NO : 8	PSL QTY/UM:	5000.00 M2
MATL CODE : AA2111708089	PO QTY /UM:	48000.00 KG
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 8.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG. WEIGHT PER M2 = 9.6 KG.	JAN-21	2500.00
	JAN-22	2500.00
ITEM NO : 9	PSL QTY/UM:	10000.00 M2
MATL CODE : JS2111709999	PO QTY /UM:	125000.00 KG
DESTINATION: JS		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 10.0 TK X 1800 TO 2100 MM WIDE AND 2900 TO 3200 LG. WEIGHT PER M2 = 12.5 KG.	JAN-21	5000.00
	JAN-22	5000.00
ITEM NO : 10	PSL QTY/UM:	6000.00 M2
MATL CODE : AA2111709018	PO QTY /UM:	90000.04 KG
DESTINATION: JS		



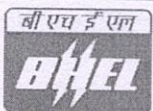
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 12.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG. WEIGHT PER M2 = 15.00 KG.	JAN-21 JAN-22	3000.00 3000.00
ITEM NO : 11 MATL CODE : AA2111709026 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	1500.00 M2 30000.00 KG
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 16.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG. WEIGHT PER M2 = 20.00 KG.	JAN-21 JAN-22	750.00 750.00
ITEM NO : 12 MATL CODE : AA2111709034 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	1000.00 M2 31250.00 KG
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE-185 SIZE 25.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG. WEIGHT PER M2 = 31.25 KG.	JAN-21 JAN-22	500.00 500.00
ITEM NO : 13 MATL CODE : AA2111709077 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	1200.00 M2 72000.00 KG
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 50.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG. WEIGHT PER M2 = 60.00 KG.	JAN-21 JAN-22	600.00 600.00
ITEM NO : 14 MATL CODE : AA2111708102 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	70000.00 M2 126000.00 KG
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 1.5 TK X 2100 X 3100 TO 3200 mm LG WEIGHT PER M2 = 1.8 KG.	JAN-21 JAN-22	35000.00 35000.00
ITEM NO : 15 MATL CODE : AA2111708110 DESTINATION: JS	PSL QTY/UM: PO QTY /UM:	12500.00 M2 45000.00 KG



JSC140/M2053

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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 3 TK X 2100 X 3200 MM LG (BELOW 2100 MM WIDTH IS NOT ACCEPTABLE) WEIGHT PER M2 = 3.6 KG.	JAN-21 JAN-22	6250.00 6250.00

SPECIAL REMARKS:

- 1.THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS (GTC 2055A REV 03) OF ENQUIRY WHICH ARE UPLOADED AT https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY. AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
- 2.THIS ENQUIRY IS BEING ISSUED TO FINALISE THE R/C FOR TWO YEARS. RATE CONTRACT SHALL BE VALID FOR ORDERING UP TO 24 MONTHS FROM THE DATE OF FINALIZATION AND THERE AFTER 03 MONTHS FOR THE SUPPLY. R/C CAN BE EXTENDED FOR FURTHER THREE MONTH OR PART THERE OF ON MUTUAL CONSENT, WITH VENDOR.
- 3.SPECIFICATIONS TRE-184 AND TRE-185 ARE AVAILABLE ONLINE.
- 4.DISTRIBUTION IS PROPOSED AMONG TWO VENDORS IN RATION OF 70:30 FOR SMOOTH SUPPLY SUBJECT TO ACCEPTANCE OF L1 RATES,TERMS AND CONDITION BY BIDDER(S) AT L2 OR BEYOND.
- 5.ENQUIRY IS BEING FLOATED IN "TWO BID " SYSTEMS. PLEASE SUBMIT YOUR OFFER AS MENTIONED BELOW
-PART-A -One Sealed Envelope-Techno-Commercial bid
-PART-B -Fifteen Sealed Envelopes each consists of below
 - a). Price Bid Enquiry Item # 1
 - b). Price Bid Enquiry Item # 2
 - c). Price Bid Enquiry Item# 3
 - d). Price Bid Enquiry Item # 4
 - e). Price Bid Enquiry Item # 5
 - f). Price Bid Enquiry Item # 6
 - g). Price Bid Enquiry Item# 7
 - h). Price Bid Enquiry Item # 8
 - i). Price Bid Enquiry Item # 9
 - j). Price Bid Enquiry Item # 10
 - k). Price Bid Enquiry Item# 11
 - l). Price Bid Enquiry Item # 12
 - m). Price Bid Enquiry Item # 13
 - n). Price Bid Enquiry Item# 14
 - o). Price Bid Enquiry Item # 15
- 6.IN ENVELOPE "A" SHOULD CONTAIN YOUR TECHNO - COMMERCIAL BID OFFER ALONGWITH BLANK PRICE BID (ENQUIRY ITEM WISE) I.E. PRICE BID WITH RATES BLANK. PQR, PQR SUPPORTING DOCUMENTS AS PER REQUIREMENT. ALL THE DOCUMENTS SHOULD BE CLEAR AND AUTHORIZED.PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNO - COMMERCIAL OFFER " AND ENQUIRY NO.WITH ENQUIRY DUE DATE. PLEASE ENSURE BLANK PRICE BID IS WITHOUT RATES OTHERWISE WILL BE BY-PASSED.BLANK PRICE BIDS SHALL BE ENQUIRY ITEM WISE.
- 7.ENVELOPE "B" SHOULD CONSISTS OF FIFTEEN SEALED ENVELOPES SPECIFIC TO ENQUIRY ITEMS.ENQUIRY NUMBER,ENQUIRY ITEM NUMBER AND ENQUIRY DUE DATE SHALL BE MENTIONED CLEARLY ON THE ENVELOPE. ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.AND DUE DATE.



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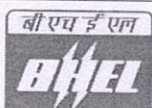
8. EVALUATION OF THE TENDER WILL BE ITEMWISE.
9. PLEASE SEND THE TECHNICAL BID (PART A) & PRICE BIDS (PART-B) AS PER ENCLOSED SCHEDULES OF TENDER DOCUMENTS ONLY. PRICE OF EACH ITEM SHALL BE IN SEPARATE SEALED ENVELOPE.
10. ALL THE TERMS AND CONDITIONS OF THE CONTRACT WITH RESPECT TO TAXES AND DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS (E.G. GST). THE TERMS AND CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE PROVISIONS OF NEW LAWS E.G. GST.
11. LOADING SHALL BE APPLICABLE FOR NON ACCEPTANCE OF NIT TERMS AND CONDITIONS.
12. PLEASE QUOTE ON FOR BHEL JHANSI BASIS.
13. RATES SHALL BE QUOTED ON FIRM BASIS.
14. QUANTITY VARIATION OF +/-30% OF INDENT QUANTITY.
15. INSPECTION BY CQX AT SUPPLIER, WORKS.
16. NO TENDER FEES SHALL BE APPLICABLE.
17. THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
18. TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY. THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.
19. ALL IMPORTED CONSIGNMENT IN WOODEN PACKING SHALL BE SUBJECT TO FUMIGATION AS PER STATUTORY REQUIREMENT OF GOV, T OF INDIA AND BIDDER SHALL FURNISH 'PHYTOSANITARY CERTIFICATE' OR A DECLARATION THAT WOOD PACKING MATERIAL USED IN PACKING IS IN ACCORDANCE WITH IPPC STANDARD ISPM NO.15 AND HAS BEEN LABELLED COMPLIANCE WITH IPPC MARK BY MANUFACTURE.
20. IN THE EVENT OF BIDDER OFFERING CFR OR CIF DELIVERY TERMS FOR DELIVERY IN FCL (FULL CONTAINER LOAD), BIDDER SHALL PROVIDE 14 DAYS TIME FREE OF DETENTION FROM THE DATE OF DELIVERY AT DELIVERY PORT. IF DETENTION PERIOD LESS THAN 14 DAYS, OFFER SHALL BE LOADED.
21. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
22. OFFERS FROM FOREIGN BIDDERS WILL BE CONSIDERED ONLY IF THEY ARE IN COMPLIANCE WITH CIRCULAR NO 8 AA:SSP:PPP:MII (Dtd-24.07.2020) ISSUED BY SS&P, BHEL CORPORATE, NEW DELHI (SCHEDULE-VI).
23. OFFERS FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA WILL BE ELIGIBLE TO BID IN THIS TENDER ONLY IF THEY ARE IN COMPLIANCE WITH CIRCULAR NO-9 (AA:SSP:PPP- MII, Dated-06.08.2020) ISSUED BY SS& P, CORPORATE OPERATIONS MANAGEMENT BHEL CORPORATE, NEW DELHI (SCHEDULE-VII).
24. SUPPLIER HAS TO PROVIDE GURANTEE CERTIFICATE/TEST CERTIFICATE/ CONFORMANCE CERTIFICATE WITH EACH SUPPLY.
- 25- THICKNESS OF SHEETS AND NO. OF SHEETS/ WEIGHT IS TO BE PAINTED WITH PERMANENT MARKER ON EACH CASE CONTAINED.
- 26- SUPPLIER SHALL HAVE MINIMUM MONTHLY CAPACITY OF TOTAL 20 TONNES RESERVED FOR BHEL JHANSI.
- 27- REV.00 NOT ISSUED. REV01 IS FIRST ISSUE.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.



JSC140/M2053

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ENCLOSERS:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Rahul
26/09/20
RAHUL KUMAR
SR ENGINEER (TRFR MM)
Email:-rahulkumar.r@bhel.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

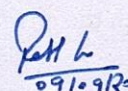
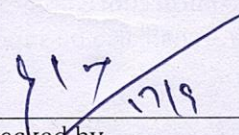
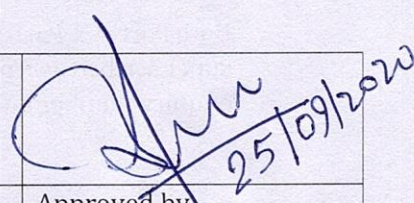
- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCE THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.

PURCHASE ENQUIRY E1200001

RATE CONTRACT FOR TWO YEARS FOR PROCUREMENT OF PRE COMPRESSED PRESS BOARD

TENDER DOCUMENTS

SL.	Description	Schedule	Page. No
1	Terms & Conditions of the Enquiry	Schedule-I	2-13
2	Pre-Qualifying Requirement (PQR)	Schedule-II	14-16
3	Techno Commercial Bid (Part - A)	Schedule-III	17-20
4	Price Bids (Part-B)(Enquiry Item-1,2,3&4)	Schedule-IV	21-35
5	Business Rules for reverse Auction.	Schedule-V	36-44
6	Global Tenders	Schedule-VI	45-55
7	Bidders Sharing Land Boundary with India	Schedule-VII	56-69
8	Integrity Pact	Schedule-VIII	70-75

 09/09/20	 9/9/20	 25/09/2020
Prepared by Rahul Kumar Sr.PO (TRFR MM)	Checked by Shams-Uz-Zaman, DGM (TRFR MM-II)	Approved by Alok Bhadkamkar AGM (TRFR MM/PWR TRFR PLNG)

Signature of Supplier with seal and Date

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Bharat Heavy Electricals Limited

(A Govt of India Undertaking)
MM Department, Sub post Office: BHEL Jhansi 284120
Tel: 5102412554, 9486369271
e-mail: shams@bhel.in; rahulkumar.r@bhel.in

(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

1. **General:** Sealed tenders are invited in Two-Part Bid system for purchase of PRE COMPRESSED PRESS BOARD as per Specifications and terms & conditions mentioned in the Schedules -"I to VIII". The supplies against this enquiry shall be subject to our General Terms and conditions of enquiry and PO (JHS2055A Rev.03 at https://jhs.bhel.com/apps/sip/enq/terms/enq_tems_current.pdf). In addition, the terms and conditions given under this annexure shall specifically apply to this enquiry. If any difference between the General Terms and conditions of enquiry and PO and the conditions included in this annexure, the conditions included in this annexure shall prevail. Make in India and other Guidelines issued by Govt of India/Ministry will be applicable to this Enquiry.

The offer of the bidders who are in the banned list as also the offer of the bidders who engage the services of the banned firms shall be rejected. List of banned firms is available on BHEL website: www.bhel.com. Likewise, offers of those bidder(s) will not be considered who have been suspended (under hold / delisting) by BHEL, Jhansi during the given period.

Lot wise quantity and delivery schedule indicated in the enquiry sheet is tentative. Actual procurement will be carried out progressively as per requirement of BHEL.

2. **Procedure for Bid submission:** - Offer shall be submitted by the bidders in two parts:-

- Part-A Techno-Commercial bid
- Part-B Price Bid

Both Part-A & Part-B of the offer shall be kept in two separate sealed envelopes duly super scribed as Part-A "Technical cum commercial bid" and Part-B "Price Bid". The enquiry number and due date shall also be super scribed on both the envelope.

Part -A of the bid shall complete details of the product offered, acceptance to the specifications, all techno commercial terms and conditions of the Schedules I to VIII.

In case it becomes necessary to deviate in any of the above, deviations must be clearly brought out in bid Part-A of the offer. Copy of unpriced bid Part-B (separately for each item) with status "**Quoted (Q) & Unquoted (NQ)**" must

accompany bid Part-A. **As evaluation of tender will be item wise so separate Price Bid is required for each Enquiry item. Envelope shall clearly mention the Enquiry number, Enquiry Item, and enquiry due date.**

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

3. **Bid Opening:** - The "Techno-commercial" part of the bid i.e. Bid Part-A of the offers shall be opened on the due date of tender opening. Clarifications, wherever required on this part, shall be obtained from the bidders for their evaluation. The Price bid Part-B of such vendors alone shall be opened whose techno-commercial bids are found acceptable. The date of 'Price bid -Part B' opening shall be intimated later on. Before price bid opening / RA (reverse auction) all formalities for registration has to be completed by the bidders as per new supplier link at www.bhel.com.

Alternatively: "BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) RA shall be conducted among all the techno-commercially qualified bidders. Refer latest guidelines of R.A at Schedule-V.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) Non-submission of 'Process compliance form' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

If there is any change in R.A rules or Guidelines, then latest revision of same will prevail.

4. **Pre-Qualification Criteria**

Please refer attached Schedule-II Offers of those Bidders who meet the Pre-qualification criteria will be accepted. Any deviation from these shall render offer submitted by bidder as rejected.

In case of space constraint, Information asked in PQR (Schedule-II) shall be submitted as additional attachment with Sign and Seal.

Pl provide Turnover details of last three Financial years as below. Pl Enclosed CA audited Balance Sheet for last three years. In the case if Balance sheet of last financial year is not yet audited then the unaudited balance sheet of last financial year can be enclosed along with the certificate of CA.

Refer Point no 2A of Schedule-II

Financial Year	2017-18	2018-19	2019-20	Average Turnover
Turnover				

Signature of Supplier with seal and Date

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Bharat Heavy Electricals Limited

A Govt of India Undertaking
MM Department, Sub post Office: BHEL Jhansi 284120
Tel: 5102412554, 9486369271
e-mail: shams@bhel.in; rahulkumar.r@bhel.in

(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

Vendor to submit details of executed PO as per Point no. 3 of Schedule-II

Customer Name	Order no & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remarks, if any

5. **Bid evaluation:** The bid shall be evaluated on total delivered cost to BHEL (landed cost net of input tax credit) taking into account all duties / taxes / Cess like GST as per prevailing structure on date of tender enquiry (bid Part-I). Bidders may note that quoted rates shall be loaded for any deviation from the terms & conditions given in this enquiry,

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

to arrive at landed cost and same shall be communicated to techno-commercially suitable bidders before price bid opening.

Evaluation of items shall be done on item wise L1 basis.

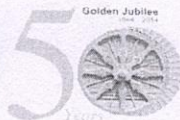
6. **Technical Parameters and Tendered Quantity:** - Pre Compressed Press Board shall conform to the purchase specifications. BHEL QA plan and / or customer approved QA plan to be followed strictly. Tentative quantity breaks up is mentioned below. Specifications TRE-184 & TRE-185 is available online.

ENQUIRY ITEM	DESCRIPTION	QUANTITY	UOM
1	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-184 IN SIZE 1.0 TK X 1800 TO 2100X 3100 TO 3200 mm LG	4166.670	M2
2	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 1.5 TK X 1800 X 3100 TO 3200 mm LG WEIGHT PER M2 = 1.8 KG.	70000.000	M2
3	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 2 TK X 1800 TO 2100 X 3100 TO 3200 mm LG WEIGHT PER M2 = 2.4 KG.	5000.000	M2
4	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 3 TK X 1800 X 3200 MM LG WEIGHT PER M2 = 3.6 KG.	12500.000	M2
5	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 4.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LG. WEIGHT PER M2 = 4.8 KG.	2000.000	M2
6	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 5.0 TK X 1800 TO 2100 MM WIDE AND 2900 TO 3200 LG.	5000.000	M2
7	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-184 IN SIZE 6.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LG. WEIGHT PER M2 = 7.2 KG.	5000.000	M2
8	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 8.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG.WEIGHT PER M2 = 9.6 KG.	5000.000	M2

Signature of Supplier with seal and Date

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Bharat Heavy Electricals Limited

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MM Department, Sub post Office: BHEL Jhansi 284120
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9	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 10.0 TK X 1800 TO 2100 MM WIDE AND 2900 TO 3200 LG. WEIGHT PER M2 = 12.5 KG.	10000.000	M2
10	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 12.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG.WEIGHT PER M2 = 15.00 KG.	6000.000	M2
11	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 16.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG.WEIGHT PER M2 = 20.00 KG.	1500.000	M2
12	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE-185 SIZE 25.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG.WEIGHT PER M2 = 31.25 KG.	1000.000	M2
13	PRE. COMPRESSED PRESS BOARD TO OUR SPECIFICATION TRE-185 IN SIZE 50.0 TK X 1800 TO 2100 MM WIDE AND 3100 TO 3200 LONG.WEIGHT PER M2 = 60.00 KG.	1200.000	M2
14	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 1.5 TK X 2100 X 3100 TO 3200 mm LG WEIGHT PER M2 = 1.8 KG.	70000.000	M2
15	PRE. COMPRESSED PRESS BOARD TO SPECIFICATION-TRE184 SIZE 3 TK X 2100 X 3200 MM LG (BELOW 2100 MM WIDTH IS NOT ACCEPTABEL)WEIGHT PER M2 = 3.6 KG.	12500.000	M2

M2*Meter Square

Quantity under individual item may vary within +/- 30% during execution.

At the time of supply, TC/GC/CC and other Documents as per Schedule of the PO must accompany each lot.

7. **Pricing Terms:** - Material will be supplied on finished basis and rate so quoted shall be firm during validity of contract.
8. **Transit Insurance:** - By the bidder. In case of insurance by BHEL, bidders shall have to comply with our general terms and conditions in this regard. Also bidder shall have to render all necessary assistance needed by BHEL to recover the damages from the insurers, in the event of claim arising under policy.

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

9. **Terms of delivery:** - Supplier shall have minimum monthly capacity of total 20 Tonnes reserved for BHEL.

In case of foreign bidders, it will be F.O.B Load port or CIF basis only. Ex-Works delivery are not acceptable.

In case of indigenous bidders, we prefer on F.O.R BHEL, Jhansi basis. In case of EX- Works delivery, for evaluation freight shall be loaded

Bidders shall commit suitable delivery on F.O.B load port or CIF basis (In case of foreign Bidders) /on door delivery basis (In case of indigenous vendors). Bidders may note that delivery beyond committed schedule will attract penalty for delay. For Foreign Bidders, date of Bill of Lading shall be taken as actual date of delivery. In case of Indigenous

bidders, the date of delivery at named destination in India shall be taken as contractual delivery completion date where delivery terms are FOR destination. In case of 'Ex-works' delivery terms, the date of LR / RR shall be the contractual delivery completion date.

In case of F.O.B delivery by foreign bidder, the loading will be done as per applicable rate of BHEL contract with Freight Forwarder. In the event of bidder offering CFR or CIF delivery terms for delivery in FCL (Full Container Load), the Bidder shall provide 14 days' time free of detention from the date of delivery at delivery port. Wherever the detention free period offered is less than 14 days, the bids shall be loaded for the period short of 14 days' period. Port congestion charges or any additional charges claimed by shipping line till delivery at destination port shall be to the Seller's account.

To have an equitable comparison amongst the vendors in the tender, freight charges from dispatch city to BHEL, Jhansi shall be loaded on quoted prices as given below.

for freight charges @ 0.005% per KM of basic quoted rate (with minimum loading for 100KM) and for Insurance offer will be loaded @ 0.07% on (basic + GST + Frt.) to arrive relative status i.e. L1, L2...etc.

or as per below table.

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

Description/ Type of Pre- Compressed Press Board	No of Pre- Compressed Press Board(M2/ KG) in truck of 7 MT Truck/15M T truck/22 MT Trailor	Applicable FTL rates (Rs./MT- Km)	Distance from dispatch city to Jhansi+15 Km	Total Freight charges	Freight charges per Pre- Compr essed Press Board
A	B	C	D	E=C*D*7 Or E=C*D*15 Or E=C*D*22	F=E/B

Both Above loading way is tentative and depends on BHEL discretion.

10. **Purchase from customer approved vendors:** - Bidders may note that Pre-Compressed Press Board for most of the customers is to be sourced from their approved vendors only. In those cases, pertaining to requirement of such contracts, BHEL would open the price Bid and place purchase orders on the approved vendors of respective customer only. Clause no 23 (Purchase Preference to Make in India) as mentioned in GTC JHS2055 Rev03 will prevail for distribution. Local supplier will be preferred in Enquiry distribution accordingly.
11. **Number of Suppliers:** - We need 2 suppliers for execution of this contract and the tentative distribution of quantities among L1 & L2 would be in the ratio of 70:30 Number of minimum suppliers required to execute this contract may change depending upon committed capacity and also acceptance to counter offer, if any, made by BHEL. Number of bidders for quantity distribution shall be (n-1), limited to 2 bidders where n is number of techno - commercially qualified bidders and shall be as shown below:

n	L1	L2	Total
1	100	-	100
2	70	30	100

Signature of Supplier with seal and Date

(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

Wherever, the number of techno commercially qualified responses (N) is two, BHEL reserves the right on whether or not to distribute the quantity on more than one bidder. The ordering will further be governed by customer, approval of vendors (wherever applicable), manufacturing capacity, loading of jobs, delivery & quality performance of vendors.

If there is only one techno commercial acceptable vendor, BHEL reserves the right to allocate 100% quantity or the quantity required by BHEL to L1 vendor.

Quantity variation for split quantities: Quantity variation of +/-30% will be applicable for individual vendors on split quantities also.

All efforts will be made by BHEL to maintain proportionate quantity distribution between L1 and L2 vendors to the extent possible. However, ordering against rate contract will depend upon the actual requirement /projects received by BHEL/vendors approved by BHEL customer.

Distribution of Enquiry Quantity with respect to Clause no 23 (Purchase Preference to Make in India) as mentioned in GTC JHS2055 Rev03 will prevail over any other distribution mentioned in this Enquiry.

12. **Inspection/Quality Checks and Quality Records:** - Pre-dispatch /source inspection/ Third Party Inspection may be carried out at vendor works as per practice in vogue or Customer requirement. However, vendor shall maintain all records of input materials and finished Pre Compressed Press Board thereby establishing traceability. BHEL may conduct quality audit at supplier works for ensuring implementation of Quality system. Vendor shall carry out all the Electrical & Mechanical tests as called for in the specifications and submit Test certificates for each lot of dispatch.
13. All costs related to inspections and re-inspections shall be borne by the Seller. In case of foreign vendors, the cost of third party inspection and testing charges, where called for, shall be deemed to be included in the quoted price. Seller shall be responsible to provide assistance such as labour, materials, electricity, fuels, stores, apparatus, instruments at his cost, as may be required and as may be reasonably demanded to carry out such tests effectively.
14. Specifications TRE-184 and TRE-185 are available online. Thickness of Sheets and No. of Sheets/Weight is to be painted with permanent Marker on each case contained.
15. **Replacement of rejected Goods:** - Final inspection for acceptance of quality shall be at BHEL's works after receipt of material and results shall be binding on the

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

suppliers. In case of rejection due to noncompliance to agreed specification and for the reasons attributable to the vendor, the materials shall be replaced by vendor free of charge on "FOR BHEL works basis" including interalia cost elements such as total transportation, insurance and other taxes / levies etc. as applicable. The rejected goods shall be subsequently returned to the vendor at his cost.

16. **Taxes & Duties:** - GST as applicable within India only will be paid / reimbursed by BHEL and same will be loaded for price comparison on delivered cost to BHEL (i.e. landed cost net of input tax credit). Custom Duty will be applicable on foreign Imports.
17. **Guarantee:** - Pre Compressed Press Board under this tender shall be free from any kind of manufacturing defects and shall be under guarantee for a period of 24 months from the date of dispatch or 18 months from the date of commissioning, whichever is later. In case of non-acceptance of Guarantee Term There will be 1% per month loading in offer price per month, i.e. if a vendor accepts 18 months of warranty in place of NIT conditions of 24 months' warranty, then loading in offer price will be = (24 months-18 months) x 1% = 6%.
18. In case of non-acceptance of Risk Purchase, loading of 10 % shall be done on the Supplier quoted rates to derive L-1 status.
19. **Payments Terms:** - Any deviation from the following 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

In case of Indigenous Bidders: -100% payment within 90 days of receipt of material (45 days for MSE / NSIC registered suppliers as per relevant act in force), subject to acceptance of material at BHEL, on direct presentation of the documents.

In case LC payment terms for indigenous bidders are accepted by the competent authority, offers with interest free Usance period less than 120 days (45 days for MSEs vendors & subject to submission of Udyog Aadhar Memorandum) shall be liable for rejection.

In case of Foreign Bidders: -100 % payment will be considered by irrevocable and unconfirmed Usance LC with 120 days' interest free credit to be reckoned from the date of B/L.

20. **Validity of Offer:** - Offer should be valid for a period of 120 days from the date of techno-commercial bid opening date (part-1) for finalization of the contract.
21. **Levy of Penalty for delayed performance:** - As per Clause no: 8 of General terms & Conditions of enquiry rev 03.
22. In case of non-acceptance of LD Clause, the suitable loading up to 10% maximum shall be done on supplier's quoted rate to derive the L-1 Status.

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

23. Commercial Conditions quoted by the vendor in any place including as stated in bidder's 'General Terms and Conditions of enquiry' if any, shall not be binding on the Purchaser and the conditions contained in this annexure, including General terms & Conditions rev 03 of enquiry, if any, for this enquiry shall only prevail.
24. **Bank Charges:** - For overseas bidders, all bank charges except charges of LC opening bank, which shall be loaded while bid evaluation, shall be to the bidders account only.
25. **Fumigation:** - All imported consignment in wooden packing shall be subject to fumigation as per statutory requirement of Govt. of India and bidder shall furnish 'Phytosanitary Certificate' or a declaration that wood-packing material used in packing is in accordance with IPPC standard ISPM No.15 and has been labelled compliance with IPPC mark by manufacture.
26. **Agency Agreement:** - Agency agreement from foreign supplier for their Indian agent is necessary and should come along with the bid Part-A. The agreement between foreign supplier and their Indian agent should contain relationship, mutual interest in the business, commission amount or general retainer fee, services to be rendered by Indian agent etc.
27. Bidders may note that suitable loading will be done for arriving at the landed cost net of ITC price for any deviation from General terms & Conditions as pre-printed overleaf of the enquiry.
28. **Applicable Laws and Jurisdiction of Courts:** - Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract including Arbitration proceedings. The competent Courts at Jhansi in the State of Uttar Pradesh, India shall have sole jurisdiction.
29. **Benefits earmarked to Suppliers for Purchase Under 'Make In India':** -

As part of minimizing import content under Gov, t of India guidelines and to encourage and promote indigenously manufactured goods within India and services provided by sources within India, bidders who manufacture goods and provide services within India (Local Suppliers) are given purchase preference and are entitled to benefits in the tender. For further clarifications Please refer GTC JHS 2055A Rev03.

Offers from Foreign bidders will be considered only if they are in compliance with Circular No-8 (AA: SSP:PPP-MII(Dtd-24.07.2020), issued by SS&P, BHEL (Refer Schedule-VI).

Signature of Supplier with seal and Date

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Bharat Heavy Electricals Limited

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

PPP-MII Order, 2017, issued by DPIIT has been amended on 04.06.2020 .to provide that only items with minimum 20 % domestic value addition/local content can participate in public procurement unless global bid are invited. Also items with more than 50 % local content will get purchase preference over other items. (Refer Schedule-VI for Public Procurement Order-Revision).

Above clause is applicable to this Tender.

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 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.

30. Bidders sharing Land Boundary with India: -

Any Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority. Refer Schedule-VII (Circular No 9 (AA: SSP: PPP-MII) issued by SS&P Corporate Operations Management BHEL, Delhi & Annexure-I, II, III issued by DoE) for details.

Bidder has to provide Certificate regarding their compliance with this order F.No.6/18/2019-PPD (Ministry of Finance). Such certificate given by bidder whose bid is accepted is found to be false, this would be ground for immediate termination and further legal action in accordance with law.

The DoE Order is not applicable to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of Credit or in which Govt of India is engaged in development projects.

31. Updated list of countries to which lines of Credit have been extended or in which development projects are undertaken are available on the Ministry of External affairs website (<http://www.mea.gov.in/>).

32. INTEGRITY PACT: -

As per Government of India's guidelines this contract will be covered under Integrity pact. Performa for Integrity pact is enclosed with this enquiry. Integrity pact document, as per this format, is to be prepared and signed by vendors and is to be submitted along with Techno-commercial bid (Part-1) duly signed and sealed. Offers received without signed pact shall be rejected, price bid of such vendors will not be opened.

Signature of Supplier with seal and Date

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(SCHEDULE- I)

Terms & Conditions for supply of PRE COMPRESSED BOARD Enquiry No. E1200001

Independent external monitor (IEM)

For monitoring of enquiry procedure, under Integrity pact an Independent External monitor (IEM) is appointed by BHEL.

The IEM appointed for this contract is:

- a) Shri Arun Chandra Verma, IPS (Retd.) email id- acverma1@gmail.com
- b) Shri Virendra Bahadur Singh, IPS (Retd.) email id- ybsinghips@gmail.com

Rkh
29/09/20

Prepared by

Rahul Kumar

Sr. PO (TRFR MM)

Checked By

Shams-Uz-Zaman

DGM (TRFR MM-II)

817
17/9

Approved By

Alok Bhadkamkar

AGM (TRFR MM/PWR TRFR PLNG)

Alok
25/09/2020



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(SCHEDULE-II)

PRE QUALIFYING REQUIREMENT FOR PROCUREMENT OF 'PRE COMPRESSED PRESS BOARD ENQUIRY NO. E1200001

PQR for 421602124 PI
Annexure - III

Pre-Qualifying Requirement for Procurement of Pre compressed board- E.....

Sl. No.	REQUIREMENT	Bidder's Response										
1	Bidders should be the manufacturer of Pre compressed Board. Bidders to provide Self Undertaking on their Letter Head that they are capable of executing the job under captioned enquiry.	☐ Yes ☐ Submitted										
2A	Annual average financial turnover in past three financial years ending on 31st March of previous financial year, where in bidder(s) attach copy of balance sheet including profit and loss statement of last three financial years, audited by CA. In the case of balance sheet of last financial year is not yet audited, the un-audited balance sheet of last financial can be enclosed along with certificate of CA. Bidders not having statutory obligations to get financial statement audited must submit following documents as evidence of turnover: Complete submitted ITR with all annexures as filled online as proof to verify turnover OR A certificate from CA duly vetting the turnover OR Audited balance sheet & Profit and Loss statement. <table border="1" style="width: 100%;"> <thead> <tr> <th>FY →</th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> <th>Average Turnover</th> </tr> </thead> <tbody> <tr> <td>T/O →</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> For qualifying, the average financial Turnover should be minimum Rs 10500000 for non- MSEs and Rs 4500000 for MSEs.	FY →	2017-18	2018-19	2019-20	Average Turnover	T/O →					☐ Yes ☐ Submitted ☐ Yes
FY →	2017-18	2018-19	2019-20	Average Turnover								
T/O →												
2B	Net Worth shall be positive.											

[Signature]
27/08/2020
ALOK BHADRAKAR

[Signature]
28/08/20
(B. Bhadra)

[Signature]
27/8/2020
(S.N. Raut)

[Signature]
27/08/2020
(N.H. Raut)
(Smit Raut)

PQR for 421602124 PI

3 **EXPERIENCE:-**

Bidders should have experience of having supplied "Pre compressed board" (henceforth called "Goods") to Generation / Transmission Companies or Transformer Manufacturers.

The Customer should be any of the following in the last three years.

1. PSU- State/ Central Govt.
2. Government - State/ Central
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.

The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.

Orders

Minimum Quantum- Should have supplied

(a) for non-MSEs

- (1) minimum 83 Tonne/Sets/ etc of "Goods" OR
- (2) Goods of worth Rs 50 Lakhs.

(b) for MSEs

- (1) minimum 58 Tonne/Sets/ etc of "Goods" OR
- (2) Goods of worth Rs 35 Lakhs.

The bidders have to provide minimum two orders executed in the last three years, supplied one month prior to date of issue of tender.

Vendor to submit details of executed PO.

Customer Name	Order No. & Date	Qty. supplied in UM	Order, Tax Invoice No., TC No. & Date	Remark, if any

As an evidence of the above information, the bidder to attach the documentary proof as below:-

Supplies made to	Documentary Proof to be attached
BHEL Unit(s)	Purchase Order Copies to be submitted
Other than BHEL	1) Purchase Order issued by Customer 2) Test certificates of any one lot to be submitted. 3) Copy of Tax Invoices.

☐ Yes

PI tick ✓ as applicable

☐ BHEL Units

☐ Other PSUs / Govt Undertakings

☐ Private Sector

☐ Submitted

PI tick ✓ as applicable

☐ BHEL Units

☐ Other PSUs / Govt Undertakings

☐ Private Sector

Dr YD Gov

ALOK MAHAJAN

28/08/20
(B. Bhadva)

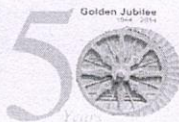
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(N.N. Rawan)

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(S.N. Bank)

Signature of Supplier with seal and Date

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Bharat Heavy Electricals Limited

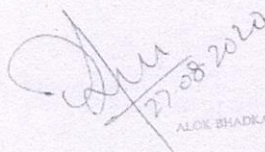
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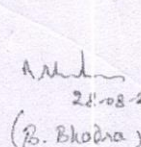
PQR for 421602124 PI

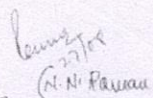
4	New vendors who are not registered with BHEL, Jhansi should submit duly filled "Supplier Registration Form (SRF)" along with the requested documents. The SRF is available on line on our website www.bhel.com .	☐ Document Submitted
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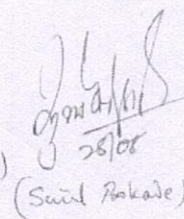
- We agree that our bid is liable to be rejected in case: (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Criteria at Sl. No. 4 is desirable. Other are mandatory.
- Supporting documents for the details filled above have been submitted.

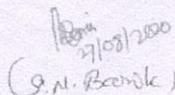
(Signature of the Supplier with Name, Designation & Seal)


27-08-2020
ALOK BHADKAMKAR


28-08-20
(B. Bhodra)


27/08
(N. N. Pawar)


28/08
(Suresh Pokhale)


27/08/2020
(G. N. Borkar)