

 BHEL Maharaja Company ISO 9001, ISO 14001, OHSAS 18001 &SA8000 Certified Company SubContract and Purchase Department.	भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, पोस्ट बॉक्स सं.55, नोएडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-2416275/2416292 , Fax: 0120-2416528 / 2416525 E-mail: anuranjan@bhel.in ; rajesh.k@bhel.in
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/ANU/E-2960 (E-Tender) & DATE:23.06.2018
DUE DATE & TIME OF TENDER SUBMISSION	ON OR BEFORE 03.07.2018 AT 13:30 HRS
DUE DATE & TIME OF OPENING OF TENDER	ON OR BEFORE 03.07.2018 AT 15:30 HRS

TENDER ENQUIRY

BHEL Power Sector, Northern Region invites sealed quotation for the following items in **two part bid** system THROUGH E-PROCUREMENT PORTAL <https://bhel.abcprocure.com/EPROC/> ONLY;

DESCRIPTION OF ITEMS	DESTINATION FOR SUPPLY	DELIVERY SCHEDULE
Supply and Installation of FIRE EXTINGUISHERS at PSNR/CLD/CDT office (DETAIL SPECIFICATION AS MENTIONED IN PART –A-1)	BHEL, PSNR PLOT-25, SEC-16A, NOIDA-201301	Within 30 DAYS from the date of issuance of P.O to Date of Dispatch

DELIVERY REQUIRED AT - CONSIGNEE:

Sr. Manager (HR-Admin)
BHEL PSNR, Plot-25,
Sec- 16A, NOIDA-201301

IMPORTANT NOTE:

This is an E-tender floated online through our E-Procurement Site <https://bhel.abcprocure.com/EPROC/>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bhel.abcprocure.com/EPROC/>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted.

The Tender Document comprise of following;

1. PART – ‘A-1’: DESCRIPTION OF SPARE PARTS WITH PART NO. & QTY.
2. PART – ‘A-2’: QUALIFYING REQUIREMENTS.
3. PART – ‘B-1’: TECHNICAL SPECIFICATIONS;
4. PART— ‘B-2’: SPECIAL CONDITIONS OF CONTRACT (SCC).
5. PART – ‘C’: UNPRICE FORMAT.
6. PART – ‘D’: PRICE SCHEDULE.
7. PART - ‘E’ : GENERAL CONDITION OF CONTRACT (GCC) Rev. – 01

(Page 1 – 33, Separately enclosed).

DESCRIPTION OF ITEM

Sl. No.	DESCRIPTION of ITEMS	UNIT	QTY.
1.	Supply and Installation of Dry Powder ABC Type Fire Extinguishers Capacity 6 KG: -The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. -The firm shall submit the product performance test report from NABL or any Govt. Lab. -Dry Chemical Powder used as extinguishing agent should be Mono Ammonium Phosphate (MAP) with more than 90% concentration conforming to IS 14609:1999. Reputed "Make" may be Quick Power, Seemax, Andex, Cease Fire. -In-house Helium Leak Detection Testing must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. -There should be a Tamper – proof safety pin. -The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge's correct working without dismantling or opening the cylinder. -serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. - these will be on buy back basis of (i) same type of extinguishers of Capacity 5 KG each, Qty-26 and (ii) Dry Power Metal Fire Extinguishers capacity 10 KG each Qty-12.	Nos.	38
2.	Supply and Installation of Dry Powder ABC Type Fire Extinguishers Capacity 2 KG: -The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. -The firm shall submit the product performance test report from NABL or any Govt. Lab. -Dry Chemical Powder used as extinguishing agent should be Mono Ammonium Phosphate (MAP) with more than 90% concentration conforming to IS 14609:1999. Reputed "Make" may be Quick Power, Seemax, Andex, Cease Fire. -In-house Helium Leak Detection Testing must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. -There should be a Tamper – proof safety pin. -The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge's correct working without dismantling or opening the cylinder. -Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. - These will be on buy back basis of same type & capacity of extinguishers.	Nos.	3
3.	Supply and Installation of Clean Agent HFC 227EA Type Fire Extinguishers 04 KG Capacity -The extinguishers should have ISI marked as per IS 15683:2006 standard. Copy of valid IS 15683:2006 certification should be submitted along with bid. Reputed "Make" may be Quick Power, Seemax, Andex, Cease Fire. -The firm shall submit the product performance test report from NABL or any Govt. Lab. -The bidder must submit Letter of Authorisation from OEM for using Clean Agent (HFC 227EA) in portable Fire Extinguishers. -Extinguishers should be based on stored pressure & controllable discharge mechanism technology. - In-house Helium Leak Detection Testing is must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. -There should be a Tamper – proof safety pin. -The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge's correct working without dismantling or opening the cylinder. -Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. - These will be on buy back basis of same type & capacity of extinguishers.	Nos.	6

4.	Supply and Installation of Clean Agent HFC 227EA Type Fire Extinguishers 02 KG Capacity -The extinguishers should have ISI marked as per IS 15683:2006 standard. Copy of valid IS 15683:2006 certification should be submitted along with bid. Reputed "Make" may be Quick Power, Seemax, Andex, Cease Fire. -The firm shall submit the product performance test report from NABL or any Govt. Lab. -The bidder must submit Letter of Authorisation from OEM for using Clean Agent (HFC 227EA) in portable Fire Extinguishers. -Extinguishers should be based on stored pressure & controllable discharge mechanism technology. - In-house Helium Leak Detection Testing is must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. -There should be a Tamper – proof safety pin. -The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge's correct working without dismantling or opening the cylinder. -Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. -These will be on buy back basis of same type & capacity of extinguishers.	Nos.	1
5.	Supply and Installation of BC type CO₂ (Aluminium) 4.5 KG -The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. -The firm shall submit the product performance test report from NABL or any Govt. Lab. - The bidders must have PESO (Petroleum and Explosives Safety Organisation) license to refill and store compressed gas in cylinders as per Gas Cylinder rules 2004. Reputed "Make" may be Quick Power, Seemax, Andex, Cease Fire. - The bidders must submit Letter of Authorisation from OEM for using Clean Agent (CO ₂) in portable Fire Extinguishers. - Extinguishers should have Used/unused Ready Indicator to identify tempering &refilling need. - Extinguishers should have squeeze grip mechanism to direct the discharge on fire location. - Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 3 years. -These will be on buy back basis of BC type & capacity 4.5 KG (Steel) extinguishers.	Nos.	4
6.	-Installation charges and Labour charges	LOT	1
	Total cost to BHEL (Exclusive of GST which will be paid as applicable)		

NOTE: - (i) The materials being offered should be strictly as mentioned above.

(ii) Above materials require to be delivered in one lot only.

(iii) The certificates as per IS Standard, shall be supplied along with the fire Extinguishers.

PART – 'A-2'

QUALIFYING REQUIREMENTS

1. Bidder to submit copy of at least one Purchase Order in last 2 years from the Tender enquiry date, for supply of Fire Extinguishers.
2. Bidder should have a minimum average annual turnover of **Rs. 6 lakhs** during last three (03) financial years.

NOTE:

- i) Bidder to submit Audited Balance Sheet and Profit and Loss Account of the Company for last (3) three Financial Years in support of Sl. No. 2 as above.
 - ii) In case annual accounts of last Financial Year are not audited, then bidder should submit the audited account of previous three Financial Years
 - iii) In case audited annual accounts have not been submitted for all three years as indicated above, then applicable audited annual accounts as submitted by the bidder against the requisite three years will be averaged for three years.
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3. Bidder must fall under **Micro Small Enterprise (MSE) category**, as the item [FIRE EXTINGUISHERS (WALL TYPE)] is reserved for Purchase from MSE sector, by Govt. of India. Bidder to submit the documents as per Clause 10.2 of General Terms & Conditions of GCC of Tender.

PART – ‘B-1’**TECHNICAL SPECIFICATIONS**

<u>1.</u>	<u>Supply and Installation of Dry Powder ABC Type Fire Extinguishers Capacity 6 KG:</u> • The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. • The firm shall submit the product performance test report from NABL or any Govt. Lab. • Dry Chemical Powder used as extinguishing agent should be Mono Ammonium Phosphate (MAP) with more than 90% concentration conforming to IS 14609:1999. Reputed “Make” may be Quick Power, Seemax, Andex, Cease Fire. • In-house Helium Leak Detection Testing must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. • There should be a Tamper – proof safety pin. • The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge’s correct working without dismantling or opening the cylinder. • Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. • <i>These will be on buy back basis of (i) same type of extinguishers of Capacity 5 KG each, Qty-26 and (ii) Dry Power Metal Fire Extinguishers capacity 10 KG each Qty-12.</i>
<u>2.</u>	<u>Supply and Installation of Dry Powder ABC Type Fire Extinguishers Capacity 2 KG:</u> • The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. • The firm shall submit the product performance test report from NABL or any Govt. Lab. • Dry Chemical Powder used as extinguishing agent should be Mono Ammonium Phosphate (MAP) with more than 90% concentration conforming to IS 14609:1999. Reputed “Make” may be Quick Power, Seemax, Andex, Cease Fire. • In-house Helium Leak Detection Testing must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. • There should be a Tamper – proof safety pin. • The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge’s correct working without dismantling or opening the cylinder. • Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. • <i>These will be on buy back basis of same type & capacity of extinguishers.</i>
<u>3.</u>	<u>Supply and Installation of Clean Agent HFC 227EA Type Fire Extinguishers 04 KG Capacity</u> • The extinguishers should have ISI marked as per IS 15683:2006 standard. Copy of valid IS 15683:2006 certification should be submitted along with bid. Reputed “Make” may be Quick Power, Seemax, Andex, Cease Fire. • The firm shall submit the product performance test report from NABL or any Govt. Lab. • The bidder must submit Letter of Authorisation from OEM for using Clean Agent (HFC 227EA) in portable Fire Extinguishers. • Extinguishers should be based on stored pressure & controllable discharge mechanism technology. • In-house Helium Leak Detection Testing is must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. • There should be a Tamper – proof safety pin. • The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge’s correct working without dismantling or opening the cylinder. • Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. • <i>These will be on buy back basis of same type & capacity of extinguishers.</i>

<u>4.</u>	<u>Supply and Installation of Clean Agent HFC 227EA Type Fire Extinguishers 02 KG Capacity</u> • The extinguishers should have ISI marked as per IS 15683:2006 standard. Copy of valid IS 15683:2006 certification should be submitted along with bid. Reputed “Make” may be Quick Power, Seemax, Andex, Cease Fire. • The firm shall submit the product performance test report from NABL or any Govt. Lab. • The bidder must submit Letter of Authorisation from OEM for using Clean Agent (HFC 227EA) in portable Fire Extinguishers. • Extinguishers should be based on stored pressure & controllable discharge mechanism technology. • -In-house Helium Leak Detection Testing is must to ensure maintenance of Stored Pressure in the cylinder over a period of 5 years and provide certificate for the same. • There should be a Tamper – proof safety pin. • The extinguisher must have a magnetic Pressure Gauge to enable the checking of pressure gauge’s correct working without dismantling or opening the cylinder. • Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 5 years. • <i>These will be on buy back basis of same type & capacity of extinguishers.</i>
<u>5.</u>	<u>Supply and Installation of BC type CO2 (Aluminium) 4.5 KG</u> • The Current and valid BIS certification IS 15683:2006 need to be submitted along with the offer. • The firm shall submit the product performance test report from NABL or any Govt. Lab. • The bidders must have PESO (Petroleum and Explosives Safety Organisation) license to refill and store compressed gas in cylinders as per Gas Cylinder rules 2004. Reputed “Make” may be Quick Power, Seemax, Andex, Cease Fire. • The bidders must submit Letter of Authorisation from OEM for using Clean Agent (CO2) in portable Fire Extinguishers. • Extinguishers should have Used/unused Ready Indicator to identify tempering &refilling need. • Extinguishers should have squeeze grip mechanism to direct the discharge on fire location. • Serial nos. and date of manufacturing should be embossed on the body of the fire extinguishers. Warranty will be 3 years. • <i>These will be on buy back basis of BC type & capacity 4.5 KG (Steel) extinguishers.</i>
<u>6.</u>	Installation charges and Labour charges

SPECIAL CONDITIONS OF CONTRACT (SCC)**1. IMPORTANT NOTES:**

This is an E-tender floated online through our E-Procurement Site <https://bhel.abcprocure.com/EPROC/>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bhel.abcprocure.com/EPROC/>. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS
TECHNICAL OFFER	1. Scanned copy of Covering letter of offer (To be attached in Attachment section) 2. Scanned copy of Entire tender documents SCC, GCC etc. signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). 3. Duly filled all annexures except price & unpriced format (To be attached in Attachment section). 4. All supporting documents/ Annexures etc., as applicable (To be attached in Attachment section). 5. No deviation certificate in bidder's letterhead as per format given in GCC (To be attached in Attachment section). 6. Duly filled in unpriced format with proper HSN Code & GST Rate as per NIT.
PRICE BID	7. Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid)

Tenderers whose bids are found techno commercially qualified shall be informed the date and time of opening of the Price Bid through system-generated email from BHEL E-Procurement system. Tenderers or their authorized representatives may witness the event online through BHEL E-Procurement site (<https://bhel.abcprocure.com>).

Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.

2. SCOPE OF WORK:

Supply and Installation of FIRE EXTINGUISHERS as detailed in Annexure-A-1 at PSNR/CLD/CDT office on F.O.R. Destination Basis.

3. PRICE BASIS:

Price in INR should be quoted for F.O.R destination delivery to Sr. Manager (HR-Admin), BHEL PSNR, Plot-25, Sec-16A, Noida-201301.

4. EVALUATION CRITERIA:

Tender will be evaluated based On the Net Cost to BHEL on F.O.R basis, as indicated in Price Bid (PART – “D”) of Tender subject to fulfilment of Clause 10.5 of Instructions to bidders of General Conditions of Contract (GCC). However order shall be placed on the Total F.O.R. Basis.

5.

TAXES AND DUTIES:

5.1. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number and related details are to be submitted as per following format along with Technical-Commercial Bid (Part-1) for further consideration of their offer:

Sl. No.	Vendor Name	PAN No. of the Business (along with copy of PAN CARD)	GSTIN No. along with Screen shot of the GST website displaying your GST in NUMBER

5.2 Price quoted should be inclusive of all applicable charges, excluding GST & Cess thereon (if any). The Contractor shall pay all other taxes, fees, royalty, commission etc. which may be levied on the input goods & services consumed in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes, it shall be recovered from contractor's bills or otherwise as deemed fit. However, GST shall be payable as under:-

5.3. Supplier has to issue correct HSN code wise bill indicating basic value, rate, due tax etc.

5.4. Supplier should intimate concerned package in charge through e-mail with a copy to Construction Manager and Finance official regarding goods transported, copy of invoices, GR etc. Special care should be taken in case of month end transaction. Once e-way bill provisions are finalized, same has to be complied with under intimation to BHEL. It should also be ensured that there should not be any difference between date of GR and Invoice issued by Supplier.

5.5. GST portion of invoice shall be released only when: -

- Supplier / sub-contractor declared such invoice in his GSTR-1 and
- First Copy of Original Tax invoice has been received by BHEL,
- Goods / Services and Tax invoice have been received by BHEL, and
- Documentary evidence or Undertaking regarding discharge of GST liability in respect of supplies made by Supplier has been furnished.

5.6. In addition to point no. 5.5 above, for the purposes of claiming GST from BHEL, Supplier has to mention their GSTN registration number in all their invoices and Invoices to be issued by supplier should be in line with provisions of GST Act & Rules.

5.7. Any upward variation in taxes shall be considered for reimbursement provided goods are supplied as per schedule date stipulated in contract.

In case the Government imposes any new levy/tax on the output service / goods / after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its contractor only and within the contractual delivery Period only.

In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/contractor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

5.8. Above noted points are illustrative in nature and any loss to BHEL due to non-compliance of GST Provisions / revisions of return etc. by Supplier / Contractor shall be to his account.

5.9. Modalities of Tax Incidence on BHEL:

Where GST law permits more than one option or methodology for discharging liability of tax / levy /duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on BHEL as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the contractor for discharging the obligation of BHEL in respect of the tax liability to the contractor.

6.	<u>ROAD PERMIT</u> : E-way Bill shall be issued by Seller/Supplier
7.	<u>INSPECTION</u> : NOT REQUIRED.
8.	<u>DELIVERY</u> : The delivery shall be within 30 DAYS from the date of issuance of P.O to Date of Dispatch LR/ GR/ RR date (treated as the date of dispatch) shall also mean as date of Delivery for levying LD. However if date of receipt of material at destination is beyond ten (10) days from the date of LR, such excess period shall be considered for LD purpose.
9.	<u>TRANSIT INSURANCE</u> : Supplier's Scope.
10.	<u>VALIDITY OF OFFER</u> : Offer should be valid for a period of 60 Days from the date of Techno-commercial Bid (Part-I) opening.
11.	<u>PAYMENT TERMS</u> : (I) 90% of Purchase Value Along with 100% taxes shall be paid within 30 Days of receipt of material at Destination. (II) 10% against successful completion of installation of fire extinguishers as per satisfaction of BHEL concerned.
12.	<u>BILLING DOCUMENTS</u> : The billing documents required for payments are; • Original Tax Invoice (As per Cl. No. 5 above). • Warranty Certificate (FROM THE DATE OF INSTALLATION). • Copy of SRV (Stores Receipt Voucher) duly certified by BHEL official.
13.	<u>PERFORMANCE BANK GUARANTEE & EMD</u> : Not applicable.
14.	<u>PAYING AUTHORITY</u> : Sr. Manager Finance, BHEL-PSNR, Noida.
15.	<u>GUARANTEE/WARRANTY</u> : 05 years warranty for ABC Type MAP 90, HFC 227EA and 03 years for Aluminium CO ₂ from the date of installation. Any manufacturing defects found at the time of delivery/after installation shall have to be rectified, free of cost.
16.	<u>DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL</u> : The following documents are required to be sent with material dispatch • Original Tax Invoice (As per Cl. No. 5 above). • Warranty Certificate.
17.	<u>MSE BIDDER</u> : As per clause 10 of Instruction to Bidders of GCC.
18.	<u>REVERSE AUCTION</u> : Not applicable.
19.	<u>Risk and Cost against Balance Work</u> : In case of awarding of new Contract for balance work/supply or Termination of existing Contract as the case may be (as per Clause no. 1.7: General Instructions – Instructions to Bidders/Clause 16.0: Termination – General of Commercial Terms & Conditions of GCC) Risk & Cost amount and Process for Recoveries shall be as below: 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 will 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. The following sequence shall be applicable for recoveries from contractor/ supplier on whom Risk & Cost has been invoked, after informing the Contractor/Supplier of the total proposed recovery: - Dues available in the form of Bills payable to contractor/ supplier, SD, BGs against the same contract. - Demand notice for deposit of balance recovery amount will be sent to contractor/ supplier, if funds are insufficient to effect complete recovery against dues indicated in (a) above. - If contractor/ supplier fails to deposit the balance Risk & Cost amount as per (b) above within the period as prescribed in demand notice, following action shall be taken for balance recovery: - Dues payable to contractor/ supplier against other contracts in PSNR/BHEL shall be considered for recovery. - If recovery cannot be made out of dues payable to the contractor/ supplier as above, balance amount to be recovered, shall be informed to other Regions/Units of BHEL for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor/ supplier. - In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor/supplier.		
20.	Bidders are requested to go through Bidder manual available on (https://bhel.abcprocure.com) In the event of any queries during submission of the tender thru BHEL's E-Procurement portal, you may pls contact- EPS Customer Care- Bhel.Support@abcProcure.com, Pradip Kumar-Sr. Mgr.-Implementation & Support)- (+91) 9328657215 or to support executives on +91-79-40270599/508/560/590/513		
21.	In the event of any Technical or Commercial queries, the same may pls be addressed to the following BHEL concerned before Part I opening- <table border="1"> <tr> <td> Anuranjan Kumar, Dy. Manager/Purchase Email id- anuranjan@bhel.in, Ph. No. +91-7408408839, +91-0120-2416275 </td> <td> Rajesh Kumar Singh, DGM / Purchase Email id – rajesh.k@bhel.in, Ph. No. +91-8800465542, +91-0120-2416292 </td> </tr> </table>	Anuranjan Kumar, Dy. Manager/Purchase Email id- anuranjan@bhel.in, Ph. No. +91-7408408839, +91-0120-2416275	Rajesh Kumar Singh, DGM / Purchase Email id – rajesh.k@bhel.in, Ph. No. +91-8800465542, +91-0120-2416292
Anuranjan Kumar, Dy. Manager/Purchase Email id- anuranjan@bhel.in, Ph. No. +91-7408408839, +91-0120-2416275	Rajesh Kumar Singh, DGM / Purchase Email id – rajesh.k@bhel.in, Ph. No. +91-8800465542, +91-0120-2416292		
22.	<u>ORDER OF PRECEDENCE:</u> In case of contradiction / conflict, the order of precedence shall be in the order as per clause 24 of General Commercial Terms & Conditions of GCC.		