

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
ANDHRA PRADESH(INDIA)

Contact Ph No :08916681307
Fax :08916681700
Email :ahprasad@bhel.in
Web : hpvp.bhel.in

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Enquiry No (Coll-No)	Enquiry Date	Due Date for Quotation
H182000015	25.09.2020	16.10.2020

Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.
Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.

Item	Description	Unit	Quantity	Delivery Quantity	Delivery Date
10	SS HEX HEAD NUTS M6 189300016655	NO	820.000	820.00	11.12.20
20	UNC BOLT (M10) 190019991900 DRAWING : 4-41-200-U0184	NO	15.000	15.00	11.12.20
30	NUT -M 6 -CL4-IS1363P3 413040000600	NO	4040.000	4,040.00	11.12.20
40	U BOLT (PIPE WITH INSLN)OD33.4(ROD D10) 942210200000 The item shall be procured as per variant no. 01 of drawing no. 6124-0236; Rev-04. The item shall be supplied along with 4 nuts.	NO	3.000	3.00	11.12.20
50	U BOLT (PIPE WITH INSLN)OD60.3(ROD D10) 942210220000 The item shall be procured as per variant no. 03 of drawing no. 6124-0236; Rev-04. The item shall be supplied along with 4 nuts.	NO	5.000	5.00	11.12.20
60	U-BOLT(PIPE WITH INSLN MOUNT.ON SUPP.PL) 942551180000 The item shall be procured as per drawing no. 7740-2540 Rev-06. The item shall be	NO	40.000	40.00	11.12.20

The offers should reach us before 14:00 hrs on the due date of opening of the tender. The offers will be opened after 15:00 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

सुम.पी.एस.एन.मुर्ति/MP.S.N. MURTHY
उप प्रबन्धक (एमपी सीपी-मिश्र)
Dy. MANAGER (MP-Misc)

हाउसिंग, एचपीडीपी, विनायकपुरम-530012
BHEL, HPVP, VISAKHAPATNAM-530012



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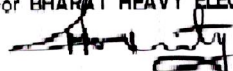
Contact Ph No :08916681307
Fax :08916681700
Email : ahprasad@bhel.in
Web : hpvp.bhel.in

H182000015 / 25.09.2020

	supplied along with 4 nuts.				
70	U-BOLT-I M6(CS) 964283400000 MANUFACTURING AS PER 4-HL-351-U0093, REV.01####	NO	600.000	600.00	11.12.20
80	U-BOLT-II M6(CS) 964283410000 MANUFACTURING AS PER 4-HL-351-U0094, REV.01####	NO	710.000	710.00	11.12.20
90	U-BOLT-III M6(CS) 964283420000 MANUFACTURING AS PER 4-HL-351-U0095 REV.01	NO	710.000	710.00	11.12.20
100	U-BOLT-I M6(SS) 964283430000 MANUFACTURING AS PER 4-HL-331-U0244, REV.01####	NO	150.000	150.00	11.12.20
110	U-BOLT-II M6(SS) 964283440000 MANUFACTURING AS PER 4-HL-331-U0245, REV.01####	NO	40.000	40.00	11.12.20
120	U-BOLT-III M6(SS) 964283450000 MANUFACTURING AS PER 4-HL-331-U0246, REV.01####	NO	30.000	30.00	11.12.20
130	U-BOLT-IV M6(SS) 964283460000 MANUFACTURING AS PER 4-HL-331-U0247, REV.01####	NO	30.000	30.00	11.12.20
140	U-BOLT-V M6(SS) 964283470000 MANUFACTURING AS PER	NO	80.000	80.00	11.12.20

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


BY MANAGER (MR-MDG)
05/10/2020



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HEAVY PLATES AND VESSELS PLANT
PURCHASE DEPARTMENT
VISAKHAPATNAM - 530012
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H182000015 / 25.09.2020

	4-HL-331-U0248, REV.01####				
150	U-BOLT-VI M6(SS) 964283480000 PURCHASE AS PER DRG. NO. 4-HL-331-U0249, REV.01	NO	80.000	80.00	11.12.20

General Note:

- 1) COMMERCIAL TERMS & CONDITIONS AS PER ANNEXURE-A.
- 2) SPECIAL TERMS & CONDITIONS AS PER ANNEXURE-B.
- 3) ALL THE ITEMS TO BE SUPPLIED AS PER ENCLOSED DRAWINGS & SPECIFICATION
- 4) ITEM WISE EVALUATION OF L1 WILL BE DONE BASED ON QUOTED PRICE.

Enclosures:

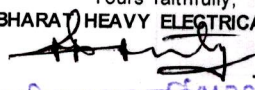
DRAWINGS:

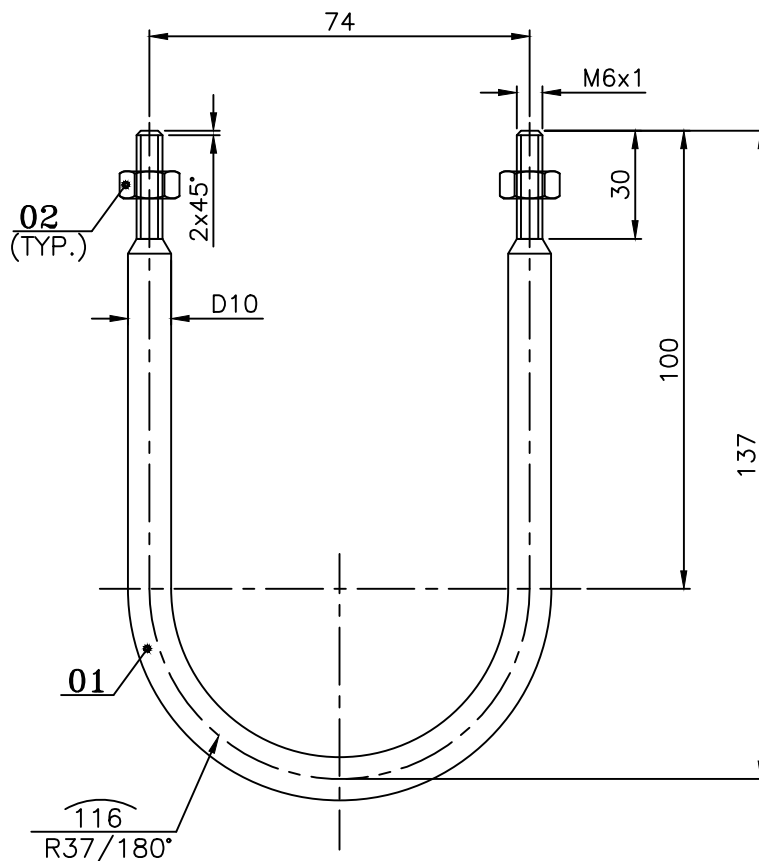
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4-HL-331-U0246
4-HL-331-U0247
4-HL-331-U0248
4-HL-331-U0249
4-HL-351-U0093
4-HL-351-U0094
4-HL-351-U0095
6124-0236-4-0

- a) COMMERCIAL TERMS & CONDITIONS AS PER ANNEXURE-A.
- b) SPECIAL TERMS & CONDITIONS AS PER ANNEXURE-B.
- c) MSME CA CERTIFICATION FORMAT AS PER ANNEXURE-C.
- d) PRICE SCHEDULE AS PER ANNEXURE - D.

The offers should reach us before 14:00 hrs on the due date of opening of the tender. The offers will be opened after 15.00 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED


Dy. MANAGER (MP-Misc)
BHEL, HPVP, VISAKHAPATNAM-530 012

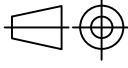


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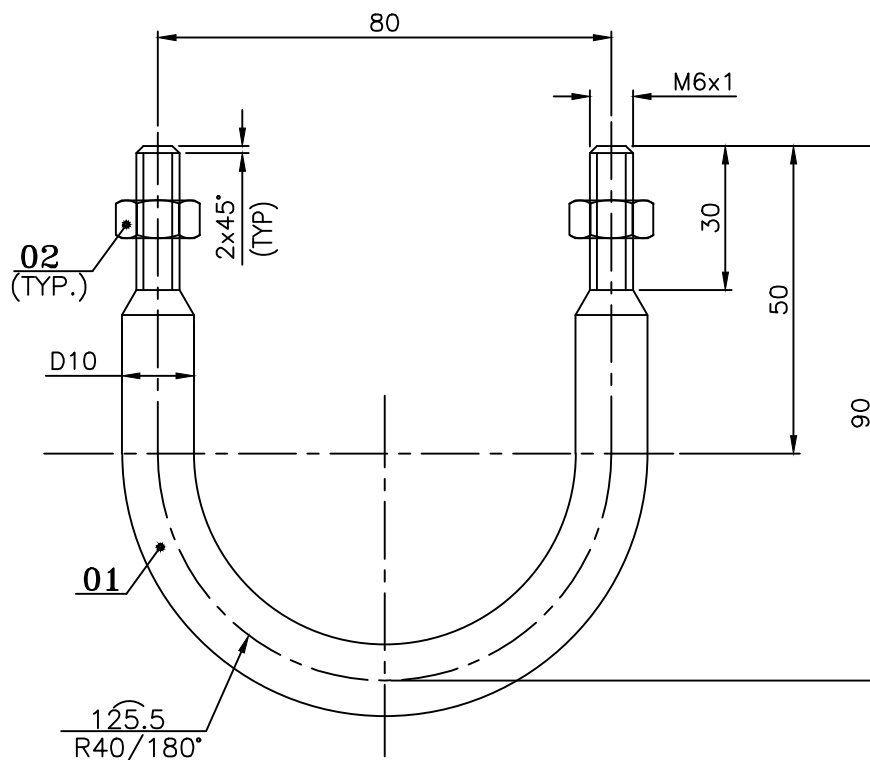
01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655			0.007
		SS 304			2
01	ROUND D10 : 316	964283460000	C		0.180
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE		DATE
		DRN	CHENNA SATISH KUMAR		23.11.2018
		CHD	A.N.V.K.KISHORE		23.11.2018
		APPD	A.N.V.K.KISHORE		23.11.2018
DEPT PP ENGG.	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	REF TO ASSY / OLD DWG
CODE 031			N.T.S	0.194	
TITLE			DRAWING NO :		REV
U BOLT-IV M6 (SS) ASSY.			4-HL-331-U0247		01

FORM NO. 0420/2



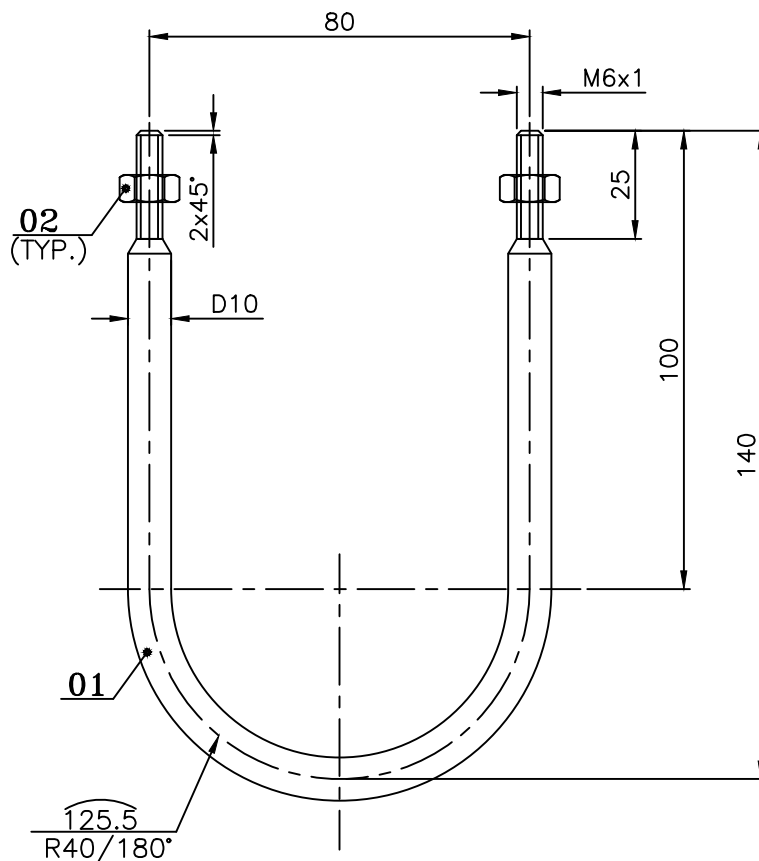
NOTE

01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655	C	UNIT	0.007
		SS 304			2
01	ROUND D10 : 225.5	964283470000	C	UNIT	0.120
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE	DATE
		DRN	CHENNA SATISH KUMAR	23.11.2018
		CHD	A.N.V.K.KISHORE	23.11.2018
DEPT PP ENGG.		APPD	A.N.V.K.KISHORE	23.11.2018
CODE 031	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE N.T.S	WEIGHT (Kg) 0.134
TITLE U BOLT-V M6 (SS) ASSY.		REF TO ASSY / OLD DWG		
		DRAWING NO : 4-HL-331-U0248		REV 01

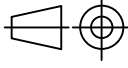


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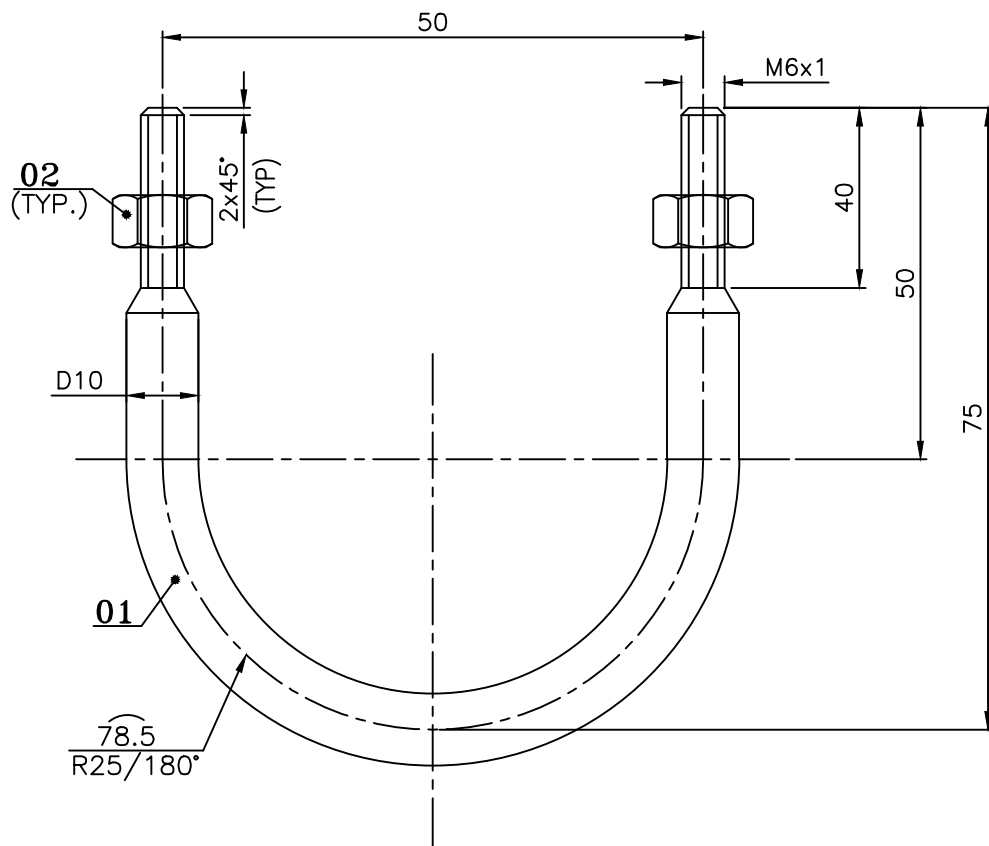
01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655			0.007
		SS 304			2
01	ROUND D10 : 325.5	964283470000	C		0.187
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE		DATE
		DRN	CHENNA SATISH KUMAR		23.11.2018
		CHD	A.N.V.K.KISHORE		23.11.2018
		APPD	A.N.V.K.KISHORE		23.11.2018
DEPT PP ENGG.	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	REF TO ASSY / OLD DWG
CODE 031			N.T.S	0.201	
TITLE			DRAWING NO :		REV
U BOLT-VI M6 (SS) ASSY.			4-HL-331-U0249		01

FORM NO. 0420/2

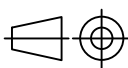


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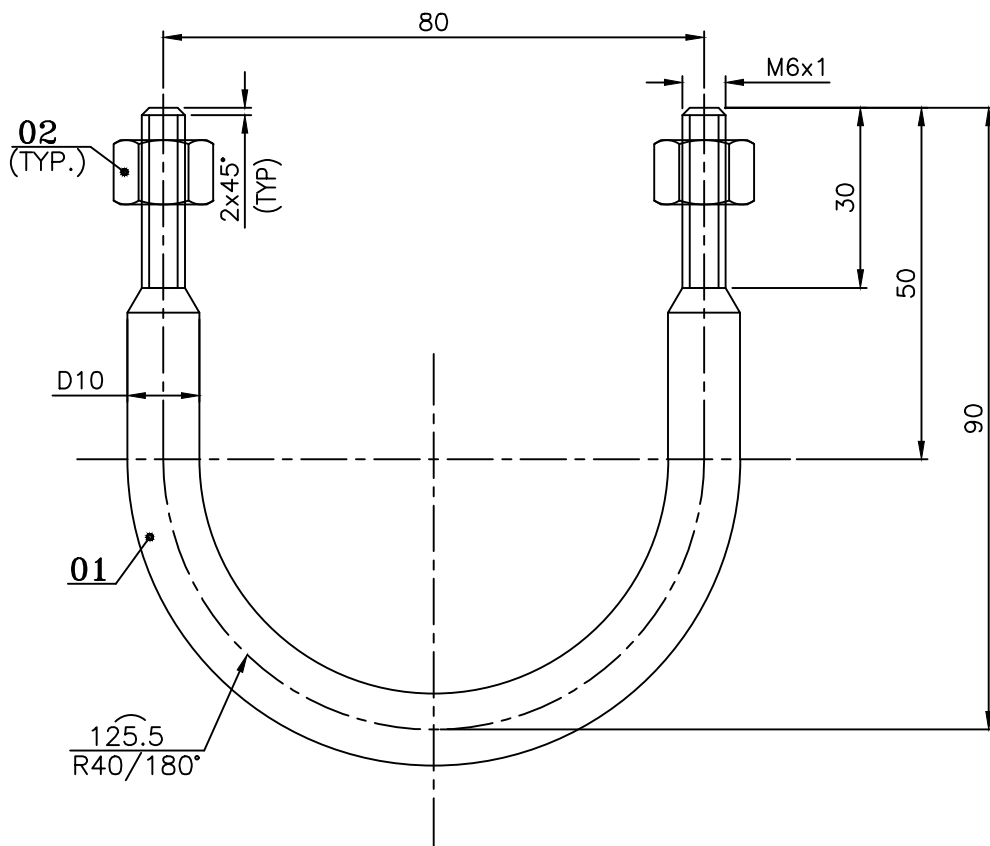
01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	4130400000600			0.003
		IS 1363			2
01	ROUND D10 ; L=178.5	96428340000			0.110
		IS 2062 Fe410A			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE		DATE
		DRN	CH.SATISH KUMAR		30.10.2017
		CHD	K.KISHORE		30.10.2017
		APPD	K.KISHORE		30.10.2017
DEPT	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	REF TO ASSY / OLD DWG
CODE			N.T.S	0.116	
TITLE			DRAWING NO :		REV
U-BOLT-I M6(CS) ASSY.			4-HL-351-U0093		01

FORM NO. 0420/2

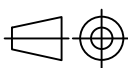


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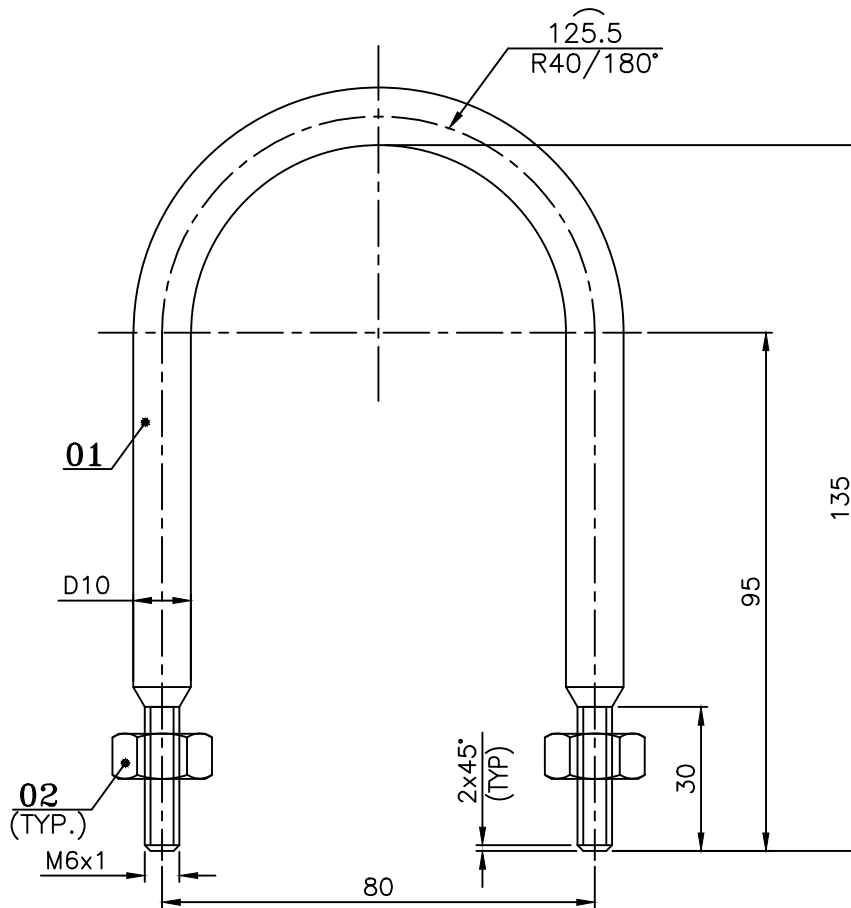
01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	4130400000600			0.003
		IS 1363			2
01	ROUND D10 ; L=225.5	964283410000			0.139
		IS 2062 Fe410A			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE		DATE
		DRN	CH.SATISH KUMAR		30.10.2017
		CHD	K.KISHORE		30.10.2017
		APPD	K.KISHORE		30.10.2017
DEPT	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	REF TO ASSY / OLD DWG
CODE			N.T.S	0.145	
TITLE			DRAWING NO :		REV
U-BOLT-II M6(CS) ASSY.			4-HL-351-U0094		01

FORM NO. 0420/2

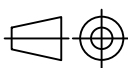


NOTE

01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	4130400000600			0.003
		IS 1363			2
01	ROUND D10 ; L=315.5	964283420000			0.195
		IS 2062 Fe410A			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

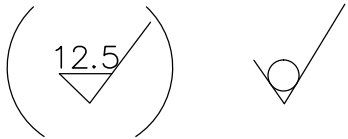
 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE	DATE
		DRN	CH.SATISH KUMAR	30.10.2017
		CHD	K.KISHORE	30.10.2017
		APPD	K.KISHORE	30.10.2017
DEPT	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)
CODE			N.T.S	0.201
TITLE			REF TO ASSY / OLD DWG	
U-BOLT-III M6(CS) ASSY.			DRAWING NO : 4-HL-351-U0095	
			REV 01	

FORM NO. 0420/2

6124-0236

DRAWING NO:

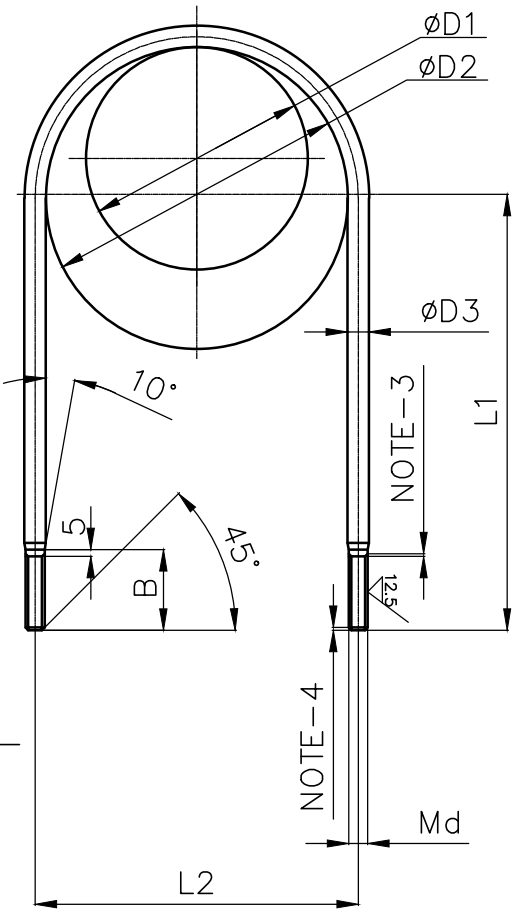
FOR TOLERANCES OF UNTOLERANCED
DIMENSIONS DURING MANUFACTURE
REFER PLANT STD.NO TP 023 0299



NOTES: —

1. THREAD: METRIC THREAD ACCORDING TO TOLERANCE CLASS 8g AA 023 0403 —IS:14962 (PART-3)—2001.
*2. MARK THE ITEM BY BPS CODE NO. AND BIN CODE NO.
3. FOR RUNOUT REFER AA 023 18 50.
4. FOR ENDS REFER AA 023 18 52.

MATERIAL : IS 2062 FE 410WA



06	168.3	200	100	186	180	12	10	702
05	114.3	160	80	123	120	12	10	565
04	73.0	170	100	88	76	12	10	478
03	60.3	180	70	74	64	10	8	476
02	48.3	180	70	61	51	10	8	456
01	33.4	150	55	46	36	10	8	372
VAR NO.	PIPE OUT DIA ØD1	L1	B	L2	ØD2	ØD3	Md	DEVPT. LENGTH

06		U BOLT (PIPE WITH INSLN) NB 168.3	6124 0236 26		94 221 025	C		0.570
05		U BOLT (PIPE WITH INSLN) NB 114.3	6124 0236 25		94 221 024	C		0.460
04		U BOLT (PIPE WITH INSLN) OD 73.0	6124 0236 24		94 221 023	C		0.370
03		U BOLT (PIPE WITH INSLN) OD 60.3	6124 0236 23		94 221 022	C		0.268
02		U BOLT (PIPE WITH INSLN) OD 48.3	6124 0236 22		94 221 021	C		0.256
01		U BOLT (PIPE WITH INSLN) OD 33.4	6124 0236 21		94 221 020	C		0.205
VARIANT NUMBER	ITEM NUMBER	DESCRIPTION	STD	DRAWING NUMBER	ITEM NO	MATERIAL CODE	A/C/P	UNIT WEIGHT
					VAR NO	MATERIAL SPECN	DI	QUANTITY

REV 04	DATE 03.05.13	ALTERED : G.S.N CHD & APPD: N.KATHIRVEL	REV 03	DATE 03.08.10	ALTERED : S.SATHIS CHD & APPD:N.KIRUBAKARAN
ZONE	NOTE NO.1 CORRECTED.		ZONE	MATERIAL SPECIFICATION ALTERED	
				CONVERTED TO AUTOCAD DWG	

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

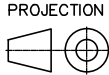
TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECT



Bharat Heavy Electricals Ltd
UNIT: HIGH PRESSURE BOILER PLANT
TIRUCHIRAPALLI — 620014

DEPT SS
CODE 850

ALL DIMENSIONS ARE IN MM



SCALE

N.T.S

WEIGHT (Kg)
REFER
UNIT WT

REF TO ASSY / OLD DWG

7740-2330

TITLE
U-BOLT
(PIPE WITH INSULATION)

DRAWING NO :
6124-0236

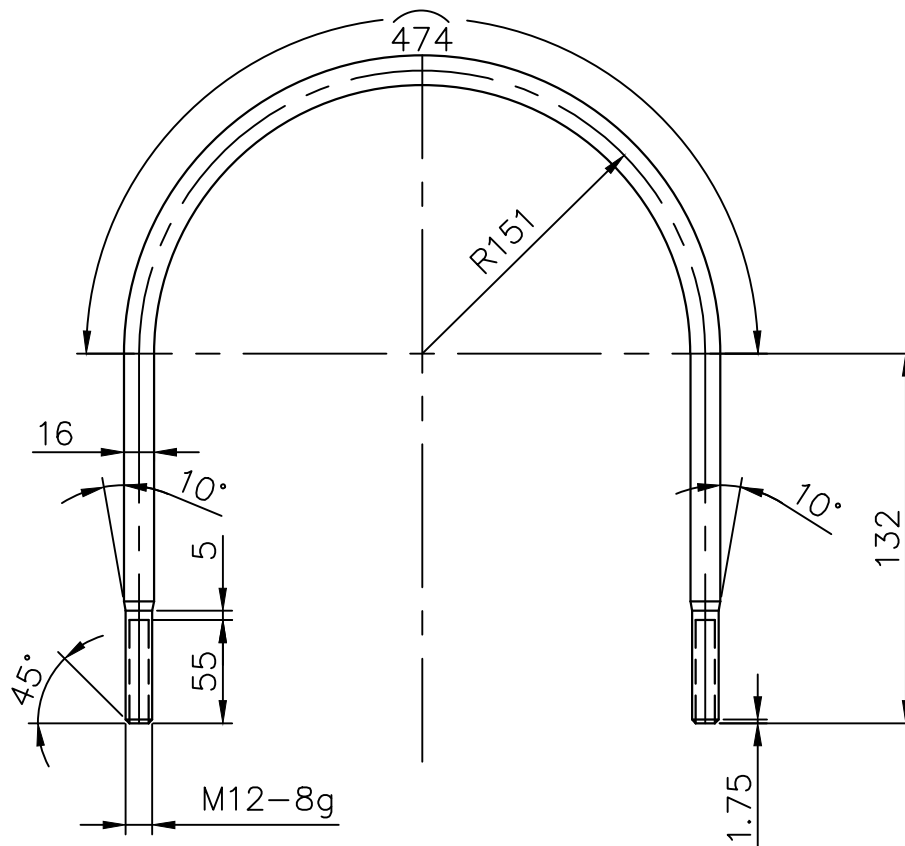
REV
04

DRN	NAME T.KRISHNAN	SIGNATURE	DATE 16.08.82
CHD	T.KRISHNAN		16.08.82
APPD	S.KALIBULLA		16.08.82

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IN ANY WAY DETRIMENTAL TO THE INTEREST OF BHEL

CAUTION:

REV 05	DATE 04.08.10	ALTERED : A.SATHISH CHD & APPD : N.KIRUBAKARAN	REV 06	DATE 03.05.13	ALTERED : G.S.N CHD & APPD : N.K.N	FOR TOLERANCES OF UNTOLERANCED DIMENSIONS DURING MANUFACTURE REFER PLANT STD. NO TP 023 0299
MATERIAL SPECIFICATION ALTERED			NOTE NO.1 CORRECTED. NOTE NO.3 DELETED.			
CONVERTED TO AUTOCAD DWG						

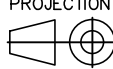


NOTES: —

1. THREAD: METRIC THREAD ACCORDING TO TOLERANCE CLASS 8g
AA023 0403-IS:14962 (PART-3)-2001
2. BPS CODE AND BIN CODE NO SHALL BE PUNCHED.

	U BOLT DM SUP.PL NB 65		94 255 118	C		1.170
VARIANT NUMBER	DESCRIPTION	STD	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
			MATERIAL SPECN			QUANTITY

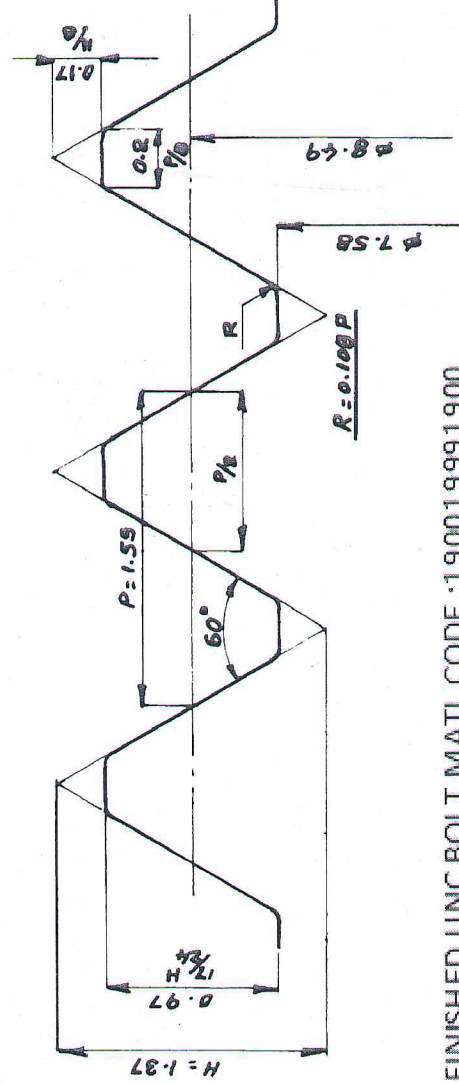
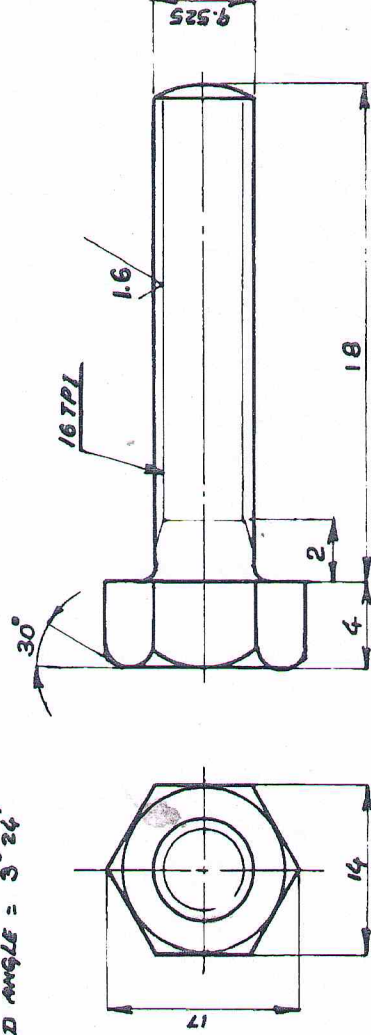
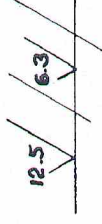
MATERIAL: IS 2062 FE410WA CERTIFIED

 355-056		Bharat Heavy Electricals Ltd UNIT: HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI — 620014		DRN	NAME T.KRISHNAN	SIGNATURE	DATE 31.07.78
				CHD	S.KALIBULLA		31.07.78
				APPD	R.C.SEKAR		31.07.78
DEPT SS	ALL DIMENSIONS ARE IN MM		SCALE N.T.S	WEIGHT (Kg) 1.170	REF TO ASSY / OLD DWG		
CODE 850							
TITLE U—BOLT (PIPE WITH INSULATION MOUNTED ON SUPPORT PLATE)					DRAWING NO : 7740-2540		REV 06

FIRST ANGLE PROJECTION (ALL DIMENSIONS IN MILLIMETRES)

REV	DATE	ALTERED	REV	DATE	ALTERED
01		CHECKED	02		CHECKED

MAJOR DIA = 0.375" OR 9.525 mm
 PITCH DIA = 0.334" OR 8.49 mm
 MINOR DIA = 0.298" OR 7.58 mm
 PITCH = 1/16" OR 1.58 mm
 T.P.I = 16
 LEAD ANGLE = 3° 24'



FINISHED UNC BOLT MATL CODE :190019991900

ROD. D 17; 22 L	15-339-343	03
	8A-105	1
	MATL CODE	UNIT WT
	MATL SPEC	QTY



Bharat Heavy Electricals Ltd
 UNIT : HPVP PLANT
 VISAKHAPATNAM - 530012

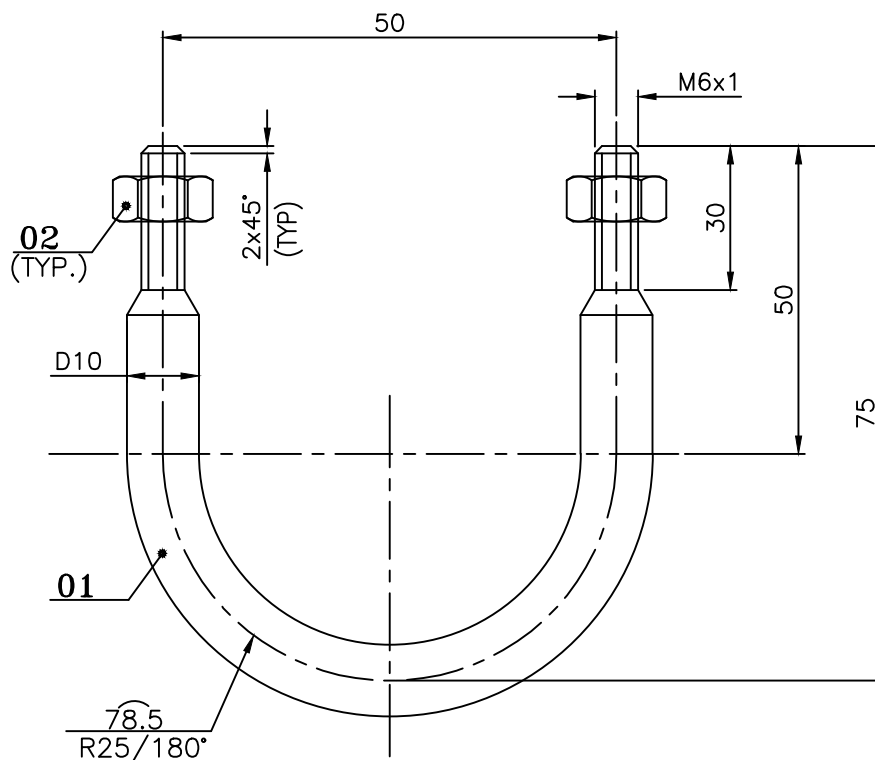
NAME: R. R. Srinivasan
 SIGN: [Signature]
 DATE: 22-08-80

DEPT.	GRADE OF UNTOOL DING	SCALE	WEIGHT (kg)	REF TO ASSY / ODP	ITEM NO.
CODE	C/M/F	NTS	0.03		
TITLE	CARD CODE	DRAWING NO.			
	U 01	4-41-200-U0184			

UNC BOLT

Size A4

CAUTION
 THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LTD. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY

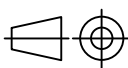


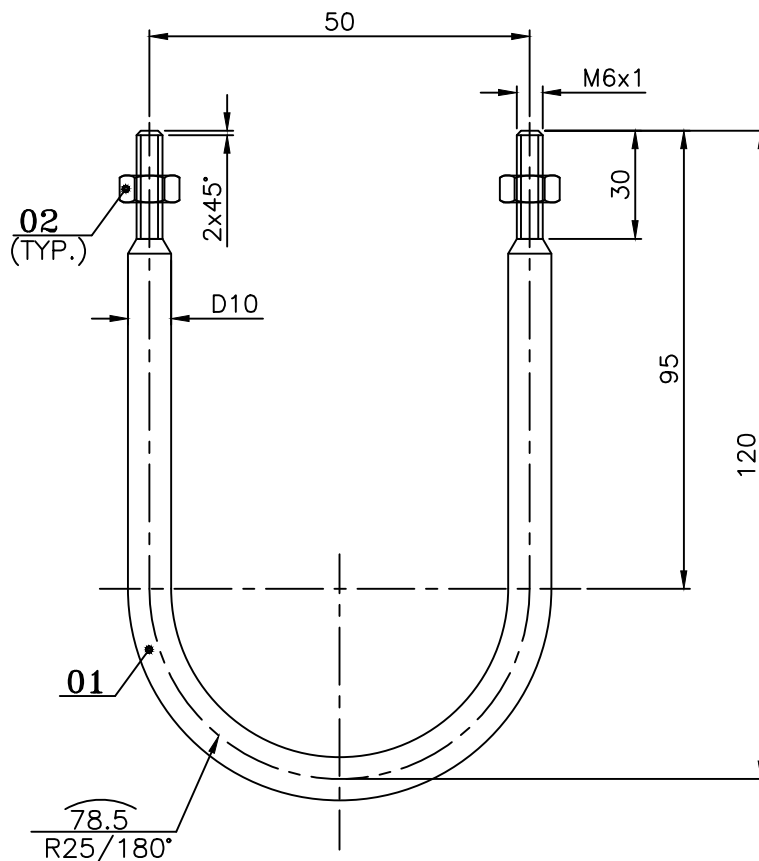
NOTE

01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655	C	UNIT	0.007
		SS 304			2
01	ROUND D10 : 178.5	964283430000	C	UNIT	0.090
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE	DATE	
		DRN	CHENNA SATISH KUMAR		23.11.2018
		CHD	A.N.V.K.KISHORE		23.11.2018
		APPD	A.N.V.K.KISHORE	23.11.2018	
DEPT PP ENGG.	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	
CODE 031			N.T.S	0.104	
TITLE			REF TO ASSY / OLD DWG		
U BOLT-I M6 (SS) ASSY.					
DRAWING NO :			REV		
4-HL-331-U0244			01		

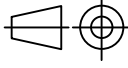


NOTE

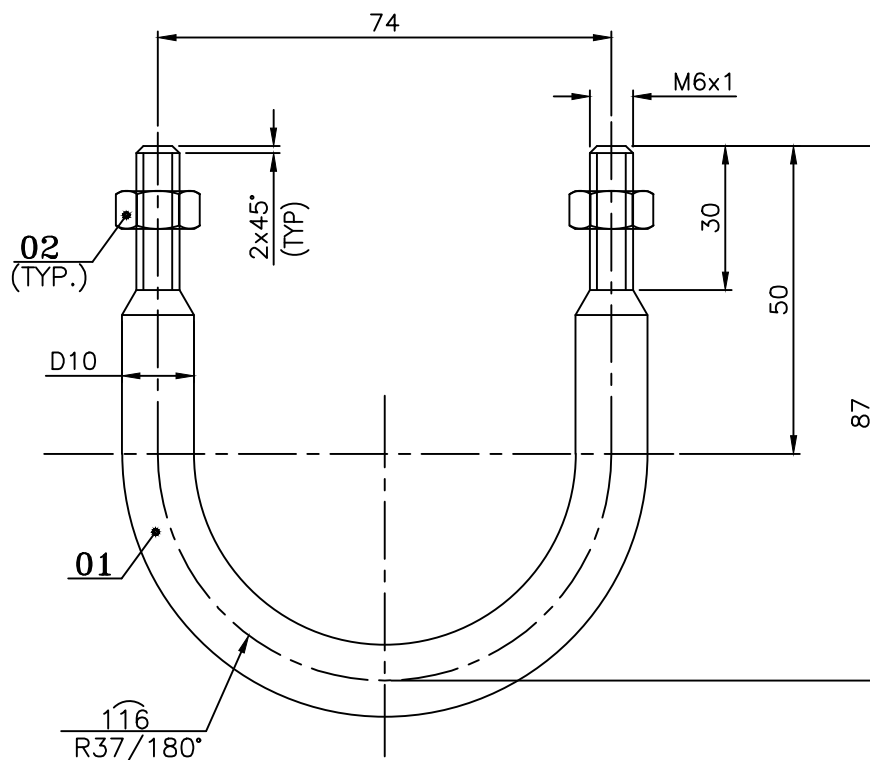
01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655			0.007
		SS 304			2
01	ROUND D10 : 268.5	964283440000	C		0.150
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE		DATE
		DRN	CHENNA SATISH KUMAR		23.11.2018
		CHD	A.N.V.K.KISHORE		23.11.2018
		APPD	A.N.V.K.KISHORE		23.11.2018
DEPT PP ENGG.	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	REF TO ASSY / OLD DWG
CODE 031			N.T.S	0.164	
TITLE			DRAWING NO :		REV
U BOLT-II M6 (SS) ASSY.			4-HL-331-U0245		01

FORM NO. 0420/2

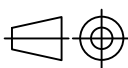


NOTE

01. THIS IS NOT A LOAD CARRYING MEMBER.
02. FOR TOLERANCES REFER IS1367(PART-2)
03. FOR GENERAL REQUIREMENTS REFER IS1363(PART-1)

02	HEX. NUT M6	189300016655	C	UNIT	0.007
		SS 304			2
01	ROUND D10 : 216	964283450000	C	UNIT	0.120
		AISI 310S			1
VARIANT NUMBER	DESCRIPTION	MATERIAL CODE	A/C/P	UNIT	UNIT WEIGHT
		MATERIAL SPECN			QUANTITY

01	NUTS ADDED AND MATL. CODE CHANGED FOR ITEM NO.1	K.H.T.	ANVKK	ANVKK
REV NO.	BRIEF RECORD OF REVISIONS	PPD.	CHD.	APPD.

 Bharat Heavy Electricals Ltd UNIT: HEAVY PLATES & VESSELS PLANT VISAKHAPATNAM-530012		NAME	SIGNATURE	DATE	
		DRN	CHENNA SATISH KUMAR		23.11.2018
		CHD	A.N.V.K.KISHORE		23.11.2018
		APPD	A.N.V.K.KISHORE	23.11.2018	
DEPT PP ENGG.	ALL DIMENSIONS ARE IN MM	PROJECTION	SCALE	WEIGHT (Kg)	
CODE 031			N.T.S	0.134	
TITLE			REF TO ASSY / OLD DWG		
U BOLT-III M6 (SS) ASSY.					
DRAWING NO :			REV		
4-HL-331-U0246			01		

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			RFQ: H182000015
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
1	PAYMENT TERM	100% payment shall be made within 45 days from the date of receipt and acceptance of materials at BHEL. However, GST portion of invoice shall be released only upon: 1. Vendor declaring the invoice in their GSTR-1. 2. Receipt of Goods and Tax Invoice by BHEL. 3. Confirmation of payment of GST thereon by vendor on GSTN Portal. Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by bidder") <u>Note : Offers with Payment against Proforma Invoice / Advance payment / LC at site / confirmed LC are liable for rejection.</u>	
2	DELIVERY PERIOD	The acceptable Delivery period shall be within 6 weeks from the date of Purchase Order to the date of LR / Invoice whichever is later. <u>Loading Factor:</u> The offers which do not conform to 6 weeks of delivery period shall be loaded for the delayed delivery beyond 6 weeks @ 0.5% per week or part thereof on the offered basic value.	
3	DELIVERY BASIS	FOR - HPVP STORES, BHEL - VISAKHAPATNAM.	
4	FREIGHT CHARGES	Please specify whether INCLUDED (or) EXTRA. (if EXTRA, indicate in terms of _____ % on Basic Rate)	
5	TRANSIT INSURANCE	Please specify whether INCLUDED (or) EXTRA. (if EXTRA, indicate in terms of _____ % on Basic Rate)	
6	PACKING & FORWARDING CHARGES	Please specify whether INCLUDED (or) EXTRA. (if EXTRA, indicate in terms of _____ % on Basic Rate)	
7	VENDOR GSTIN	To be furnished by supplier	
8	GST & HSN CODE	% GST: (To be furnished by supplier)	
9	UAM Number	Udyog Aadhaar Number (MSME Vendors) to be specified by vendor	
10	INSPECTION CHARGES	Supplier need to register in BHEL online portal www.cqir.bhel.in for offering inspection as on when material is ready according to P.O. All costs related to readiness of goods shall be borne by the Supplier. Inspection charges shall be borne by BHEL. All the materials shall be inspected as per provisions of BHEL standard practice. BHEL or its authorized representative (i.e. TPIA) shall be entitled to carry out inspection of material and workmanship at Supplier's premises or at his sub-contractor's premises at all reasonable times during execution of contract; Such inspection, examination and testing, if made, shall not absolve the Supplier from his obligations under the contract.	BHEL A/C.
11	TESTING CHARGES	Please specify whether INCLUDED (or) EXTRA. (if EXTRA, indicate in terms of _____ % on Basic Rate)	
12	OFFER VALIDITY	90 days from the date of Technical bid opening.	
13	TEST CERTIFICATE	TC's, MTC's, Test Reports, Final Inspection Reports, etc., are to be submitted as per applicable Material Specification / TDC.	
14	PART QUANTITY/ PART ORDER	BHEL, HPVP reserves the right to Reduce / Increase the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order / Part Quantity of each item / Part Order.	Not Applicable, as all the items will be procured from single vendor only.

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			RFQ: H182000015
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
15	L.D.CLAUSE	Delivery is the essence of this contract. In the event of your failure to ship the materials within the stipulated delivery period, Liquidated Damages shall be @ of 0.5% of the total order value per week of delay or part thereof subject to maximum of 10% of the total order value. LD shall be reckoned from the date of LR / Invoice whichever is later. <u>Loading Factor:</u> Any deviation from the above LD clause, loading shall be applied to the extent of relaxation sought to which it is not agreed by the bidder at offered basic value. <i>In case of LD recovery, the applicable GST shall also be recovered from the supplier.</i>	
16	ARBITRATION	Notwithstanding anything to the contrary contained herein or any document whatsoever, all questions/ interpretations/ disputes/ claims relating to and arising out of this contract, shall be referred to sole arbitrator who shall be appointed by the Head of Unit/HPVP at his sole discretion. Appointment of arbitrator shall not take place unless and until a written request from any of the parties involved in contract, has been received by the Head of Unit as aforesaid. It is a term of this contract that none other than person appointed by Head of the Unit as aforesaid, shall act as arbitrator. If for any reason that it is not possible, the subject matter is not to be referred to arbitration at all. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion. The award of the arbitrator shall be final, conclusive and binding on all parties to this contract. The cost of arbitration shall be borne by the parties to the dispute, as may be decided by the arbitrator(s).	
17	JURISDICTION	Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract (including any arbitration in terms thereof) shall lie only in the Court of Competent Civil/territorial jurisdiction in this behalf at Visakhapatnam and only the said Courts(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other Courts.	
18	RISK PURCHASE	The delivery period stated shall be reasonable/realistic and shall strictly be adhered to. If the material is not supplied within the agreed delivery period, in order to avoid loss or damage BHEL reserves the right to cancel the order and purchase the material (either wholly or undelivered portion) from alternate source(s) at the Risk and Cost (with extra 5 % overhead) of the Supplier. In such an event, it shall be obligatory on the part of Supplier to make good any loss suffered by the BHEL. In such cases, BHEL shall withhold bills, bank guarantees, etc., of the Supplier, which are pending either at HPVP BHEL or any other Unit of BHEL.	
19	REJECTION & REPLACEMENT	If any material is rejected, supplier to make free of cost (on freight paid basis) replacement within a specified period. Rejected materials can be lifted by the supplier thereafter. (OR) BHEL Shall take alternate procurement action from elsewhere and recover the difference in cost, if any incurred by BHEL in this regard from the supplier. The supplier shall not be entitled to any gain on repurchase. (OR) BHEL can terminate the contract either in part or wholly in which at BHEL discretion and recover loss if any from the supplier.	

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			RFQ: H182000015
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
20	GUARANTEE CERTIFICATE	Vendor should guarantee that all materials shall be free from any defect due to facility design, material and workmanship. Supplier shall guarantee the performance of material/equipment/total system, for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning, whichever is earlier. If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL,HPVP, Visakhapatnam / Destination basis within a reasonable time.	
21	FIRM PRICE	All prices shall be firm till complete execution of the P.O., without any escalation/increase for any reason, whatsoever. Unless specifically provided for in the P.O. OD Interest: No overdue interest is payable by HPVP-BHEL, Visakhapatnam to vendors or their bankers.	
22	VENDOR STATUS (MICRO / SMALL)	a) MICRO / SMALL : (To be indicated by vendor and latest copy of supporting documents as mentioned in RFQ shall be furnished along with offer)	
	VENDOR STATUS (SC / ST)	b) whether owned by SC / ST Entrepreneurs: (To be indicated by vendor and latest copy of supporting documents shall be furnished along with offer)	
	VENDOR STATUS (Women Entrepreneur)	c) whether owned by Women Entrepreneurs (To be indicated by vendor and latest copy of supporting documents shall be furnished along with offer)	
	VENDOR STATUS (MICRO / SMALL)	d) Vendor shall furnish Udyog Aadhaar Memorandum number: (Copy of Udyog Aadhaar Memorandum is to be attached along with offer)	
23	QUALITY ASSURANCE PLAN DESPATCH CLEARANCE	In the event of order, vendor should submit signed & stamped Drawings and QAP within 10 days from the date of PO. Supplier has to submit the following documents for Dispatch Clearance: (1) Material Test Certificate, (2) Dimensional Report, (3) Visual Inspection Report & (4) Guarantee Certificate.	

The above format shall be completely filled, deviation if any, shall be clearly spelt out. The clauses which are not applicable, shall be mentioned as "Not Applicable". No clauses should be left blank under the column of supplier's comments without addressing. Non-filling of supplier's comments (column) may lead to rejection of offer. If there is any difference (against the clause accepted or confirmed) between the offer and the filled up commercial terms and conditions sheet, the latter only shall prevail in evaluation.

The vendor should categorically indicate confirmation of all the points of Technically Delivery Conditions and Commercial Terms & Conditions with signature and seal at the bottom of each page, and submit the same along with Un-priced Technical Bid.

Offer of those who do not confirm compliance of all terms and condition are likely to be rejected. BHEL-HPVP reserves the right to cancel the enquiry/tender at any stage without assigning any reasons thereof. And BHEL-HPVP reserves the right to reject or accept one or any offer without assigning any reason.

BHEL-HPVP reserves the right to negotiate and re-float the enquiry / tender, if the lowest price offered is not competitive enough.

**BHARAT HEAVY ELECTRICALS LIMITED**

Heavy Plates & Vessels Plant
(A Government of India Undertaking)
Visakhapatnam - 530012 (A.P) India.

Enquiry No. H182000015

☎ 0891 668 1307 /1350 /1319

✉ ahprasad@bhel.in

✉ mpsnmurthy@bhel.in

✉ nsatishkumar@bhel.in

Dt.25-09-2020

ANNEXURE - B**SPECIAL TERMS AND CONDITIONS**

1. Vendor shall submit a duly filled with categorical confirmation of Commercial Terms & Conditions (CTC) as per enclosed ANNEXURE-A along with Drawings & Technical Delivery Conditions (TDC). The offers of those Vendors who do not comply with all the Clauses of CTC, Drawings and TDC in total are likely to be rejected. Documents submitted along with the offer shall be signed and stamped on each page by an authorised representative of the vendor as an acceptance to the terms & conditions.

2. **Inspection:** By BHEL / BHEL Authorized TPIA

BHEL or its authorized representative shall be entitled to carry out inspection of material and workmanship at supplier's premises or at his sub-contractor's premises at all reasonable times during execution of the contract and before dispatch clearance; Such inspection, examination and testing, if made, shall not absolve the vendor from his obligations under the contract.

Instructions to Suppliers:

Supplier needs to register at BHEL online portal i.e. www.cgir.bhel.in for offering Inspection call as on when material is ready according to contract. On readiness of ordered material, the supplier shall raise inspection call request with a minimum period of 07 working days to the authorized representative of the purchaser for inspection / witnessing the testing as envisaged in P.O. Inspection Charges shall be borne by BHEL for Indigenous suppliers.

BHEL representative either from HPVP Unit or Corporate Quality is authorized to carry out audits at supplier's works before providing the dispatch clearance.

After completion of the Inspection at works respectively, suppliers need to send the scanned copies of TC's, Inspection reports and other applicable Test Reports in accordance with TDC to BHEL with duly endorsed by Inspecting authority for obtaining the material dispatch clearance.

3. **Technical Delivery Conditions (TDC): All the Enquired Items should be as per Drawings and Specification.**

Vendor shall categorically submit all the TDCs & Drawings along with enquiry documents, Commercial Terms & Conditions by all means confirming each point by endorsing and stamped undertaking on each page by an authorised representative of the bidder as a token acceptance of the same.

4. **Pre-Qualification Criteria(PQC) / Eligibility criteria:** PQC / Eligibility criteria for vendor to participate against this RFQ mentioned videlicet is essential. Supporting documents need to be attached along with Technical bid, **offers without proper supporting documents in line with the requirement shall not be considered for scrutiny.**

- Experience & Past performance in executing similar type of material in last 2 years (PO copies & Inspection release note preferably from PSU reckoned as supporting documents).
- Financial Standing thru latest I.T.C.C. and Annual Report (Balance sheet, Profit & Loss account) of last 3 fiscal years.
- PAN, TIN, GST Details.

The above stated Pre-Qualification Criteria is not applicable to those vendors who were already registered under PMD of HPVP-BHEL (or) executed previous HPVP-BHEL purchase orders.

5. **Price Evaluation:**

The Price shall be evaluated on Landed Cost basis (Total cost to BHEL). Landed cost shall be worked w.r.t the price quoted including Quantity Tolerance, P&F charges, Testing & Inspection charges, Freight, Transit Insurance, loading on Deviations, Customs duty, loading as per customs notifications and GST after taking out Input Tax Credit as applicable.

The price comparative statement shall be worked out on item wise L1 basis (Cost to BHEL-HPVP) for all the enquired items.

- The comparative statement of price shall be prepared based on the reference date and the same will remain firm throughout the enquiry period. Any change in duty and tax structure during the execution of contract will not be considered for the re-ranking of vendors.

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Dt.25-09-2020

Enquiry No. H182000015

ANNEXURE - B

- b) The lowest price bid received against BHEL-HPVP tender need not to be the commercially lowest (L1) price bid. BHEL-HPVP always reserves the right to negotiate the same.
- c) BHEL-HPVP always reserves the right/option to REFLOAT the tender, if L1 price bid is not deemed to be the lowest acceptable price.
- d) Import offers shall be evaluated based on the consideration of Exchange rates (TT selling rate of SBI) that is prevailing on the date of Technical Bid opening. If the date of Technical bid opening happens to be a bank holiday or no forex, then the forex rate that was prevailing on previous bank (SBI) working day shall be considered.
- e) In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

6. GST Clauses:

- a) The bidder to specify in their offer (Part-1 Bid) w.r.t the category of their registration under GST like Registered, Unregistered or Composite Dealer.
- b) The provisional GST registration number of Bharat Heavy Electrical Ltd., Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".
- c) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- d) Supplier shall mention their GSTIN registration number(GSTIN) in all the invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain Invoice No. (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 explicitly indicated), item description as per P.O., Quantity, Rate, Value, Applicable Taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code etc.
- e) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature) / SAC code (Services Accounting Code).
- f) The bidder shall clearly indicate HSN (Harmonized System of Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in their techno-commercial bid.
- g) In case GST credit is delayed/denied to BHEL due to non/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 shall be recoverable from vendor along with interest levied / leviable on BHEL.
- h) In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.
- i) Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL due to fault / noncompliance by the vendor will be to the vendor's account.
- j) Indigenous suppliers need to fill the details in Annexure- D and submit the supporting documents along with their offer without fail.
- k) GST TDS is applicable as per rules.

7. SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE) – APPLICABLE FOR INDIGENOUS MANUFACTURER ONLY:

- i. As per Public Procurement Policy Gazette Notification by the Government of India. In tenders, participating Micro & Small Enterprises (MSE) quote price within price band of L1+15%, such MSE shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro & Small enterprise and such Micro & Small Enterprise shall be allowed to supply up to 25% of total tendered value. In case of more than one such Micro & Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

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Dt.25-09-2020

Enquiry No. H182000015

ANNEXURE - B

- ii. Special provision for Micro and Small Enterprises owned by women: Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.
 - iii. Special provision for Micro and Small Enterprises owned by SC or ST: Out of 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
 - iv. MSE Suppliers can avail the intended benefits only upon submission of supporting documents along with offer i.e. attested copies of either EM II certificate having deemed validity (five Years from the date of issue of acknowledgement in EM-II) OR valid NSIC certificate OR EM II certificate along with attested copy of a CA certificate (as per enclosed format Annexure - C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited), Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable to this enquiry if any deficiency (in the above required documents) is found due to non-submission 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. Documents should be notarized or attested by a Gazetted Officer. This provision for MSE will be applicable subject to the condition that, the participating MSE meet the tender requirement.
 - v. All Micro and Small Enterprises (MSE's) who are having Udyog Aadhaar Memorandum shall also be provided in order to avail all the benefits applicable for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012. MSME Vendors to specify clearly their UAN – Number.
 - vi. In case 2 (two) or more MSE vendors quote the price within price band of L1+15%, purchase order will be placed on the MSE vendor who quoted lowest price, subject to the acceptance of L1 price.
 - vii. MSE Suppliers shall declare the Udyog Aadhaar Memorandum (UAM) number on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy for MSE's order 2012 for tenders invited electronically through CPPP.
 - viii. In case of any change in the MSE status of bidder, it shall be the responsibility of bidder to notify the same as a part of the bid document. If it comes to the knowledge of BHEL at a later date/stage, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
8. BHEL always reserves the right to cancel the Enquiry / Tender at any stage without assigning any reasons thereof. Also, BHEL always reserves the right to reject or accept one or any offer without assigning any reason.
9. **BHEL 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."
10. In case of an agent submitting bid on behalf of a Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. BHEL reserves the right to reject such bids.
11. No overdue interest will be payable by BHEL to either supplier or his bankers.
12. All Bank Charges bearable to Vendor account only.
13. **Linking up of Old issues:** In case if you have any outstanding problems with earlier supplies, you should not linkup against this enquiry or P.O. at later stages.
14. **Packing:** Items shall be packed as per the requirements of Roadworthy / Seaworthy Packing according to TDC.

**BHARAT HEAVY ELECTRICALS LIMITED**

Heavy Plates & Vessels Plant
(A Government of India Undertaking)
Visakhapatnam - 530012 (A.P) India.

☎ 0891 668 1307 /1350 /1319

✉ ahprasad@bhel.in

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✉ nsatishkumar@bhel.in

Dt.25-09-2020

Enquiry No. H182000015

ANNEXURE - B**15. GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:**

The offers of the bidders who are under suspension and also the offers of the bidders, those who engage the services of the banned firms, shall be liable to rejection. The list of banned firms is available on BHEL website <http://www.bhel.com>.

1.0 Integrity commitment, performance of the contract and punitive action thereof:

1.1 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2 Commitment by Bidder/ Supplier/ Contractor:

1.2.1 The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

1.2.4. If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions.

16. Preference to Make in India:

For current tender/enquiry, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable, even if issued after floating this NIT and before finalization of contract / P.O. / W.O. against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, the same shall be applicable.

17. MSDS (wherever it is applicable):

The supplier has to submit latest MSDS (Material Safety Data Sheet) for each product with the consignment.

Hazardous chemicals and flammable substances shall be transported only through authorized transporters and all safety practices as laid down in applicable legislative requirements such as Central Motor Vehicle Rules, Manufacture, Storage and Import of Hazardous Chemical 1989, etc. shall be followed.

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) 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 :
Rs.....Lacs
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 the MSMED Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) 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

H182000015 - PRICE SCHEDULE

Enq. Item No.	MATL. CODE	DESCRIPTION	Unit	Qty.	Unit Rate	Total Basic Price
1	189300016655	SS HEX HEAD NUTS M6	NO.	820		
2	190019991900	UNC BOLT (M10)	NO.	15		
3	413040000600	NUT -M 6 -CL4-IS1363P3	NO.	4040		
4	942210200000	U BOLT (PIPE WITH INSLN) O.D. 33.4 as per Var. No. 01 of Drg. No. 6124-0236, Rev-04	NO.	3		
5	942210220000	U BOLT (PIPE WITH INSLN) OD. 60.3 as per Var. No. 03 of Drg. No. 6124-0236, Rev-04	NO.	5		
6	942551180000	U BOLT DM ON SUP PL NB65 as per Drg. No. 7740-2540, Rev.06	NO.	40		
7	964283400000	U-BOLT-I M6(CS) as per Drg. No. 4-HL-351-U0093, Rev.01	NO.	600		
8	964283410000	U-BOLT-II M6(CS) as per Drg. No. 4-HL-351-U0094, Rev.01	NO.	710		
9	964283420000	U-BOLT-III M6(CS) as per Drg. No. 4-HL-351-U0095, Rev.01	NO.	710		
10	964283430000	U-BOLT-I M6 (SS) as per Drg. No. 4-HL-331-U0244, Rev.01	NO.	150		
11	964283440000	U-BOLT-II M6 (SS) as per Drg. No. 4-HL-331-U0245, Rev.01	NO.	40		
12	964283450000	U-BOLT-III M6 (SS) as per Drg. No. 4-HL-331-U0246, Rev.01	NO.	30		
13	964283460000	U-BOLT-IV M6 (SS) as per Drg. No. 4-HL-331-U0247, Rev.01	NO.	30		
14	964283470000	U-BOLT-V M6 (SS) as per Drg. No. 4-HL-331-U0248, Rev.01	NO.	80		
15	964283480000	U-BOLT-VI M6 (SS) as per Drg. No. 4-HL-331-U0249, Rev.01	NO.	80		
TOTAL AMOUNT						