

BHARAT HEAVY ELECTRICALS LIMITED

CORPORATE ADMINISTRATION

BHEL House, SIRI FORT, NEW DELHI - 110049

Notice Inviting Tender

for

Supply of Stainless Steel Insulated Food Servers

Tender Ref. No. AA:GAX:19:CG:012

Dated: 24.05.2019

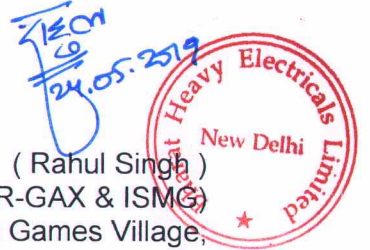
DATES OF SUBMISSION & OPENING OF TENDER

Due date and time of submission of offer : 07.06.2019 by 11:00 Hrs.

Date and time of opening the tender : 07.06.2019 at 11:30 Hrs.

Venue for opening of Tender : BHEL House, Siri Fort, New Delhi - 110 049

For & on behalf of BHEL,



(Rahul Singh)

Sr. Engineer (HR-GAX & ISMG)

BHEL House, Siri Fort, Asian Games Village,
New Delhi 110 049, Phone: 66337437 / +91 8800416765

Email: rahulsingh@bhel.in

Bharat Heavy Electricals Ltd. (a PSU Company) requires around 934 nos. sets of Stainless Steel Insulated Food Servers (set of 2 pcs. each). Offers are invited in 2 parts for the same as per the Scope of supply mentioned below, subject to acceptance of the enclosed Terms and Conditions. The tender documents may be downloaded from our website www.bhel.com or www.eprocure.gov.in. The offers should reach in the office of the undersigned by 11:00 Hrs. on or before the due date and time.

Description / Instructions

a) Approx. 934 sets (+/- 30%) of Combination of Insulated Stainless Steel Food server

Specifications of the above items shall be as per Annexure-B1

The cost of each offered gift item payable by BHEL shall be maximum Rs. 900.00- inclusive of all taxes & freight, packing with BHEL Logo & New Year wishes printing, forwarding charges etc.

- b) Technical Terms & Conditions (**Annexure-A1**)
- c) General Terms & Conditions (**Annexure-A2**)
- d) Specifications / properties of items (**Annexure B1**)
- e) Price Bid Format (**Annexure-B2**)
- f) Un-Priced Bid format (**Annexure-B3**)
- g) Acceptance / Deviation Certificate (**Annexure-C**)
- h) Contact details (**Annexure-D**)
- i) Locations & Details for Delivery (**Annexure-E**)
- j) Declaration for non-banning (**Annexure-F**)

IMPORTANT INSTRUCTIONS:

1. The bidders can bid for more than one type of combination of stainless steel insulated food servers subject to meeting the specifications as per Annexure-B1.
2. The samples of unsuccessful bidders shall be collected from the tendering authority at their own cost, within 30 days of post award of contract.
3. Deviations, if any, may be indicated in Annexure-C (Acceptance / Deviation Certificate) only. Deviations specified elsewhere shall not be considered. BHEL reserves the right to consider the deviations and accept or reject the same.
4. Quoted Rates shall remain firm till the supply is completed.
5. The offer(s) will be opened at 11:30 Hrs. on the due date in the presence of bidders who may like to be present.
6. The offer may be sent through post or be deposited in the tender box at Gate 3 (Reception Area) BHEL House, Siri Fort, New Delhi – 110049.
7. Delivery of all items shall be done at BHEL House, Siri Fort, New Delhi – 110049.



Annexure-A1

Technical Terms & Conditions

A.) Bid Submission:

Bids shall be submitted latest by 11:00 Hrs. on or before the due date, in two parts as follows:

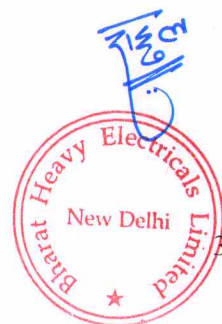
PART-I (TECHNO-COMMERCIAL BID): This part shall contain the following:

- i) All pages of tender document, except Price Format at Annexure-B2, duly filled, signed & stamped by an authorized representative as an acceptance of all tender terms & conditions. In the unpriced bid (at Annexure-B3) the bidder should mention the details of all quoted items (separately) **except the prices**.
- ii) All documents as per PQR at S.No. (B) & (C) below.

This part shall be submitted in a **separate sealed cover / envelope** with bidder's Seal super-scribed with correct Enquiry No., due date of opening and **'Part-I: Techno-Commercial bid'**.

B.) Pre-Qualifying Requirements (PQR)

- i. The bidder should have PAN and GST Registration No.
- ii. The bidder's average annual financial turnover during the last three financial years ending 31st March'19 should be at least Rs. 2,52,180.00. Further, if the tenderer fails to submit the figure (s) for 3 years, non-submitted year will be considered as "0" (Zero) for averaging the turnover. In the 3 years' turnover, previous year turnover is compulsory.
- iii. The Bidders should be having experience of Manufacturing/Supply/Manufacturing & supply of similar items of the category of "Kitchen appliances /Utensils" (refer Annexure B1) in the last 2 years ending on 30th April, 2019.
- iv. The bidders should be either OEM or they should be authorized dealer/distributor of the OEM.
- v. All products submitted against this tender should be 'Make in India' compliant.
- vi. All the bidders need to submit sample(s) against the quoted items (as per Annexure-B1)



C.) DOCUMENTS REQUIRED IN SUPPORT OF PRE-QUALIFYING REQUIREMENT:

- i. Copy of PAN Card & GST Registration Certificate duly signed and stamped by the bidder.
- ii. Certified & audited Balance Sheet and Profit & Loss Account statements of last three financial years i.e. FY 2016-17, 2017-18 & 2018-19. Signed & stamped copy of acknowledgements of IT return of last three financial years i.e. FY 2015-16, 2016-17 & 2017-18 (AY 2016-17, 2017-18 & 2018-19). CA Certificate is acceptable if balance sheet and Profit & Loss statement are not available for any financial year as indicated above.
- iii. At least 02 nos. copies of Purchase Orders and proof of successful completion / Satisfactory performance in support of proof of experience during last 2 years ending on 30.04.2019.
- iv. If bidder is OEM, self-declaration of the same shall be submitted. If bidder is not OEM then authorization letter for participation in this specific tender by OEM & confirmation of back up support (if any) are to be furnished.
- v. For proof of Make in India, the local supplier shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made (Ref: Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry).
- vi. Sample of all quoted item(s) as per specifications at Annexure-B1 shall be submitted, along with presentable carry bag / box. For compliance to BHEL required features / properties (of items) as per Annexure-B1, the bidder is to submit duly filled, signed & stamped copy of Annexure-B1. Also, to support the same, documentary evidence like marketing brochures, leaflets, etc may be submitted. Non-compliance to any of the listed required features / properties, shall lead to disqualification of bid. Relevant test certificates against any IS as mentioned in Annexure-B1 shall also be submitted. Non submission of any of sample is liable for rejection.

Note:

- a. All the samples shall be properly packed along with details of items offered properly affixed on the packing box. Technical specifications, warranty card, user manual etc. shall be supplied within/on the packing box. Packing of samples shall be same as it will be supplied if the bidder gets selected and order is awarded to him/her.
 - b. BHEL reserves the right to verify the authenticity of the documents submitted.
- vii. Relaxation of prior turnover and prior experience in public procurement subject to meeting of quality and technical specification by Startups is applicable to all Startups (recognized by DIPP), ref. office memo no. DIPP D.O. No. 12(11)/2017-SI, dated 22.06.2017.

D.) PART-II: PRICE BID

Part-II shall contain **Prices only** as per Price Format (Annexure-B2) and should not contain any technical details and / or Commercial Terms & Conditions. Any technical details and / or Commercial Terms & Conditions, if found in this part shall be ignored as the same are supposed to be contained in Part-I only as indicated above.

This part shall be submitted in a **sealed cover / envelope** with bidder's Seal super-scribed with correct Enquiry No., due date of opening and 'Part-II: PRICE BID'. Rates shall be quoted both in words and figures.

Both Part-I & Part-II sealed covers / envelopes should be then put in another master sealed cover / envelope with bidder's seal super-scribed with correct Enquiry No., title of tender and due date of opening.

Bid shall be submitted at BHEL House, Siri Fort, New Delhi – 110049 in the Tender Box at Gate 3 Reception area, well before the due date & time of submission. The tender shall not be handed over to any individual at BHEL & only be put in the tender box.

IMPORTANT NOTE:

1. No additional documents shall be submitted with Part-I and Part-II bid other than the documents enlisted above for both bids. Ordered / indexed / numbered bids are expected from all the bidders. Additional documents if found any, shall not be considered for evaluation purpose.
2. Bidders are requested to quote in two parts as given above. However, for quotation submitted in single bid against our requirement of two-part bid will be considered only if the bid is techno-commercially accepted without seeking any clarifications/missing documents from the bidder. Otherwise, the bid is liable to be rejected. Decision of BHEL shall be final & binding in this case.

E. EVALUATION OF BID:

The vendors would be required to submit their offers as under:

- 1) The bidders would be required to submit their best samples as per tender terms and conditions within the stipulated price of Rs. 900.00 (all Inclusive) and quote their best price for the same in a separate sealed cover.
- 2) A bidder can submit more than one sample, marking them as A /B /C etc. and separate price bids sealed covers for each of such alternatives.
- 3) Techno-Commercial evaluation of bids & samples shall be done as per tender terms and conditions
- 4) Award Work: The price bid (Part II Bid) of only the samples of techno-commercially qualified would be opened and PO would be awarded to the bidder having quoted the lowest price. Only in the event of more than one bidder having quoted identical lowest rates, the bidders would be asked to submit the revised L1 rates.
- 5) Samples of the unsuccessful bidders shall collect their items from tendering authority at their own risk and cost.



Annexure-A2

General Terms and Conditions

1. Technical data / brochure shall be furnished along with techno commercial bid for the item offered. Manufacturer's name, trade Mark or Patent No. if any, should be specified.
2. Delayed / Incomplete offers are liable to be rejected.
3. In case any typing error / other clerical error in the tender document is noticed by the bidder, the same shall be pointed out & got clarified before submission of offer, or else, BHEL's interpretation shall prevail & shall be binding on the bidder(s).
4. Bid should be free from correction and erasures. Corrections, if any, must be counter-signed by authorized representative of the bidder.
5. BHEL reserves the right to increase or decrease the order quantity by plus or minus 30%.
6. The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com
7. Rates must be quoted in figures as well as in words. However, in case of any conflict / confusion between the two, following guidelines shall follow:
 - a. If there is a discrepancy between words & figures, the amount in words shall prevail.
 - b. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
8. BHEL reserves the right to accept / reject any offer. Also BHEL reserves the right to cancel the tender at any stage
9. **Defective items:** The defective items shall be returned to the supplier within 3 months from date of supply, which shall be replaced or the equal amount shall be reimbursed to BHEL by the supplier, as decided by BHEL.
10. The suppliers shall have to make unconditional replacement for any damage/defects reported by BHEL during the guarantee / warranty period.
11. The tender sample box shall be marked with permanent marker, the following details, by the vendor:
 - a. Name of Supplier
 - b. Tender No.
 - c. Brief Description of Item(s)
 - d. Sample Label - A/B/C, etc.



Handwritten signature in blue ink.

12. The gift item(s) (Bundle) will be supplied in good quality packing with printing of New Year wishes, as finalized by BHEL.

13. If any information given by the bidder is found to be incorrect at later stage, BHEL reserves the right to reject the bid submitted by bidder / cancel the award of order.

14. PAYMENT TERMS:

- i) GST Compliant Invoice complete in all respect along with all the requisite documents submitted by the vendor will be paid within 30 days of its receipt and final acceptance of BHEL.
- ii) **The 95% payment would be made on the basis of actual number of services / items provided by the vendor as per tender terms & conditions. Rest 5% of the payment (from each bill) shall be Retention Money. This shall be released after 3 months of successful completion of the contract, including replacements of all defective items. However, this retention money can be released against Bank Guarantee.**
- iii) The Contractor will have to intimate the bank account number, and other details of the bank to enable BHEL to credit the payments into the account.
- iv) No interest shall be payable for delay in making the payment. The Contractor shall not be entitled to any interest with respect to any money which may be due to him from BHEL.

15. TAXES & DUTIES

- a. To enable BHEL to avail GST Input tax credit, contractor shall submit GST compliant Tax invoice containing all the particulars as stipulated under Invoice Rules of GST Law. Payment shall be made to the contractor only after submission of GST compliant Tax invoice. The successful bidder shall raise GST compliant invoice affixing GSTIN of BHEL's unit availing the services.
- b. BHEL reserves the right to protect its interest against any loss on account of availability of GST credit.
- c. GSTIN of BHEL will be provided to the contractor along with the work order.
- d. Any new/change in statutory levy as and when made applicable by the Government shall become applicable against documentary evidence.
- e. Payment to the contractor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act & GST, as amended from time to time and a certificate to this effect shall be provided to the contractor by BHEL.
- f. Applicable GST shall also be recoverable from the contractor in case of LD recovery/penalty on account of breach of terms of contract.

16. The Order shall be placed on L1 bidder as per the evaluation process mentioned in the NIT.

17. In the event of more than one party having quoted identical rates and there is a tie amongst the bidders, either

- a. the respective bidders would be asked to submit their revised rates. This process would continue till the distinct L-1 rate is arrived
- b. or the order shall be placed by equally dividing the required quantity amongst L1 bidders.

Decision of BHEL in this respect shall be final & binding.



18. BHEL reserves the right to inspect the material at vendor's premises during manufacturing and/or before dispatch of material. **However, dispatch clearance by BHEL before actual dispatch shall be mandatory.** Cost of TA/DA/Stay of BHEL official(s) coming for inspection, if any, shall be borne by BHEL.
19. The offer shall remain valid for 90 days from the due date of opening of Part-I Bids or 60 days from the opening of Part-II Bids, whichever is later. No request will be entertained for any increase of rates till the supply is over.
20. Offers received after due time and date shall be liable for rejection.
21. Rates shall be quoted in the enclosed Price Format only. If rates are not quoted as per the Price Format, the same shall be treated as deviation & bid shall be rejected. Only bids submitted as per Price Format shall be considered for price evaluation.
22. **The gift items shall be supplied within 45 days of placement of purchase order / confirmation of order or as indicated in the purchase order / confirmation of order. LD for delay in supplies shall be levied @ ½% per week or part thereof, of the delayed quantities subject to a maximum of 10% of ordered value excl. GST.**
23. Any defective supply will be replaced free of cost. No payment shall be made against defective supply. The purchaser reserves the right to reject any items, which in his opinion does not confirm the specifications or is found to be of inferior quality.
24. All items should be in conformity with manufacturer specifications and of standard quality.
25. The items have to be supplied in properly packaged condition. Each items should be packed separately with greeting message, which will be conveyed separately in Purchase Order and delivered in the same packaged condition. There shall be no deviation from the sample submitted by bidder against this NIT.
26. Location for delivery of items is BHEL House, Siri Fort, New Delhi – 110049.
27. **BHEL reserves to right to finalize the contract by conducting Reverse Auction.** The Reverse Auction shall be conducted for Techno-Commercially qualified / acceptable bidders post evaluation of Part-I bids submitted before / on due date / time of submission.
28. Arbitration

In the event of any dispute or difference arising out of the execution of the Contract or the respective rights and liabilities of the parties or in relation to interpretation of any provision between BHEL & Service Provider in any manner touching upon the Order/Contract, such dispute or difference shall (except as to any matters, the decision of which is specifically provided for therein) be referred to the arbitration of the person appointed by the competent authority of BHEL (Purchaser).

Subject as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The venue of arbitration shall be at New Delhi.



TEC
10

In case of order/contract on Public Sector Enterprises (PSE) or a Govt. Deptt., the following clause shall be applicable: -

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Order/Contract, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of public enterprises. The award of the arbitrator shall be binding upon the parties to the dispute, Provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Deptt. of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively. The parties in the dispute will bear equally the cost of arbitration as intimated by the arbitrator.

29. Laws governing the contract

The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.

30. Jurisdiction of Court

Courts at Delhi/New Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable.

31. Default / Breach of Contract, Insolvency and Risk Purchase

If the Service Provider / Contractor fails to provide the required services as per the Contract / fails to deliver the goods or materials or any instalment thereof within the period(s) fixed for such delivery or delivers goods or materials not of the contracted quality and failing to adhere to the contract specifications or at any time repudiates or otherwise abandons the contract before expiry of such period or refuses or is unable to supply / provide goods / services or materials covered by the Order/Contract either in whole or in part or otherwise fails to perform the Order/Contract or commits any breach of the Order/Contract not herein specifically provided for or in the event of the death or insanity or if the Seller/Contractor being an individual or if a firm on a partnership thereof, shall at any time, be adjudged insolvent or shall have a receiving order for administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any assignment of the Order/Contract or enter into any arrangement or composition with his creditors or suspend payment or if the firm dissolved under the Partnership Act or if the Seller/Contractor (Service Provider) being a company is wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the debenture holders and creditors is appointed or circumstances shall have arisen which entitles the Court of debenture holder and creditors to appoint a receiver, liquidator or manager, the purchaser without prejudice to his right to recover any expenses, losses or damages to which the purchaser may be put to incur or sustain by reason of the Seller/Contractor's default or breach of Order/Contract shall be entitled to cancel the Order/Contract either in whole or portion thereof without compensation to the Seller/Contractor (Service Provider) and if the purchaser so desires, he may procure upon such terms and in such manner as he deems appropriate, stores / services not so delivered or others of a similar description where stores / services exactly complying with particulars are not, in the opinion of the purchaser, which shall be final, readily procurable, at the risk and cost of the Seller/Contractor (Service Provider) and the Seller/Contractor (Service Provider) shall be liable to the purchaser for any excess costs provided that the Seller/Contractor



(Service Provider) shall continue the performance of the Order/Contract to the extent not cancelled under the provisions of this clause. The Seller/Contractor (Service Provider) shall on no account be entitled to any gain on such repurchases.

Cost of the purchases made by the Purchaser at the risk and cost of the seller/contractor (Service Provider) shall be worked out after levying 30% overheads as departmental charges on the cost of materials / services so purchased/hired.

32. Micro and Small Enterprises (MSE)

Any Bidder falling under MSE category, shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

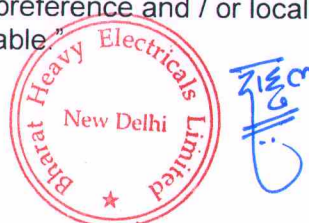
Type under MSE	SC/ST owned	Others
Micro		
Small		

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.

- a) MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either Udyog Aadhaar or 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 where deemed validity of EM-II certificate of five years has expired applicable for the last audited financial year. Date to be reckoned for determining the deemed validity will be the last date of Bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if the above required documents are not submitted along with offer. If the tender is to be submitted through e-procurement/tendering portal, then the above required documents are to be uploaded on the portal.
- b) MSEs shall be exempted from payment of earnest money at the time of tender submission. However, there is no exemption of security deposit submission.
- c) Participating MSEs quoting price within price band of L1+15 % shall be considered for award of complete scope of work by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE. In case of more than one such MSE, MSE with lowest price shall be given the first option to match the L1 price. However, MSEs owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs shall be given the preference for matching the L1 price irrespective of their standing in comparative statement of MSE bidders within price band of L1+15 %.

33. Make in India

"For this procurement, 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 issue of this NIT but before finalization of contract / PO / WO 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, same shall be applicable."



34. Fraud Prevention Clause

The bidders along with their 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.

31/05/2019

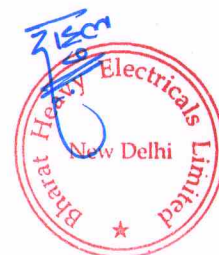


Annexure-B1

Specifications / properties of Items

Sl. No	Product	Specification	Compliance (Yes / No)	Details of supporting document(s), if any
1	Combination of min. 2 nos. Stainless Steel Insulated Food Server	a. Min. total volume of both servers shall be 2400 mL. b. Min. individual server volume shall be 1000 mL. c. Both servers shall not be of the same volume. d. Stainless steel shall be conforming to IS 15997:2012 with N1 steel composition. e. Minimum 01-year onsite warranty		

Signature
Name, Designation & Company Seal



Annexure-B2

PRICE BID FORMAT

Sample Label (A / B / C, etc.): _____

Item Description (with additional item, if any): _____

Item make: _____

Table - 1

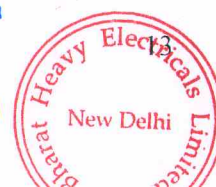
Description (I)	Unit Rate (in Rs.) per item, all inclusive (incl. GST) (II)
For approx. 934 nos. of item (with additional item, if any) as indicated above, in line with Annexure-B1 & tender terms & conditions	In figures: _____ In words: _____ _____ _____ _____

Note:

- 1- Quoted unit rate at Column (II) shall be all inclusive, i.e. shall include delivery charges, other misc. charges, applicable taxes etc., subject to an upper ceiling of Rs. 900.00 per item, all inclusive.
- 2- Quantity is subject to a variation of +/- 30 %.
- 3- **Bidder quoting for multiple items shall submit separate sealed price bids for each item with clear markings (A/B/C, etc.). All such price bids shall be put in a single sealed envelope marked "Price Bids" to be submitted as Part-II against this tender. This envelope shall also indicate the details of item wise price bids included in the same.**
- 4- **Evaluation Criteria:** The order will be placed on the bidder quoting the lowest rate at Column (II) above, i.e. Lowest 1 or L1 rate as per the evaluation process indicated in the NIT.

Signature
Name, Designation & Company Seal

[Handwritten Signature]



UN - PRICED BID FORMAT

Sample Label (A / B / C, etc.): _____

Item Description (with additional item, if any): _____

Item make: _____

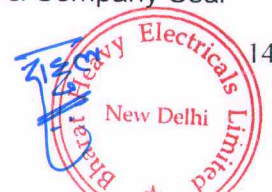
Table - 1

Description (I)	Unit Rate (in Rs.) per item, all inclusive (incl. GST) (II)
For approx. 934 nos. of item (with additional item, if any) as indicated above, in line with Annexure-B1 & tender terms & conditions	In figures: _____ In words: _____ _____ _____ _____ write "Quoted" if quoted prices against this item in the Part-II bid & "Not Quoted" otherwise. No rate shall be indicated in this Un-Priced Bid.

Note:

- 1- Quoted unit rate at Column (II) shall be all inclusive, i.e. shall include delivery charges, other misc. charges, applicable taxes etc., subject to an upper ceiling of Rs. 900.00 per item.
- 2- Quantity is subject to a variation of +/- 30 %.
- 3- **Bidder quoting for multiple items shall submit separate sealed price bids for each item with clear markings (A/B/C, etc.). All such price bids shall be put in a single sealed envelope marked "Price Bids" to be submitted as Part-II against this tender. This envelope shall also indicate the details of item wise price bids included in the same.**
- 4- **Evaluation Criteria:** The order will be placed on the bidder quoting the lowest rate at Column (II) above, i.e. Lowest 1 or L1 rate as per the evaluation process indicated in the NIT.

Signature
Name, Designation & Company Seal



Acceptance / Deviation Certificate

Notwithstanding anything mentioned in our bid, we hereby accept all terms and conditions of the above tender.

Or

We hereby accept all terms and conditions of the above tender except the following:
(Give reference to Clause Nos. of Terms & Conditions which are not acceptable)

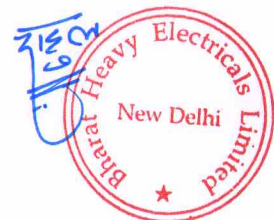
- 1.
- 2.
- 3.
- 4.
- 5.

Note :

Deviations may or may not be accepted by BHEL.

"I _____ hereby certify that except the deviations mentioned above, we do not have any other deviations to the tender no. AA:GAX:19:CG:012 dated 24.05.2019. Deviations if any, mentioned elsewhere in our bid (whether Techno-commercial bid or Price bid) may be treated as null and void by BHEL.

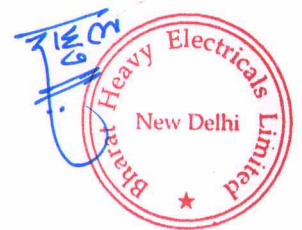
Signature
With name, Designation & seal of the firm



Annexure-DContact Details

Sl. No.	Description	Details
1	Name of the Bidder	
2	Address	
3	Authorized Person's Name	
4	Mobile No. of authorized person	
5	Land Line No.	
6	FAX No.	
7	E-mail ID of the authorized person	

Signature & Seal of the company



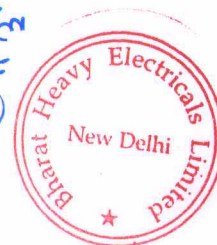
Ref. No. AA:GAX:19:CG:012
Date: 24.05.2019

Annexure-E

Locations & Details for Delivery

S.No.	Department / Office	Nos. of gift items to be supplied / delivered	Delivery Address
1	Corporate Office	934	Contact person: Shri Rahul Singh, Sr. Engineer (HR-GAX & ISMG), Phone: 011 66337437 Address: BHEL House, Siri Fort, New Delhi – 110049 Email: rahulsingh@bhel.in

21/5/19



Ref. No. AA:GAX:19:CG:012

Date: 24.05.2019

Annexure-F

DECLARATION

I / We hereby declare that I / We have not been banned and de-listed by any PSU / Government Department / Financial Institution / Court.

Signature & Seal of the company

