

Bharat Heavy Electricals Limited
Heavy Plates & Vessels Plant
Visakhapatnam – 530 012,
Andhra Pradesh, INDIA.



Tel. : +91(0891) 668 1334/1345
E-mail : scpasha@bhel.in &
nsatishkumar@bhel.in

INVITATION TO TENDER

Ref: OPS/OS/SC/2019-20/13/021

Date: 10.06.2019

Sub: Local SR of closing C-seam of Shell + Dished End of Deaerator Heater against SO 7855 & 7857 inside the Factory premises of M/s BHEL-HPVP, Visakhapatnam – Reg.

Sealed tenders are invited under **two bid system**, Techno-Commercial Bid (Part-I) and Price Bid (Part-II) from the reputed and experienced contractors with sound technical and financial capability for the subject work.

SL. NO.	NAME OF THE WORK	ESTIMATE VALUE in ₹	EMD in ₹	LAST DATE FOR RECEIPT OF TENDER
01	Local SR of closing C-seam of Shell + Dished End of Deaerator Heater against SO 7855 & 7857 inside the Factory premises of M/s BHEL-HPVP, Visakhapatnam	27,720/-	600/-	01.07.2019 up to 14.00 Hrs.

Note: Micro & Small Enterprises (MSEs) are eligible for exemption of EMD as per clause no. 19 Annexure – II.

1. ELIGIBILITY CRITERIA:

- I) Average annual turnover of the contractor duly certified by a practitioner chartered accountant during the last 3 years ending 31st March 2018 should be at least 30% of the estimated value. (i.e. ₹ 8,316/-). Tenderer should enclose EPF, ESI, PAN, GSTIN New registration no.etc.

Work orders & Job Completion Certificates from the customer shall be enclosed in support of successful and satisfactory completion of the orders.

Note: Similar work means carrying out of Local SR in State / Central Govt. or Undertakings or Private firms.

- III) The works executed in the own name of the tenderer will only be considered for eligibility criteria.

2. VENDOR'S SCOPE OF WORK :

- Local SR of C-seam of Shell + Dished End as per relevant HTTS including mobilization of required manpower, equipments like Generator, Transformer, Power Supply cables, Element connecting cables, Glass Fiber wool, Heating Elements, Calibrated Thermocouples, Temperature Recorders, Other materials required for performing the Local SR etc. and submission of necessary documents & charts to BHEL-QC for inspection clearance and records.
- Transportation of SR machinery, tools & tackles from vendor's place to BHEL – HPVP and back to vendor's place after completion of work.
- Qualified manpower shall be deployed for proper execution of the job.
- Thermocouples / Equipments being used for this work shall be calibrated.
- Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of work of vendor.

Contd...2

3. BHEL SCOPE: BHEL shall provide the following as free of cost:

- a) Drawings and Heat Treatment Technology Sheet
- b) Area and power at one point. Further distribution to work location is to be carried out by the vendor.
- c) Handling facilities like crane for shifting of job and stands, wherever required.
- d) Job shall be handed over at PV Shop.

4. LOCATION OF WORK SPOT:

Local SR is to be carried out at PV production Shops in BHEL – HPVP, Visakhapatnam.

Note: The intending tenderers are advised to visit the above place, note down the entry procedures, safety requirements, work permit system etc. and satisfy themselves of all conditions prevailing there before submission of their tenders.

5. INSPECTION :

Inspection shall be carried out by M/s. BHEL – Vizag / Authorized Inspection Agency as per applicable QAP and relevant documents.

6. DELIVERY :

Local SR is to be completed within 2 days after handing over of job by PV Shop to the vendor.

7. PENALTY:

If delivery exceeds the stipulated delivery schedule, penalty 1/2 % per week subject to a maximum of 10% on the value of delayed supplies will be levied. However, time taken for the following will not be considered as delay on the part of the vendor.

- a. Intermediate operations carried out by BHEL (Time Period from the date of Handing over to BHEL to the date of Receipt after completion of intermediate operations will be excluded for the LD Calculation)
- b. Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

8. PAYMENT TERMS:

100% payment will be made after handing over of the finished items duly inspected & cleared by Inspection Authority along with all inspection documents.

Payment shall be made within 30 days from the date of submission of Bill. Bill to be submitted to engineer-in-charge along with following documents:

- a) Invoice
- b) Job completion certificate issued by the engineer-in-charge / Attendance certified by indenting dept.
- c) Proof of GST payment as per annexure - GST.
- d) RTGS form
- e) WAM 07 duly filled & signed
- f) For any reduction in the Invoice value, Credit Note (under GST Act) to be issued by vendor and vice versa.

9. EARNEST MONEY DEPOSIT:

- I. The tenderer shall submit EMD for ₹ 600/- (Rupees Six Hundred) in the following forms only:-
 - a) Cash Deposit as permissible under the extant Income Tax Act (before tender opening).
 - b) Electronic Fund Transfer credited in BHEL account (before tender opening).
 - c) Banker's Cheque/ Pay Order/ Demand Draft, in favour of BHEL, Visakhapatnam (along with offer)
- II. EMD by the tenderer will be forfeited as per NIT conditions, if:
 - a) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
 - b) The contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.
 - c) EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.
- III. EMD given by all unsuccessful tenderers shall be refunded normally within 15 days of award of work.
- IV. EMD shall not carry any interest.
- V. EMD of successful tenderer will be retained as part of Security Deposit.

Note: Micro & Small Enterprises (MSEs) are eligible for exemption of EMD as per clause no. 19 of Annexure – II.

10. SECURITY DEPOSIT:

Security Deposit shall be collected from the successful tenderer as per clause 6 of Annexure – II.

11. INCOME TAX:

Income tax as per statutory requirement will be deducted on each payment made to the contractor and TDS certificate will be issued to this effect.

12. TDS ON GST:

TDS on GST amount as per statutory requirement as applicable will be deducted on each payment made to the contractor. Present TDS on GST is 2%.

13. PRICE SCHEDULE, TAXES & DUTIES:

- a. Prices shall be quoted in the price schedule attached to the tender for the complete scope of work.
- b. The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on due date of tender submission except GST. GST as applicable shall be payable by contractor & the same will be reimbursed as per annexure - GST.
- c. In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment.
- d. In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- e. Any new tax is imposed by Central/ State Govt. or there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.

- f. All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will be deemed to be modified in accordance with the provisions of New Laws (i.e., GST).
- g. The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.**
- h. 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.

All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.

- i. All rates shall be quoted in the tender format only.

14. SUB-LETTING :

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

15. FACTORY RULES AND REGULATIONS :

Party shall abide by all the rules and regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

16. VALIDITY OF OFFER:

The offer shall be valid for a period of **3 months** from the last date for tender submission.

17. RISK PURCHASE:

In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

18. GENERAL:

18.1 Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.

Deviations to the tender conditions are not acceptable and BHEL-HPVP reserves the right to reject such offers which do not meet Technical / Commercial requirements without any / further correspondence.

Bids not accompanied with requisite EMD, late / delayed bids, incomplete / conditional offers, bids not conforming to the terms & conditions specified in the tender documents are liable for rejection.

18.2 BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.

18.3 The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers.

For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to HPVP, Visakhapatnam with prior intimation to get clarifications from concerned authorities.

18.4 Sr. Manager(Production) shall be the Engineer-Incharge for herein after referred to as such in the tender. Contact details: Ph: 0891 – 668 1288, email: shailendrac@bhel.in

18.5 Lowest offer need not be the rate acceptable to BHEL-HPVP. BHEL-HPVP reserves the right for negotiation with the L1 bidder.

18.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender: -

PART - I: TECHNO COMMERCIAL BID

- | | |
|--|------------------|
| a) Details of job and PWHT Schedule | : Annexure - I |
| b) General Conditions of Contract | : Annexure – II |
| c) Acceptance to the tender terms & conditions | : Annexure – III |
| d) Contractor Information | : Annexure – IV |
| e) Check List | : Annexure – V |

PART - II: PRICE BID

- | | |
|---|-----------------|
| e) Price Bid (Schedule of items and Bill of Quantities) | : Annexure – VI |
|---|-----------------|

19. TENDER SUBMISSION:

19.1 **The Bid shall be submitted in two parts.**

Part-I: Techno-Commercial Bid shall be placed in one cover along with the following documents :

- (i) Earnest Money Deposit of **Rs. 600/-**.
- (ii) Turnover for last 3 years certified by the Practicing Chartered Accountant for the last 3 years
- (iii) Copy of P.F. Registration Certificate.
- (iv) Copy of E.S.I Registration Certificate.
- (v) Experience Certificates in line with eligibility criteria
- (vi) Copy of GSTIN Registration Certificate.
- (vii) Copy of PAN.

Part-II: Price Bid in the prescribed format shall be placed in **another separate cover**.

The tender documents including the various supporting documents enclosed by the bidder should be **signed on all pages with seal**.

Both covers containing Part – I & Part – II bids shall be placed in **another** bigger size envelope duly super scribing the **Tender No. & Subject** on the envelope.

19.2 The tender completed in all respects **shall be dropped** in the **Outsourcing** tender box kept at reception counter, ADM building **latest by 14.00 Hrs. on 01.07.2019**.

Bidder may also send their offers by Post to “Outsourcing Tender Box, Adm. Building, BHEL - HPVP, Visakhapatnam – 530012”.

Last date for receipt of tenders is **01.07.2019 up to 14.00 hrs**. BHEL-HPVP is not responsible for any postal or other delays in submission of offers.

Offers received in any other form will not be accepted.

19.3 Submission of offer by a tenderer implies that all the tender documents were read by the tenderer and the tenderer is aware of the scope and specifications of the work, site condition, local conditions and rates at which stores, tools and plant, free / chargeable materials etc., will be issued to him by BHEL - HPVP and other factors having bearing on the execution of the work.

20. OPENING OF TENDERS:

Techno-commercial Bids will be opened on **01.07.2019 at 14.00 Hrs.** at Customer Cell, Adm. Building, BHEL- HPVP. The bidders may depute their representatives at the time of opening. The price bid of the technically qualified bidders will also be opened in the presence of representatives of the bidders and the date & time of opening of price bids will be intimated later. In case of reverse auction, the date of conducting reverse auction will be intimated in advance at appropriate time.

If bids are not accompanied by requisite Earnest Money Deposit / Relevant MSME Registration Certificate (UAN) / NSIC Registration Certificate along with Part- I (Techno-Commercial Bid), then Part-II (Price Bid) will not be considered for opening.

Yours Faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED,

N. Satish Kumar
Dy. Manager (OS) 10/06/2019
एन.सतीष कुमार/N SATISH KUMAR
हप प्रबन्धक (अउटसोर्सिंग)/Dy. Manager (Outsourcing)
: एचपीवीपी, बीएचईएल/HPVP-BHEL
विशाखपट्टणम/Visakhapatnam-530 012

ANNEXURE – I

Ref: OPS/OS/SC/2019-20/13/021

Date: 10.06.2019

DETAILS OF MODULES AND PWHT SCHEDULES

SL. NO.	PROJECT	S.O. NO.	PG-MA	DESCRIPTION	QTY	HEADER SPECN.	HTP NO.	PWHT TEMP.	SOAK TIME (IN MIN)
1	Yadadri	7855 & 7857	02-000	Closing C-Seam of Shell + Dished End	2 Nos.	CS, SA516 Gr 70	H-073-19	610±10°C	75

GENERAL TERMS & CONDITIONS OF CONTRACT

1. These conditions should be read in conjunction with general conditions of contract of BHEL, Visakhapatnam – 530012
2. The contractor has to arrange his own tools and plants, it is not binding on BHEL, Visakhapatnam to arrange these on hire.
3. All tools, plants and materials brought inside the campus should be registered at the security gate while bringing inside. No gate pass will be given to take back the above on completion of work if the contractor fails to show the security department's certification that the material has been brought inside.
4. The quantities provided in the schedule are only provisional and may vary according to exigencies of work and no claim can be entertained on this score.
5. The contractor should follow the rules and regulations annexed with for employment of labour by contractors in BHEL, Visakhapatnam.

6. SECURITY DEPOSIT

A. Security deposit means the security provided by the contractor towards fulfillment of any obligations in terms of the provisions of the contract.

B. The total amount of the security deposit will be **5% of the contract value**. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

C. Modes of Deposit:

The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms:

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the company's act. The bank guarantee format should have the approval of BHEL.
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the companies' act (FDR should be in the name of the Contractor, a/c BHEL.
- e) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

D. Collection of Security deposit:

At least 50% of the required security deposit, including the EMD, should be submitted before start of the work. Balance security deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the contractor till the total amount of the required security deposit is collected.

- E. Security deposit shall be released to the contractor upon fulfillment of contractual obligations as per the terms of the contract.
- F. The security deposit shall not carry any interest.

GENERAL TERMS & CONDITIONS OF CONTRACT

::2::

6.1 Refund of Security Deposit

- 6.1.1 The security deposit shall be refunded after maintenance period of two months or successful completion of the Contract as per agreement, subject to deduction of any amount due to BHEL, whichever is later.
- 6.1.2 Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.
7. The successful tenderer/s shall furnish Security Deposit **within 15 days** from the date of Work Order / Letter of Intent. The Security Deposit shall be furnished by the successful tenderer/s before commencement of work by them. The security deposit shall not carry any interest.
8. Tenderer have to pay GST as per the latest prevailing statutory rules from time to time as per Annexure-GST.
9. The tenderer should satisfy all the statutory obligations required under statues of the Government from time to time.

10. 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
11. The contractor shall be responsible for any loss or damage caused to properties belonging to the company by any of the contractor's employees or staff by theft or otherwise and the contractor shall indemnify to the company the value of such properties on demand on that behalf.
12. The agreement / contract shall remain in force for a period of **2 Months** from the issue of Work order or unless determined earlier at the option of the company or happening of any of the circumstances mentioned below.
- a. If the contractor fails or neglects to render the said services or any of them to the satisfaction of BHEL, Visakhapatnam or if the contractor commits breach of any of the rules and regulations.
 - b. If the business of the contractor is wound up or dissolved or if any receiver is appointed or attachment is levied in respect of any of his properties and assets.

The contract can be terminated with **15 days notice** in writing on either side without assigning any reason whatsoever.

13. Notwithstanding any contrary provision herein contained this agreement may be renewed at the option of the company for any further period on the same terms and conditions as herein contained except the rate mutually agreed on such renewal and on the exercise of such option of the company and contractor shall immediately enter into a renewed agreement with the company in writing.

GENERAL TERMS & CONDITIONS OF CONTRACT**:: 3 ::**

14. The contractor shall get necessary insurance, if required under the statutory obligations, in respect of the said staff, materials and other personnel to be employed by the contractor at his own costs, in connection with his rendering of the aforesaid service to the company and shall comply with the provisions of Andhra Pradesh Shops & Establishment Act, Contract Labour (regulation & abolition) Act. Payment of wages Act, Minimum Wages Act, ESI Act, Employees provident Fund (Family Pension Fund) Act. 1972, Bonus Act if applicable to them and shall keep the company indemnified from all Act or omissions, faults, breaches and / or any claims, demands, liabilities, actions, proceedings, cost, charges, loss injuries, and expenses for which the company may be put or involved as a result of the contractor's failure to fulfill any of the obligations herein and / or statutes and / or any bye-laws or rules framed there under or any of them.
15. During the contract period, no reimbursements whatsoever will be made to the contractor over and above the rate quoted by the contractor and agreed to by the company for all the items.
16. The contractor shall be responsible to follow the various laws applicable to his workers such as contract labour (Regulations & Abolition) Act, Minimum Wages Act, Payment of Wages Act, Payment of Bonus Act, Provident fund Act, Employees State Insurance Act, etc. and the rules made there under from time to time.
17. Any dispute arising out of the contract will be referred to the Unit Head whose decision is final and binding on both the parties.
18. If incomplete tenders in the form is furnished or where total value is not entered, such tenders will be summarily rejected. Management reserves the right to accept or reject any or all the tenders or part thereof without assigning any reason whatsoever. No correspondence will be entertained when once the tenders are decided.
19. "MSE suppliers can avail the intended benefits only if they submit along with the offer, 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 (Format enclosed at **Annexure-A** 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 benefits shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. Documents should be notarized or attested by a Gazetted officer".

SIGNATURE OF TENDERER WITH SEAL

Ref: OPS/OS/SC/2019-20/13/021

Date: 10.06.2019

Sub: Local SR of closing C-seam of Shell + Dished End of Deaerator Heater against SO 7855 & 7857 inside the Factory premises of M/s BHEL-HPVP, Visakhapatnam – Reg.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

I / We hereby confirm that the Tender documents, all Annexures etc. have been studied in detail and we have fully understood the scope of work.

I / We accept all the Terms and Conditions of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We accept to offer validity for a period of **3 months** from the last date for tender submission.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

SIGNATURE OF THE TENDERER WITH SEAL

Ref: OPS/OS/SC/2019-20/13/021

Date: 10.06.2019

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor / Partnership / Pvt. Ltd. / Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed	
03.	Full address	
04.	Name of the Proprietor/Partner	
05.	Name of the Person(s) and designation authorized for signing the contract / dealing with BHEL	
06.	Telephone No. of the firm	
07.	Fax No.	
08.	Mobile No.	
09.	E-mail ID	
09.	Organizational structure with name and designation	

Ref: OPS/OS/SC/2019-20/13/021

Date: 10.06.2019

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor		
02.	Tender Document Signed & Stamped		
03.	Earnest Money Deposit (EMD)		
04.	PF Registration Certificate		
05.	ESI Registration Certificate		
06.	GSTIN Registration Certificate		
07.	PAN Number		
08.	Turnover for last 3 years certified by the Practicing Chartered Accountant		
09.	Work orders & Job Completion Certificates in similar works as mentioned in eligibility criteria.		
10.	MSE Registration Documents, if applicable EM II certificate having deemed validity (5 years from date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure-A where deemed validity of EM II certificate of five years has expired)		

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)dated
....., 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:
₹..... Lakh
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:
₹.....Lakh

(Strike off whichever is not applicable)

The above investment of ₹.....Lakh is within permissible limit of
₹.....Lakh 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

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL, HPVP UNIT, VISAKHAPATNAM	

DETAILS OF BANK ACCOUNT

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	

CERTIFICATE

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above mentioned Bank account. I / We also agree that payments made to the above mentioned account are a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd. I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the cheque leaf/ cancelled cheque leaf of the above account is sent herewith.

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____ (name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place:

Bank Manager / Officer

Date:

Signature with Bank stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

We confirm the above details are verified with the records available with us

Signature of BHEL Official with name & seal
Operating the contract / Services

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS / CONTRACTORS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That 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/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for Processing vendor payments to ensure GST Compliance.

PART – II

(PRICE BID)

**BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012**

NAME OF WORK: Local SR of closing C-seam of Shell + Dished End of Deaerator Heater against SO 7855 & 7857 inside the Factory premises of M/s BHEL-HPVP, Visakhapatnam –Reg.

Tender Enquiry No.: OPS/OS/SC/2019-20/13/021, Date: 10.06.2019

SCHEDULE OF QUANTITY & RATES (SOQR)

Sl. No	S.O. No.	Description of work	Qty.	Unit Rate in ₹	Total Amount in ₹
1.		Local SR of closing C-seam of Shell + Dished End of Deaerator Heater as per relevant HTTS including mobilization of required manpower, equipments like Generator, Transformer, Power Supply cables, Element connecting cables, Glass Fiber wool, Heating Elements, Calibrated Thermocouples, Temperature Recorders, Other materials required for performing the Local SR etc. and submission of necessary documents & charts to BHEL–QC for inspection clearance and records as per the detailed scope of work.			
A	7855 & 7857	Closing C-seam of Shell + Dished End of Deaerator Heater. CS, SA516 Gr 70 materials	2 Nos.		

Total Amount in Words:

NOTE:

- 1) The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- 2) Tenderers should have accidental insurance coverage to workmen engaged and the workmen engaged should use/wear safety shoes and safety appliances.
- 3) **L1 shall be evaluated based on quoted overall amount.** However, BHEL reserves the right to negotiate with L1 vendor.
- 4) The quantity indicated above is approximate and may vary on both sides subjected to the requirement. However, payment shall be made for the actual quantity only.
- 5) **The quoted prices shall be inclusive of all applicable taxes & duties as applicable as on date of tender submission except GST.** However, GST as applicable shall be payable by the contractor and same will be reimbursed by BHEL as per Annexure - GST.

SIGNATURE OF THE TENDERER WITH SEAL