



Bharat Heavy Electricals Limited
Power Sector Southern Region
Tek Towers, No. 11, Old Mahabalipuram Road
Okkiyam Thoraipakkam, Chennai - 600097

NOTICE INVITING TENDER
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES
OR
PURCHASE TENDERS FROM THIS OFFICE ALSO

Dear Sir/Madam

Sub : NOTICE INVITING TENDER

Sealed offers in two part bid system are invited from reputed & experienced bidders for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SNO	ISSUE	DESCRIPTION	
1.0	TENDER NO	BHEL/PS/PUR/CORTEN-B/ENNORE & UDANGUDI	
	TENDER DATE	06-Nov-2020	
2.0	BROAD SCOPE OF JOB	SUPPLY OF CORTEN-B/ASTM A588 GR A STEEL FOR 2X660 MW UDANGUDI STPP & 2X660 MW ENNORE SEZ	

SNO	DESCRIPTION	PROJECT	LOT NO.	QUANTITY	UOM	DELIVERY DATE
1)	Plate 10mm (ASTM A588 GrA) (10 x 2500 X 7150)mm as per TDC :RTA :404	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	698	METRIC TON	03-feb-21
2)	Plate 20 mm ASTM A 588 Gr. A/Killed (20 X 2000 X 10000) mm as per TDC :RTA :404	TANGEDCO UDANGUDI SUPERCRITICAL THERMAL POWER PROJECT STAGE-I (2X660 MW)	1	55	METRIC TON	03-feb-21
3)	Angle 100x100x10mm ASTM A 588 Gr. A/Killed as per TDC :RTA :404	TANGEDCO UDANGUDI SUPERCRITICAL THERMAL POWER PROJECT STAGE-I (2X660 MW)	1	85	METRIC TON	03-feb-21
4)	Plate 10mm (ASTM A588 GrA) (10 x 2200 X 8500)mm as per TDC :RTA :404	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	43	METRIC TON	03-feb-21
5)	Plate 16mm (ASTM A588 GrA) (16 x 2010 X 7200)mm as per TDC :RTA :404	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	202	METRIC TON	03-feb-21
6)	Plate 16mm (ASTM A588 GrA) (16 x 1600 X 7150)mm as per TDC :RTA :404	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	53	METRIC TON	03-feb-21

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7)	Plate 16mm (ASTM A588 GrA) (16 x 1660 X 7150)mm as per TDC :RTA :404	TANGEDCO 2 X 660 MW ENNORE SEZ STPP	1	11	METRIC TON	03-feb-21
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3.0	DETAILS OF TENDER DOCUMENT				
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc	Applicable		
b	Volume-IB	Special Conditions of Contract (SCC)	Applicable		
c	Volume-IC	General Conditions of Contract (GCC)	Applicable		
d	Volume-ID	Forms and Procedures	Applicable		
e	Volume-II	Price Schedule (Absolute value).	Applicable		
4.0	ISSUE OF TENDER DOCUMENTS	1. Sale from BHEL PSSR office at : Start Date: 06-Nov-2020, Time:1600hrs Close Date: 16-Nov-2020, Time:1400hrs 2. From BHEL website (www.bhel.com) Tender documents will be available for downloading from website till due date of submission	Applicable		
5.0	DUE DATE & TIME OF OFFER SUBMISSION	Date: 16/11/2020 Time: 1500 hrs Place: Chennai (Bidders are requested to visit websites to view corrigendum/ addenda/ amendments/ extension/ modification to PQ etc in the form of TCN before submitting offer).	Applicable		
6.0	OPENING OF TENDER	Date: 16/11/2020 Time: 1530 hrs (Within 2 hours of the latest due date and time of offer submission). Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may depute representative to witness the opening of tender	Applicable		
7.0	EMD AMOUNT		Not Applicable		
8.0	SECURITY DEPOSIT		Not Applicable		
9.0	COST OF TENDER		Not Applicable		
10.0	LAST DATE FOR SEEKING CLARIFICATION	Date: 16/11/2020 Along with soft version also, addressing to undersigned & to others as per contact address given below	Applicable		
11.0	SCHEDULE OF PRE BID DISCUSSION (PBD)	(In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably thru TCN)	Not Applicable		
12.0	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Integrity Pact & Details enclosed	Applicable		
13.0	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com --> Tender Notifications ?View Corrigendums) and not in the newspapers. Bidders to keep themselves updated with all such information			

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27.0 It may please be noted that guidelines/rules in respect of Suspension of Business Dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc may undergo change from time to time and the latest one shall be followed."

Thanking You.

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Yours faithfully
For Bharat Heavy Electricals Limited
(PURCHASE)

Agency	Contact Details	
BHEL/PSSR/Chennai	Address	Tek Towers, No. 11, Old Mahabalipuram Road Okkiyam Thoraipakkam, Chennai - 600097
	Phone No	044-28289545
	Fax No	
	Email	enaveen@bhel.in

SPECIAL TERMS AND CONDITIONS

LIMITED TENDER ref: BHEL/PS/PUR/CORTEN-B STEEL/ENNORE & UDANGUDI/22 Dt: 06-11-2020 due on : 16-11-2020 for procurement of CORTEN-B/ASTM A588 GR A steel for 2X660 MW UDANGUDI STPP and 2x660 MW ENNORE SEZ. The tendered section details are as given below.

Details -A

SL Nos.	ITEM DESCRIPTION	QTY (MT)	INDENT NO /BUDGET	PROJECT SITE	ESTIMATE
1	Plate 20 mm ASTM A 588 Gr. A/Killed (20 X 2000 X 10000) mm as per TDC :RTA :404	55	IND:20:PS:0005:PMX:45, Received Dt:28.10.2020/REVENUE	2X660 MW UDANGUDI TPP	“I” Category
2	Angle 100x100x10mm ASTM A 588 Gr. A/Killed as per TDC :RTA :404	85			
	Total (MT)	140			

Details-B

SL Nos.	ITEM DESCRIPTION	QTY (MT)	INDENT NO /BUDGET	PROJECT SITE	ESTIMATE
1	Plate 10 mm (ASTM A 588 Gr A) (10 X 2500 X 7150) mm as per TDC :RTA :404	698	IND:20:PS:0005:CIV:46, Received Dt : 28.10.2020/REVENUE	2X660 MW ENNORE SEZ TPP	“Q” Category
2	Plate 10 mm (ASTM A 588 Gr A) (10 X 2200 X 8500) mm as per TDC :RTA :404	43			
3	Plate 16 mm (ASTM A 588 Gr A) (16 X 2010 X 7200) mm as per TDC :RTA :404	202			
4	Plate 16 mm (ASTM A 588 Gr A) (16 X 1600 X 7150) mm as per TDC :RTA :404	53			
5	Plate 16 mm (ASTM A 588 Gr A) (16 X 1660 X 7150) mm as per TDC :RTA :404	11			
	Total (MT)	1007			

1. This is an E-tender floated online through our E-Procurement Site <https://eprocure.gov.in/eprocure/app> The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://eprocure.gov.in/eprocure/app> are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Customer approved vendors who have not registered with BHEL PSSR have to get registered and the registered bidders shall be mapped to this tender. After mapping with tender, they can download the documents from e-procurement portal.

Bids shall be submitted as described below:

In case bidders need any clarification regarding online participation, they can contact customer care service available at <https://eprocure.gov.in/eprocure/app>

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop. In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal

DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING:

TECHNICAL OFFER:

1. Quality Plan (To be attached in Attachment section)
 2. NODEVIATION CERTIFICATE (to be attached with Letter Head)
 3. Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section).
 4. Scanned copy of Techno-Commercial Offer (To be attached in Attachment section)
 5. Duly filled all annexures (To be attached in Attachment section).
 6. Experience details with Document Proof ie., Previous POs and their related Invoices, Order completion certificate issued by the customers Financial statement, Balance sheets (To be attached in Attachment section)
 7. Unpriced RATE SCHEDULE (To be attached in Unpriced bid Attachment section).
 8. Scanned Copy of THE MATERIAL SAFETY DATA SHEET (To be attached in Attachment section).
 9. Signed copy of GST declaration format.
2. The Total PRICE Quoted should be on FOR DESTINATION and FIRM till the Completion of the Order. No revision in rate shall be entertained after opening of the tenders. Rates quoted shall be inclusive of all taxes and all charges on LAB Testing of chemicals on FOR Destination basis. Supplier should furnish all GST details separately in their offer / invoice, for BHEL to avail GST CREDIT benefits. The GST value will be deducted while comparing your offer to arrive L1 status.

EVALUATION CRITERIA: Contract will be finalized with L-1 vendors for item wise. Request for technical deviation or withdrawal of offer by the tenderer will not be accepted after entering into contract with that vendor. BHEL reserves right to place the order for full (or) part quantity of each line item of tender.

3. Goods and service Tax (GST) & Cess

- 3.1. The successful bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work.

- 3.2. Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return.
- 3.3. Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill To' details will be as per the items required for BHEL Project located within the state of Tamilnadu. BHEL GSTN - 33AAACB4146P2ZL
- 3.4. GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.
- 3.5. In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- 3.6. Further, In case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.
- 3.7. Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In Charge.
- 3.8. TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- 3.9. E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.
- 3.10. BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL

4. All taxes and duty other than GST & Cess and BOCW Cess

The contractor shall pay all (save the specific exclusions as enumerated in this contract) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

5. Statutory Variations

Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.

6. New Taxes/Levies –

In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract

7. Direct Tax

BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

8. PAYMENT TERMS :

Suppliers shall note that following conditions applicable for this tender.

1. Payment term applicable for this tender is as below,
 - a) After 120 days from date of receipt consignment along with Invoice (Duplicate for transporter), TC & LR copy free from errors.
 - b) In case the standard payment term in clause 1.a above is not acceptable, alternately 120 days Usance LC reckoned from the date of submission of documents at Beneficiary bank, subject to loading of 1 .5% on the quoted price for evaluation. Opening charges and retirement charges to BHEL ' s account.
2. Offers confirming to either of this payment term as mentioned above will only be considered. Any deviations (like payment period lesser than 120 days, Usance period less than 120 days, sight LC, Interest for delay in payment, advance payment etc.) to the above payment term will not be considered and offers with such deviation will be summarily rejected.

LC will be normally opened within 21 days from the date of PO, if any delay occurs beyond 21 days, the acceptance of the P.O shall be mutually agreed..If 21st day from PO is a bank holiday, then next working day will be the last date of opening of LC.

Last Shipment Date shall be 90 days from the date of opening of LC. Negotiation /Presentation period shall be of 21 days extra. In case of any delay in amendment to LC required due to reasons attributable to BHEL beyond 5-7 days, delivery period to be extended proportional to delay.

Acceptance value shall be the actual payable value after necessary deductions viz LD, Weighment shortage, GST on LD, TDS as per GST act and rejections based on BHEL/BHEL Third party weighment.

LC shall be opened for full PO value including freight & GST. BOE acceptances to be submitted for full invoice value including freight & GST unless there are any deductions on a/c of weighment shortages and LD charges.

BHEL will bear LC opening and retirement charges only and any other charges shall be to supplier account.

Validity of LC will be maintained as 111 days (90+21) from LC establishment date.

Negotiable documents for LC shall be Invoice (Original), Test Certificate (Original) and copy of LR (for road dispatch)/ RR (for rail dispatches)/ Bill of Lading (for sea dispatches), Copy of Insurance (If required) in the name of vendor. BHEL/BHEL approved third party weighment shall be final.

Acceptance of Bill of Exchange to BHEL Bank shall be done within 21 days from date of receipt of materials.

Guarantee certificate will not be a part of LC documents. If required, supplies have to provide the guarantee certificate before starting supply.

Pre-dispatch inspection is acceptable at supplies works or at their stockyard. MDCC and inspection clauses are waived off if supplier is a regular supplier to BHEL in tendered sections.

Minimum Order quantity for individual item in POs is 11 Ton. Any quantity less than this have to be mutually agreed for issue of PO.

BHEL/BHEL Third party weighment is final. However, to have uniformity and any disputes, uniform tolerance of 70kg per trailer shall be maintained.

The LC Document list may please be limited to

- a) Original Invoice Copy
- b) Copy of Lorry Receipt or Railway Receipt
- c) Copy of Test Certificate

In case of multi modal transport (like transporting of materials in first leg through RAIL to a nearby railway siding and then transporting from Railway siding to BHEL site through Road by Trailer), only Railway receipt of the first leg shall be given for LC Documents for negotiation.

Offer validity shall be 90 days from the date of opening of tender. Bills shall be acceptable in actual weight basis.

9. QUANTITY TOLERANCE: Ordering quantity tolerance shall be +/- 20 % for each item of tender quantity and supply quantity tolerance shall be +10 % for each line item of P.O and minus side no tolerance allowed, vendors are requested to ensure supplies are made within this tolerance.

10. WARANTEE: Free replacement of whole material in case of notification of defect in material within the period of 1year from TC/Invoice date whichever is earlier. Supplier shall replace the defective material free of cost (Inclusive of material cost, freight,taxes etc.) up to destination with one month from notification of defect.

11.. ORDERING: Order acceptance cum expected delivery schedule shall be provided by supplier within 7 days from date of Purchase Order. Single point contact for BHEL order shall be provided with mail ID, Address, Phone No etc.,

12. SPLITTING THE ORDER: BHEL have the rights to place orders for Full Quantity or part of full quantity

13. UNLOADING: Unloading of material is in scope of BHEL.Prior dispatch clearance shall be obtained from concerned project site/HQ before delivery. Suppliers shall insure the material at their cost for transportation and is not payable by BHEL.

14. LIQUIDATED DAMAGES & RISK PURCHASE:

Seller is to understand that "Time is the essence of the contract". Hence the delivery of the goods s mutually agreed, specified in the purchase order should be adhered to within the time mentioned. Where the seller supplies/dispatches the materials beyond the delivery date, as specified in the order, the Purchaser will have no obligations to accept the goods.

The Purchaser reserves the right to levy liquidated damages @1/2 percent of the value of the goods delayed beyond the due date, for each week of delay or part thereof without prejudice to any other relief or compensation

due to Purchaser under any other conditions of the order subject to a limit of 10% of undelivered portion only, unless the delivery extension is given. In case of delay in receipt of materials at the delivery point, for reasons not

attributable to BHEL, the Purchaser will levy LD, if time extension and PO amendment is not issued. The vendor should request Purchaser for amendment to PO for time extension if reasons are not attributable to him before submission of invoice.

In addition to the above, in case the vendor shall fail to complete the supply of the any of the materials within the specified time (either partially or fully), it shall be lawful for BHEL PSSR Chennai, to procure the same at the risk and cost of the supplier. In such event it will be obligatory on the part of the supplier to pay the additional expenditure incurred to BHEL PSSR for any loss due to such risk purchases.

15.RISK AND COST:

BHEL reserves the right to terminate the contract or withdraw portion of work and get it done through other agency, at the risk and cost of the contractor after due notice of a period of 14 days' by BHEL in any of the following cases:

- i). Contractor/ Supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor / supplier including unexecuted portion of work / supply does not appear to be executable within balance available period considering its performance of execution.
- ii). Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
- iii). Non-completion of work / Non- supply by the Contractor / supplier within scheduled completion / delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor / supplier.
- iv). Termination of Contract on account of any other reason (s) attributable to Contractor.
- v). Assignment, transfer, subletting of Contract without BHEL's written permission.
- vi). Non-compliance to any contractual condition or any other default attributable to Contractor / supplier.

Risk & Cost Amount against Balance Work:

Risk & Cost amount against balance work shall be calculated as follows:

$$\text{Risk \& Cost Amount} = [(A-B) + (A \times H/100)]$$

Where,

A= Value of Balance scope of Work (*) as per rates of new contract

B= Value of Balance scope of Work (*) as per rates of old contract being paid to the contractor at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* Balance scope of work/supply (in case of termination of contract):

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities. Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute/ extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would

also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

Note: In case portion of work is being withdrawn at risk & cost of contractor instead of termination of contract, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk & Cost amount.

LD against delay in executed work in case of Termination of Contract:

LD against delay in executed work/supply shall be calculated in line with LD clause no. 33 of GCC, for the delay attributable to contractor/supplier. For limiting the maximum value of LD, contract value shall be taken as Executed Value of work till termination of contract.

Method for calculation of "LD against delay in executed work / supply in case of termination of contract" is given below.

- i) Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii). Let the value of executed work / supply till the time of termination of contract = X
- iii). Let the Total Executable Value of work / supply for which inputs/fronts were made available to contractor / supplier and were planned for execution till termination of contract = Y
- iv). Delay in executed work / supply attributable to contractor i.e. $T2 = [1 - (X/Y)] \times T1$
- v). LD shall be calculated in line with LD clause (clause no 33) of the Contract for the delay attributable to contractor taking "X" as Contract Value and "T2" as period of delay attributable to contractor.

The following sequence shall be applicable for recoveries from contractor/ supplier on whom Risk & Cost has been invoked, after informing the Contractor/Supplier of the total proposed recovery:

- a) Dues available in the form of Bills payable to contractor/ supplier, SD, BGs against the same contract.
- b) Demand notice for deposit of balance recovery amount will be sent to contractor/ supplier, if funds are insufficient to effect complete recovery against dues indicated in (a) above.
- c) If contractor/ supplier fails to deposit the balance Risk & Cost amount as per (b) above within the period as prescribed in demand notice, following action shall be taken for balance recovery:
 - i). Dues payable to contractor/ supplier against other contracts in PSSR/BHEL shall be considered for recovery.
 - ii). If recovery cannot be made out of dues payable to the contractor/ supplier as above, balance amount to be recovered, shall be informed to other Regions/Units of BHEL for making recovery from the Unpaid Bills/Running Bills/SD/BGs/Final Bills of contractor/ supplier.
 - iii). In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor/supplier.

16. BHEL have the rights to place orders on Item wise or Package wise or more than one Vendor.

17. 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.

18. **SUSPENSION OF BUSINESS:** It may be noted that guidelines / rules in respect of 'Suspension of Business dealings', 'Vendor evaluation format', Quality, Safety & HSE guidelines', etc may undergo change from time to time and the latest one shall be followed.
19. The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site "<http://www.bhel.com> → tender notification".
20. **FRAUD PREVENTION POLICY:** "The bidder along with its associate/collaborators/sub-contractors /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 fraud or suspected fraud as soon as it comes to their notice."
21. Authorization of representative who will participate in the on line reverse auction process;
- Name and designation of official.
 - Postal Address (Complete).
 - Telephone Nos. (Both Land line & Mobile).
 - FAX No E-mail address.
 - Name and Place /State/Country, where from he will participate in the reverse auction.
22. Bidder should submit their offer along with the Copy of Quality Plan, Manufactures Test Report obtained from NABL accredited Lab/ Govt. approved Labs and it should contain the parameters as per the tender requirement, Copy of Previous Purchase orders, Performance Certificates obtained from the Previous customers if any, etc
- 23. Special Instructions:**
- Inspection will be carried out by BHEL or BHEL authorized TPIA (Third Party Inspection Agency) at supplier works or stockyard as per IS standards. Vendor should submit the Test Report obtained from NABL accredited Lab/ Govt. approved Labs and it should contain the parameters as per the tender requirement. Vendor Should borne all the expenses towards testing of Chemicals at any NABL / Govt approved LABs,
 - Vendor has to submit THE MATERIAL SAFETY DATA SHEET for transportation & handling of offered chemicals along with offer.
 - Vendor should transport the steel through reliable transporters who have ensured to drive the vehicle with nondrinker drivers and proven facilities for safe transportation of chemicals. (Emergency Management Card should accompany during supplies).
 - Legal compliances such as factories licenses, consents to operate from state control boards (SPCBs) & Hazardous waste authorization from SDPCBs (If applicable and relevant) shall be furnished
 - Inspection /Test Report and Guarantee/Warranty Certificate to be furnished along with supply
 - Please refer to the instructions to Tenders regarding Terms & Conditions as applicable to this Enquiry, which is enclosed.
 - Please seek all the clarifications, if any, before quoting and submit a "NO DEVIATION CERTIFICATE" Agreeing to all terms and conditions.
 - Offer validity should be 90 days from the date of opening of Tender.
24. Tender Conditions for MSE supplier: MSE suppliers can avail the intended benefits only if they submit the following documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer:

BHEL shall take decision on Purchase Preference to MSEs as follows:

1) IF L-1 BIDDER IS OTHER THAN Micro and Small Scale Enterprises (MSEs).

- a) In tender, participating Micro and Small Scale Enterprises (MSEs) quoting price within price band of L1+15% 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 MSE and such MSE shall be allowed to supply up to 25% of total tendered value. In case of more than one such MSE (L1+15%), L-3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices..
- b) Total tendered quantity shall be divided as follows:
In the ratio of 75 : 18.75 : 6.25 (if L-1 bidder is non MSE), where 75% order will be placed on L-1 bidder, 18.75% on MSE and 6.25% on MSE (owned by SC/ST) subjected to following conditions:
 - I. MSEs Matches L-1 price.
 - II. If no MSE owned by SC/ST has participated in the tendering process, portion earmarked (6.25%) will be awarded entirely to other MSE (not owned by SC/ST) i.e. total 25% will be awarded to them. In case of tender item is non-splitable or non dividable, etc. MSE quoting price within price band L1+15% may be awarded for full/complete supply of total tendered value to MSE.
- b) If no MSE matches the L-1 price, then entire order shall be awarded to L-1 bidder.

2) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (NOT OWNED BY SC/ST).

In tender, participating MSEs, owned by SC/ST, quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price. MSE (owned by SC/ST) shall be allowed to supply up to 25% of total tendered value/quantity. In case of more than one such MSE (L1+15%), L3 onwards bidders will be given opportunity to match the L-1 prices, provided their predecessors in terms of Price standing refuses to match L-1 prices.

3) IF L-1 BIDDER IS Micro and Small Scale Enterprises (MSEs) (OWNED BY SC/ST).

100% order will go to the L-1 bidder

- 4) Participating MSEs should be registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom and their ownership is established in case they are claiming the portion earmarked for MSEs owned by SC/STs.
- 5) Bidder who is claiming 6.25% of the quantity earmarked for MSEs owned by SC/STs are required to submit the documentary evidence to establish the ownership of MSE firm. Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.
- 6) Bidder who is claiming 6.25% of the quantity earmarked for MSEs owned by SC/STs are required to submit the documentary evidence to establish the ownership of MSE firm.
 - a) In case of proprietary MSE, proprietor(s) shall be SC/ST.
 - b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit.
 - c) In case of Private limited companies, at least 51% share shall be held by SC/ST promoters. Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.

7) Minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation shall be applicable. Bidder who is claiming 3% of the quantity earmarked for Women entrepreneurs are required to submit the documentary evidence to establish the ownership of MSE firm owned by Women entrepreneurs.

- a) In case of proprietary MSE, proprietor(s) shall be a Women.
- b) In case of partnership MSE, the Women partners shall be holding at least 51% shares in the unit.
- c) In case of Private limited companies, at least 51% share shall be held by Women promoters. Bidder should also mention the same in their techno-commercial bid. After opening of Price bids no such claim shall be entertained.

Note: All these preferences are applicable, subject to the submission of applicable certificates (i.e. District Industries Centers OR Khadi and Village Industries Commission OR Khadi and Village Industries Board OR Coir Board OR National Small Industries Corporation OR Directorate of Handicrafts and handloom OR Udyog Aadhaar Memorandum OR any other body specified by Ministry of Micro Small and Medium Enterprises). **Declaration of UAM number on CPPP portal is mandatory for MSE bidders to enjoy the benefits as per Public Procurement Policy for MSEs order 2012 for tenders invited electronically through CPPP only**

8) MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either ENTREPRENEUR MEMORANDUM PART II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or ENTREPRENEUR MEMORANDUM PART II certificate along with CA certificate (Format enclosed as per MSE Annex - I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of ENTREPRENEUR MEMORANDUM

PART II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Type under MSME	SC/ST owned	Women owned	Others
Micro			
Small			
Medium			

However credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per above clause (Public procurement policy 2012 and MSMED act 2006) at time of tender evaluation. " Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents".

Payment Terms: Payment shall be made to Successful Bidders (MSEs) within 45 days from receipt of clear invoice. BHEL shall take decision on Relaxation of norms for Startups MSEs:

- a) Start-ups MSEs are relaxed to condition of prior turnover and prior experience subject to meeting of quality and technical specifications in accordance with the relevant provisions of GFR,2005. However, BHEL may not relax the Start-up MSEs, where there is procurement of items related to safety, health, critical security operations and equipment's etc.,

25. CONSIGNEE ADDRESS: The material pertains to Details-A has to be delivered to

The Stores in-charge /BHEL PSSR Site office ,
2X660 MW UDANGUDI STPP
Kallamoli -Thiruchendhur Taulk,
Tuticorin District.Tamil Nadu.

BHEL GSTN - 33AAACB4146P2ZL

The material pertains to Details-B has to be delivered to

The Stores in-charge /BHEL PSSR Site office ,
2 X 660 MW Ennore SEZ STPP Vayalur BR
PO Minjur PO Tamilnadu - 601203

BHEL GSTN - 33AAACB4146P2ZL

26. Offer validity should be 90 days from the date of opening of Tender.

28. DELIVERY PERIOD:

- a) In case of credit payment term delivery period shall be 75 days from the date of PO.
- b) In case of LC payment term delivery period shall be 75 days from the date of establishment of LC.

If any of the vendors quoting delivery period beyond 75 days either for credit payment or LC payment, a loading factor of 0.5% per week beyond 75 days of delivery period shall be loaded on the quoted FOR price for evaluation.

All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc. shall be communicated from BHEL-PSSR Purchase Dept. CHENNAI.

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

16.1 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.

16.2 Commitment by Bidder / Supplier / Contractor:

- 16.2.1 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.

- 16.2.2 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.
- 16.2.3 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.
- 16.2.4 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 and / or under applicable legal provisions.

“Authenticity of Credentials submitted by the Bidder shall be verified from the Issuing Authority, by BHEL. In case, any credential(s) is/are found to be unauthentic, offer of the bidder is liable to be rejected. BHEL reserves the Right to Initiate any further action as per the “Guidelines for Suspension of Business Dealings with Suppliers/Contractors” (Published in http://www.bhel.com/vender_registration/vender.php) and “Fraud Prevention Policy” (Published in <http://www.bhel.com/home.php>), as applicable”.

ANNEXURE-I

Certificate By Chartered Accountant On Letter Head Of The C.A. FIRM

TO WHOM SO EVER IT MAY CONCERN

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) dt :,

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 for..... Micro I 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 5.0. 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

BHEL : PSSR : CHENNAI

DETAILS OF CONTRACTOR/SUPPLIER FOR E REMITTANCE OF PAYMENTS BY BHEL PSSR/CHENNAI

1 NAME & ADDRESS OF THE CONTRACTOR/SUPPLIER

2 BANK A/C NO

3 TYPE OF A/C (CC / CURRENT)

4 NAME OF THE BANK

5 NAME OF THE BRANCH

6 BRANCH CODE

7 BANKER'S ADDRESS

8 MICR NO

9 IFSC CODE

THE CONTRACTOR / SUPPLIER, DULY ATTESTED BY THEIR BANKERS

Annexure – I A

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Sir' Fort, New Delhi - 1 10049 (India) hereinafter referred to as The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

----- (description of the party along with address), hereinafter referred to as The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART'

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

-----The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above. Shri Arun Chandra Verma,IPS (Retd.) and Shri Virendra Bahadur Singh,IPS (Retd.) are the IEM's.Tender No.: ENQ:20:PS:0005:PUR: 22 DT: 06-11-2020.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material , immaterial or any other benefit which he / she is not legally entitled to, in

order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications ,certifications , subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 The Bidder(s)/ Contractor(s) 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.
- 2.2 The Bidder(s)/ Contractor (s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.

- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

BHEL

AA:MM:IP:RO1 dtd 1.4.2010

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)! Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor. upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality,
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond

this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

BHEL

AA:MM:IP:R01 dtd 1.4.2010

- 8.6 The Monitor will submit a written report to the CMD. BHFI_ within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the C: MD, BI IEL, a substantiated suspicion of an offence under relevant IPC / PC Act , and the CMD , BI-IEL has not , within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may **also transmit this information** directly to the Central Vigilance Commissioner, Government of India.
- 8.9 The number of Independent External Monitor(s) shall be decided by the CMD. BHEL.
- 8.10 The word `Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.
- 9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal
(Office Seal)

For & On behalf of the Bidder/ Contractor
(Office Seal)

Place_____

Date_____

Witness: Witness: _____
(Name & Address) _____

Witness: Witness: _____
(Name & Address) _____

BHEL

AA:MM: IP:RO1 dtd 1.4.2010

BHEL PSSR CHENNAI
GST DECLARATION FORMAT

NIT Ref no: BHEL/PS/PUR/CORTEN-B STEEL/ENNORE & UDANGUDI/22

Dt : 06.11.2020

VENDOR NAME

VENDOR ADDRESS

We decalre that we will upload the Invoices in the GST portal and all tax liability as per GST rules & regulation will be discharged for the Invoices

SNo	PO No	PO Date	Supplier GST	BHEL Project Site GST	Invoice No	Invoice Date	Taxable Value (Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Invoice Value (Rs.)
GRAND TOTAL							0	0	0	0	0

1 We undertake to Remit GST at the rates as applicable

2 We undertake to indemnify BHEL for any Reversal/Denial/Delay of Input tax credit attributable to M/s.....(NAME OF THE VENDOR)
and the same may be recovered.

VENDOR SIGNATURE

SEAL

VENDOR LETTER HEAD

NO DEVIATION CERTIFICATE

I.....OF

M/s.HEREBY

CERTIFY THAT THERE IS NO DEVIATION FROM THE TENDER CONDITIONS EITHER TECHNICAL or
COMMERCIAL AND I AM AGREEING TO ALL THE TERMS AND CONDITIONS MENTIONED IN THE
TENDER SPECIFICATION.

SIGNATURE OF THE TENDERER

OFFICE SEAL

TECHNO COMMERCIAL

SL.NO	Description	Mandatory Vendor Confirmation
1	SUPPLY OF STEEL ITEMS AS PER PRICE SCHEDULE	
2	The Rates Quoted should be firm till the completion of the Order. No revision in rate shall be entertained after opening of the tenders.	
3	NO DEVIATION CERTIFICATE (to be attached with Letter Head)	
4	Whether falling under MSME category (Valid Certificate to be Attached)	
5	Scanned Copy of Entire Tender Documents Signed & Stamped in each page by authorized representative of the bidder except price bid (same to be attached).	
6	Comply to BHEL Payment Terms as per Tender	
7	QAP QUALITY PLAN DOCUMENTS (the same to attached in attachment section)	
8	Packing & Forwarding in % (For each sites)	
9	Freight Charges in %	
10	Transit Insurance Charges in %	
Other Charges (Which Attracts GST If any) in %		
11	(a).	
11	(b).	
12	Sub Total (a+b)	
13	GST on Base Price +P&F +Freight +Transit Insurance + Supervision, Testing &Commissioning + other Charges. (ie.,CGST+SGST+IGST+UTGST)	
14	CESS ON GST (IF APPLICABLE)	
15	GST CREDIT PASSED ON TO BHEL	
16	GST Registration No & details (same to be attached)	
17	Person & Contact Details for getting correct information from vendor side	NAME: MOBILE NO.1: MOBILE NO.2:

		E-MAIL:
18	Submission of Previous PO copies	
19	Performance Certificates obtained from the Previous customers	
20	Manufacturers Test Certificate	
21	Detailed specification & Product Catalogue,	

Authorized Signature & Office Seal

UN PRICED RATE SCHEDULE

Sl.No	DESCRIPTION OF ITEM	Qty in MT (A)	RATE/ Unit (B)	Amount (Rs) C=(A*B)	GST (Rs) (D)	FOR DESTINATION PRICE E= (C+D)	NET OF GST PRICE F= (E-D)
01	Plate 20 mm ASTM A 588 Gr. A/Killed (20 X 2000 X 10000) mm as per TDC :RTA :404	55	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
02	Angle 100x100x10mm ASTM A 588 Gr. A/Killed as per TDC :RTA :404	85	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
03	Plate 10 mm (ASTM A 588 Gr A) (10 X 2500 X 7150) mm as per TDC :RTA :404	698	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
04	Plate 10 mm (ASTM A 588 Gr A) (10 X 2200 X 8500) mm as per TDC :RTA :404	43	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
05	Plate 16 mm (ASTM A 588 Gr A) (16 X 2010 X 7200) mm as per TDC :RTA :404	202	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
06	Plate 16 mm (ASTM A 588 Gr A) (16 X 1600 X 7150) mm as per TDC :RTA :404	53	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED
07	Plate 16 mm (ASTM A 588 Gr A) (16 X 1660 X 7150) mm as per TDC :RTA :404	11	QUOTED	QUOTED	QUOTED	QUOTED	QUOTED