

Project Engineering
Management

BHARAT HEAVY ELECTRICALS LTD.
(A Govt. Of India Undertaking)
PURCHASE ENQUIRY



REF :	PE-LPE/257
REF. DATE	04/03/2017
DUE DATE	27/03/2017

To,
Open Tender

Dear Madam/Sir,

**Subject: AMC for 2 nos. Bry Air Gas purification systems for 2 years for BHEL
PEM NOIDA**

Quotations are Invited in sealed cover with Enquiry No., Enquiry Date, Quotation Due Date & Time, Name/ Address of the Organisation submitting the offer legibly super- scribed on it, for the above- mentioned item so as to reach the Tender Room before 10:00 AM. on or before the above mentioned Due Date.

SCOPE:

AS PER ANNEXURE-1 OF NIT

DELIVERY: The bidder to do the first preventive maintenance including collection of media sample and lab analysis within 2 weeks from the date of PO/Work order. Rectification of faults, change of chemical media, and change of duct filters shall be done within 7 working days from the date of intimation

PAYMENT TERMS

Payment shall be released on quarterly deferred basis i.e. payment for AMC shall be released at the end of each quarter.

Taxes and duties shall be paid as applicable at the time of billing

Please quote the total F.O.R. destination BHEL /PEM, NOIDA inclusive of all taxes, freight, handling packaging, charges, transit insurance etc and shall remain firm without any variation till completion of the contract.

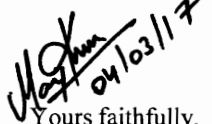
EMD Amount: Rs.3220/-

BID SUBMISSION:

In two parts (Part 1 : Techno commercial bid, Part-2: Price Bid)

Enclosure: Commercial terms and conditions, Scope of Vendor, PQR, Price Format, No deviation certificate & Declaration Certificate

Thanking You,


Yours faithfully,
For and on behalf of BHEL

Manoj Kumar
BHEL PEM, Noida

Please reply to:
Power Project Engineering Institute
HRD & ESI Complex, Plot No 25, Sector 16 A
Noida

Phone:
Fax No:

Regd. Office:
BHEL House
Siri Fort



SUBMISSION OF OFFER

Dated:04/03/2017

From:

M/s -----

To

SDGM (IT)/ Dy. Manager-CMM/ Engineer (IT)

**Bharat Heavy Electricals Limited
Power Sector- Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25. Sector-16A
NOIDA – 201301, Uttar Pradesh.**

Subject: -Tender in response to your invitation for “procurement of 2 years AMC for 2 nos. Bry Air Gas purifications for BHEL-PEM, Noida”

Dear Sir,

We hereby submit our techno commercial offer (two bid system) in full compliance with the terms and conditions of the tender enquiry. Therefore, we offer you the most competitive rate for these services. Our offer shall remain valid for acceptance for a period of 6 months from due date.

Very Truly Yours,

(Signature of Tenderer with Rubber Stamp)

Full Name: -----

Designation: -----



TENDER DOCUMENT

FOR

“Procurement of 2 years AMC for 2 nos. Bry-Air Gas purifications for BHEL-PEM, Noida”

Tender Ref. No. : PE-LPE/257

Dated : 04/03/2017

Last Submission date of tender enquiry: - 27-03-2017

Due date for opening of bid on : - 27-03-2017

Contact Persons:

For Technical

1. Mr. Rajiv Hajela, SDGM (IT)
E-mail: rhajela@bhelpem.co.in

Telephone: 0120-436-8836
Mob: 9650194196

2 Mr. Sanjay Singh, Engineer (IT)
E-mail: sanjaysingh@bhelpem.co.in
Telephone: 0120-436-8697

For Commercial

1. Mr. Manoj Kumar, Dy. Manager (CMM)
E-mail: manojkumar@bhelpem.co.in

Telephone: 0120-436-8700

Address: Bharat Heavy Electricals Ltd.
Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201 301. Uttar Pradesh (INDIA).

Last date of Submission: 27-03-2017, 14 Hrs

Subject: Tender in response to your invitation for “procurement 2 years AMC for 2 nos. Bry-Air Gas purifications for BHEL-PEM, Noida”

Dear Sir(s),

We are pleased to invite your tenders, in sealed covers for the subject service. Instructions to bidders & the terms & conditions of the tender are mentioned below:-

Seal and Signature of Bidder



INSTRUCTIONS TO BIDDERS

1.0 INTRODUCTION

M/s **Bharat Heavy Electricals Limited** (A Govt. of India Undertaking) incorporated under the Companies Act 1956 acting through its **Projects Engineering Management Division (PEM)**, PPEI Building, HRDI & ESI Complex, Plot No. 25, Sector 16A, NOI DA – 201 301 (hereinafter referred to as "**Purchaser**", which expression shall include its successors and assigns), invites offers for the requirements as detailed in the Enquiry letter and other tender documents.

2.0 TENDERER TO INFORM HIMSELF FULLY

- 2.1 The tenderer shall closely peruse all the clauses, specifications and drawings etc., indicated in the tender documents, before quoting. Should the tenderer have any doubt about the meaning of any portion of the tender specifications or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarifications on any of the technical aspect, scope of work etc. he shall at once contact the official inviting the tenders, for clarifications, before submission of the tender.
- 2.2 Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. The specifications and terms and conditions shall be deemed to have been accepted unless otherwise specifically commented upon by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the Tender Enquiry may result in the rejection of the tender.

3.0 PROCEDURE FOR SUBMISSION & OPENING OF TENDERS

- 3.1 Tenders shall be accepted by the official inviting the tenders, in **two parts** as described below on or before the due date indicated in the Enquiry letter, by 10:00AM

PRICE BID:

PART-I : TECHNO-COMMERCIAL BID (TO BE SUBMITTED IN 2 SETS)

Containing Technical offer, Commercial Terms & Conditions, Technical Specification and Un-priced Copy of the Price Bid. The un-priced copy of the Price bid shall be the same as the Price bid but without the Prices, with all the quoted Prices/discounts/values being replaced with the word 'QUOTED' or 'Q'.



Bidder should sign and stamp each page of all the documents enclosed with the enquiry as a token of acceptance of BHEL's terms and conditions.

PART-II: PRICE BID

Containing **PRICES** only (to be furnished in the enclosed Price format only). Prices shall be quoted in Indian Rupees only.

Price Bid 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 so that the same can be evaluated before opening of Price Bid(s).

3.2 MARKING ON ENVELOPE

Part-I and Part-II offers shall be submitted in two separate sealed envelopes with bidder's distinctive SEAL and each envelope super-scribed with the following:

PART-I:

1. TENDER ENQUIRY NO. AND ITEM DESCRIPTION
2. DUE DATE OF OPENING
3. "TECHNO-COMMERCIAL BID".

PART II:

1. TENDER ENQUIRY NO AND ITEM DESCRIPTION
2. DUE DATE OF OPENING
3. "PRICE BID".

Un-sealed envelopes or envelopes not super-scribed as above may not be accepted/considered.

3.3 BID SUBMISSION

3.3.1 The tenders shall be sent to the following address :

**Tender Box,
Bharat Heavy Electricals Ltd.
Project Engineering Management
PPEI Building, HRDI & ESI Complex
Plot No. 25, Sector 16A
NOIDA – 201301 (INDIA)**



- 3.3.2 Tenders can also be deposited in tender box in person.
- 3.3.3 Tenders submitted by post shall be sent by "**REGISTERED POST ACKNOWLEDGEMENT DUE**" and shall be posted with due allowance for any postal delay. The tenders received after the **Due Date** and **Time** of tender submission will be rejected.
- 3.3.4 Dispatch department shall not accept any tender in torn condition and return the same to the courier immediately with the Stamping "Returned to Sender-Package Damaged".
- 3.3.5 Offers in damaged condition will not be considered and no request for extension on this account will be considered.

3.4 BID OPENING

- 3.4.1 The offers may be opened on the due date and time as specified in the **Enquiry Letter**, in the presence of those tenderers who wish to attend.
- 3.4.2 Not more than two representatives will be permitted to be present for the tender opening.

4.0 Late tenders are liable to be rejected.

5.0 Incomplete offers are liable to be rejected.

6.0 VALIDITY OF OFFER

Offer shall be kept valid for 6 months from the due date, for Purchaser's acceptance.

- 7.0 No correspondence shall be entertained from the tenderers after the opening of Price bid(s).
- 8.0 Unsolicited tenders shall not be entertained. Unsolicited revised Price Bids also, shall not be entertained at any stage of the tendering process.
- 9.0 Purchaser reserves the right to negotiate the tender, if the quoted rates/terms are found in the unacceptable range or unreasonable.



10.0 LANGUAGE & CORRECTIONS

- 10.1 The tenderer shall quote the rates in English/Hindi language and international numerals only. The metric system of units shall be used, for the purpose of tender.
- 10.2 **All entries in the tender shall either be typed or written legibly in ink. Erasure and over-writings are not permitted and may render such tenders liable for rejection. However, all cancellations, corrections and insertions shall be duly attested by the tenderer.**
- 11.0 Standard pre-printed conditions of the tenderer attached to the offer will not be accepted and only those mentioned in the body of his offer will be considered.
- 12.0 Taxes and duties payable should be indicated separately, otherwise it will be presumed that the prices quoted are inclusive of all taxes, duty, octroi etc., if any and the Purchaser in such cases shall not pay any tax, duty, octroi etc.
- 13.0 Manufacturer's name, trade Mark or Patent No., if any, should be specified.
- 14.0 **The acceptance of tender will rest with the purchaser and does not bind him to accept the lowest or any other tender and reserves to itself full rights for the following without assigning any reasons, whatsoever:**
- to reject any or all the tenders.
 - to split up the work amongst two or more tenderers.
 - to award the work in part.

15.0 DELIVERY

The bidder to do the first preventive maintenance including collection of media sample and lab analysis within 2 weeks from the date of PO/Work order. Rectification of faults, change of chemical media, and change of duct filters shall be done within 7 working days from the date of intimation.



16.0 SALES CONDITIONS

With tenderer's acceptance of the terms and conditions, it will be deemed that he has waived and confirmed as cancelled any of his general sales conditions attached with the offer.

17.0 TENDER EVALUATION

Non-compliance with any of the requirements and instructions of the Tender Enquiry may result in the rejection of the tender.

17.1.1 PRICE DISCREPANCY

Totals/Gross Total of Prices should be indicated both in words as well as in figures. If there is a discrepancy between unit price, total price quoted in words and figures, the Arithmetical errors will be rectified on the following basis.

- a) If, in the price structure quoted for the required goods/services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto 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.

17.1.2 If the Prices/Rates of one or more of the enquired items have not been quoted, the offer is liable to be rejected. However, if the offer is considered, the same shall be loaded with the highest Prices/Rates available in the other bids received against the same Enquiry.



17.1.3 Though, higher warranty/configuration/rating will be acceptable, than what is required as per tender specifications, no weight age or preference will be given for the same.

17.1.4 Tenders will be evaluated taking into consideration all available financial advantages, including taxation/depreciation benefits, if any. Service tax paid by the seller/contractor to the Govt. Authorities directly shall be reimbursed at actual only (subject to against requisite documentary evidence).

18.0 BANNED FIRMS

The offers of the bidders who are on the banned list as also offer of the bidder who engage the service of banned firms, shall be rejected. The list of banned firms can be found on website www.bhel.com.

19.0 CHANGE OF PRICE BIDS

The bidder to note that in case there is no change in technical specification or commercial terms, the bidder is not allowed to change his price bid within validity of his period.

20.0 CLARIFICATIONS ABOUT TENDER

All corrigenda, addenda, amendments, time extensions clarifications etc.to the tender shall be hosted on BHEL websites (www.bhel.com & www.bhelpem.com) only. Bidders should regularly visit websites to keep themselves updated.



COMMERCIAL TERMS AND CONDITIONS

- 1.0 **GENERAL:** The words incorporating singular shall include plural and vice-versa, in the words importing masculine gender shall include feminine and vice-versa and the words importing persons shall include bodies; corporate, limited liability companies, partnership and other legal entities.
- 2.0 **BANK CHARGES:** Unless otherwise specified, the Bank charges, if any, shall be to the account of Seller/Contractor.
- 3.0 **PRICES:** Prices are net F.O.R. destination inclusive of freight, handling, packing charges, transit insurance etc. and shall remain FIRM without any variation till completion of the contract.
- 4.0 **QUALITY:** All Systems/goods/services supplied/rendered shall be brand new and conform to the contract technical specifications and/or be strictly in accordance with approved samples/drawings. Where there is no specifications, sample or drawings, Systems/goods/services shall be of the best quality.
- 5.0 **CHANGE OF ORDER:** No changes to this order/contract are permitted unless authorised in writing and signed by competent authority of this office.
- 6.0 **PACKING AND MARKING:** Seller/Contractor shall arrange for sound packing and marking the goods to avoid any loss or damage during transit.
- 7.0 **LOCATION & CONSIGNEE:** Complete Systems/goods will be consigned to DH (PEM – IT), PPEI Building, HRDI&ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301, who will co-ordinate the installation and commissioning activities.
- 8.0 **Payment terms:** Payment shall be released on a quarterly deferred basis i.e. payment for AMC shall be released at the end of each quarter
[Taxes and duties on actual basis shall be paid as applicable at the time of billing].
- 9.0 **MODE OF PAYMENT :** Payment will be made by way of Electronic Fund Transfer.
- 10.0 **INTEREST:** No interest, whatsoever, shall be payable by the purchaser on any amount due to the Seller/Contractor by the purchaser.
- 11.0 **DELIVERY:** The bidder to do the first preventive maintenance including collection of media sample within 2 weeks from the date of POWork order. Rectification of faults/ change of duct filters shall be done within 7 working days from the date of intimation.



12.0 INDEMNITY:

Seller/Contractor shall fully indemnify and keep indemnified the Purchaser against all claims, viz.

- a) Which may be made in respect of the use of System/Item(s)/services supplied/rendered by the Seller/Contractor, for infringement of any rights protected by patent, registration of designs or trademarks.
- b) any other claims of whatsoever nature arising during the course and out of the execution of this Order/Contract

In the event of any such claims being made against the purchaser, Purchaser will inform the Seller/Contractor who shall at his own risk and cost either settle any such dispute or conduct any litigation that may arise there from.

13.0 CONFIDENTIALITY : Seller/Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents, etc. belonging to the purchaser and also of the Systems, procedures, reports, input documents, manuals, results and any other company documents discussed and/or finalised during the course of execution of the order/contract.

14.0 LIQUIDATED DAMAGES: The parties hereto agree that timely delivery is the essence of the order/contract. If the Seller/Contractor fails to complete the first preventive maintenance including the collection of chemical media within **2 weeks** of placement of PO, liquidated Damages at the rate of half percent per week of delay on the total order value shall be levied on the vendor limited to ten percent of the total order/contract value excluding elements of taxes and duties, without prejudice to any other relief or compensation due to the purchaser under any other condition of the order/contract.

15.0 FORCE MAJEURE : Seller/Contractor shall not be responsible for delay in delivery resulting from acts/events beyond his control provided notice of the happening of any such act/event is given by the Seller/Contractor to the purchaser within 15 days from the date of its occurrence. Such acts/events shall include but not be limited to acts of God, war, floods, earthquakes, strikes, lockouts, epidemics, riots, fire or Governmental regulations superimposed after the date of order/contract.

16.0 TERMINATION OF THE ORDER/CONTRACT

17.1 The purchaser reserves the right to terminate the order/contract, either wholly or in part, in case he is obliged to do so on account of any decline, diminution, curtailment or stoppage of his business and in that event, the



Seller/Contractor shall have no claim for compensation against the purchaser on account of such cancellation.

17.2 Purchaser reserves the right to terminate the order/contract, either wholly or in part, upon situations arising due to non-compliance of stipulations of the Order/contract, by the Seller/Contractor, at the risk and cost of the Seller/Contractor.

18.0 PATENTS & TRADEMARKS : Seller/Contractor shall at all times indemnify the Purchaser against all claims which may be made in respect of the Systems/goods/Software supplied by the Seller/Contractor, for infringement of any right protected by patent, registration of designs or trademarks and legality of usage of Software. In the event of any such claims being made against the Purchaser, Purchaser will inform the Seller/Contractor who shall at his own cost either settle any such dispute or conduct any litigation that may arise there from.

19.0 SUB-CONTRACTING: Order/contract or any part thereof shall not be sub-contracted, assigned or otherwise transferred without prior written consent of the purchaser.

20.0 SETTLEMENT OF DISPUTES

20.1 Except as otherwise specifically provided in the Order/Contract, all disputes concerning questions of the facts arising under the Order/Contract, shall be decided by the purchaser, subject to written appeal by the Seller/Contractor to the purchaser, whose decision shall be final to the parties hereto.

20.2 Any disputes or differences shall be to the extent possible settled amicably between the parties hereto, failing which the disputed issues shall be settled through arbitration.

20.3 However, the Seller/Contractor shall continue to perform the Order/Contract, pending settlement of dispute(s).

21.0 ARBITRATION

In the event of any dispute or difference arising out of the execution of the order/contract or the respective rights and liabilities of the parties, 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 the Purchaser.

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



- 22.0 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.**
- 23.0 JURISDICTION OF COURT:** The jurisdiction to decide any disputes in the Contract shall be at New Delhi under any circumstances.
- 24.0 SUBMISSION OF INVOICE :** All Invoices shall be submitted along with specified documents in triplicate to IT Department, BHEL-PEM, PPEI Building, HRDI & ESI Complex, Plot No. 25, Sector 16A, NOIDA – 201 301.
- 25.0 ACCEPTANCE:** Letter of Seller/Contractor's acceptance of the LOI/Order/Contract shall be sent to CMM DEPARTMENT, BHEL-PEM, PPEI BUILDING, HRDI & ESI COMPLEX, PLOT NO. 25, SECTOR 16A, NOIDA – 201 301, within ten days from the date of LOI/Order/Contract. Purchaser shall reserve the right to cancel the LOI/Order/Contract in case the letter of acceptance is not received within ten days. Purchaser will not be responsible for any postal delays.
- 26.0 RECOVERY OF OUTSTANDING AMOUNT:** In the event of any amount of money being outstanding at any point in time against the Seller/Contractor, due to excess payment or any other reason, whatsoever, in the present order/contract or any other order/contract, the outstanding amount shall be recovered from the payments due to the Seller/Contractor or at any other appropriate time and manner/mode as deemed fit by the Purchaser at its sole discretion.
- 27.0 PENALTY:** Penalty if rectification of faults / change of duct filters is not done within 7 working days from the date of intimation, a penalty of Rs.100/- per working days shall be levied on the vendor.

28.0 STATUTORY VARIATION

5.1 If the rates for taxes and duties in respect of the quoted materials and/ or services assumed by the Seller/ Contractor are less than the tariff prevailing at the time of tendering, Seller/ Contractor will be responsible for such under quotations. However, if the rates assumed are higher than the correct rates prevailing at the time of tendering, the difference will be to the credit of the Purchaser.

5.2 Statutory Variations in Excise Duty, Service Tax and Central Sales Tax/ Value Added Tax only on self-manufactured items/ services rendered by vendor himself on the rates prevailing at the time of delivery/ completion in comparison to the date of offer, will be to the account of the Purchaser. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser.

5.3 Notwithstanding the above, where the actual completion of the supply occurs



beyond the period stipulated in the Order/ Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Seller/ Contractor alone shall bear the impact for the upward revisions and for downward revisions; purchaser shall be given the benefit of reduction in taxes/ duties. This will be without prejudice to the levy of penalty for delay in delivery/ completion schedule.

5.4 Any new tax structure (like Goods & Services Tax) as and when implemented by the Government shall become applicable in addition to or in lieu of existing tax structure.

Taxes and duties shall be payable at actual at the time of billing subject to statutory variation clause no 24.0.

Statutory variation shall be payable for the contract delivery period only i.e. if delivery done beyond delivery period specified in the contract. No statutory variation in the taxes and duties shall be payable to the vendor.

29.0 EMD: The bidder shall have to furnish a refundable Earnest Money Deposit (EMD) of Rs.3220/- along with the bid in cash/Pay Order or in the form of a Demand Draft/ in favor of "BHEL" payable at New Delhi. EMD shall not carry any interest.

EMD by the Tenderer will be forfeited as per Tender conditions, if:

- i) After opening the tender, within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- ii) The Contractor fails to deposit the required security deposit or commence the work within the period as per LOI/ Contract.

EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of "Guidelines on suspension of business dealings with suppliers/contractors" and forfeited/released based on the action as determined under these guidelines

EMD of all unsuccessful bidders shall be refunded normally within 15 days of award of work.

30.0 Security Deposit

The vendor to submit the security deposit amount before the start of the contract. The total amount of 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. The balance amount to make up the security deposit of 5% of the contract value may be accepted in the form of a Bank Guarantee from schedules Banks as defined in Companies Act (in the format to be provided by BHEL) (valid for a period for the duration of the contract) or may be provided through Electronic Fund Transfer system in favour of BHEL.



Act (in the format to be provided by BHEL) (valid for a period for the duration of the contract) or may be provided through Electronic Fund Transfer system in favour of BHEL.

Check List for bidder

S. N.	Required Document	If Submitted then Tick (√)
1	Customers POs/ WOs copies	
2	completion certificate for above POs/ WOs	
3	Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.	
4	Copy of sale tax registration / service tax registration.	
5	Copy of PAN card.	
7	EFT DETAILS OR CANCELLED CHEQUE	
8	No Deviation certificate	
9	Declaration Certificate	
10	EMD AMOUNT	
11	Un price Bid [quoted with "Q"]	



EXECUTED ORDER DETAILS

P.O./W.O. No. & Date (copy(s) to be enclosed)	
Completion certificate by the customers for above POs/WOs	
Name of the company/customer(s)(where similar similar services provided)	
Complete postal address of the customer	
Year of AMC services provided to customer	
Name and designation of the contact person of the customer	
Phone, FAX No. and Email address of the contact person of the customer	
Certificate from the customer regarding satisfactory performance of the device	

Signature with Seal



Details of Party

S. N.	Description	Details
1	Name of the Party	
2	Address of the party	
3	Contact Person's Name	1) 2)
4	Cell No. of Contact Person	1) 2)
5	Land Line No./mobile no	1) 2)
6	FAX No.	
7	E-mail ID of the Party	1) 2)
8	PAN No.	



BIDDER'S COMPANY LETTER HEAD

No Deviation Certificate
(To be submitted along with Part-1 Bid)

Notwithstanding anything mentioned in our bid, we hereby accept all the terms and conditions of the above tender. We confirm that the offer submitted is confirming to all the terms and conditions mentioned in the tender document. We hereby undertake and confirm that we have understood the scope of services properly and shall carry out the job as mentioned in this tender.

Or

We hereby accept all terms and conditions of the above tender except the following:

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



BIDDER'S COMPANY LETTER HEAD

DECLARATION CERTIFICATE

I / We do hereby declare that there is no case with the Police/Court/Regulatory authorities against the proprietor/firm/partner. Also I/We have not been suspended / delisted / blacklisted by any other Govt. Ministry / Department/Public Sector Undertaking/ Autonomous Body/Financial institution/Court. We also certify that either our firm or any of the partners are not involved in any scam or disciplinary proceedings settled or pending adjudication. I / We have enclosed the following documents with the tender document in technical bid. :-

1. Complete tender in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.
2. Copy of PAN card.
3. Customers POs/ WOs copies and completion certificate

**Project Engineering
Management**

Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)



EFT DETAILS

Name of the party

Name of the Bank

Address Of the Bank

Party's A/c no

Type of A/c

IFSC CODE

Vendor's E-MAIL ADDRESS

Authorised Signatory

Seal

THE ABOVE DETAILS ARE TO BE SUBMITTED IN ORIGINAL, ON THE COMPANY'S LETTERHEAD DULY ATTESTED BY YOUR BANKERS

Seal and Signature of Bidder



Annexure-3

PRICE FORMAT


Item	Duration of contract (Years)	AMC charges per quarter per Air Filter (Rs.)- Excluding of Service Tax	Service tax (@15%) per quarter for 1 no Air Filter (Rs.)	Total AMC charges with service tax @15% for 1 Air Filter for 1 Quarter (Rs.)	Total AMC Charges with Service tax for 2 nos. Air Filters for 8 QUARTERS (2 years) (Rs.)
	(A)	(B)	(C)	D = B + C	E = D X 2 X 8
AMC of 2 nos. Bry-Air, Air and Gas Purification System Model BPU-500 T-V-2 (including replacement of any faulty spare) for a period of 2 years from the date of placement of order.	2				

TOTAL (In Words).....
.....

SIGNATURE AND SEAL OF THE BIDDER

PQR for AMC of 02 Nos. Bry-Air Air and Gas Purification System (Model BRY-AIR BPU-500 T-V-2)

1. Bidder should have completed similar type of AMC work of Air and Gas Purification System during the last 3 years ending on the month in which enquiry is invited. Vendor should submit the completion certificate from the customer for the same.
2. Bidder should have a minimum of three years of experience in the service / Maintenance of Air and Gas Purification Systems to various organizations.


06-FEB-2017

**SCOPE OF VENDOR FOR ANNUAL MAINTENANCE CONTRACT FOR 02 Nos. BRY-AIR
AIR AND GAS PURIFICATION SYSTEM**

(Model BRY-AIR BPU-500-T-V-2)

The scope of the vendor for Annual Maintenance Contract includes the following:

1. Rectification of all faults including the replacement of faulty parts throughout the contract period.
2. Bidder to provide the replacement of faulty part for meeting the requirement and its newness certificate.
3. Change of duct filters, whenever needed.
4. Coupon / analysis testing Quarterly.
5. Quarterly preventive maintenance including collection of media samples every quarter and lab analysis.

[Handwritten signature]
06 - FEB - 2017



Financial PQR

Average annual financial turnover during the last 3 years - ending 31st March of previous financial year should not be less than Rs.50000/- (Rupees Fifty Thousand Only).

Note :

- 1) In case the adopted accounting year is other than financial year than previous years to be considered accordingly.
- 2) The bidder shall provide the complete set of accounts for last 3 years duly signed and stamped by auditors and directors/owner i.e. Balance Sheet, Profit & Loss Account, Schedules/Notes to Accounts, Auditor Report and 3 years traces report for evaluation.