

FORMAT OF NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

REF.....

Date.....

**BHARAT HEAVY ELECTRICALS LIMITED,
TRANSMISSION BUSINESS GROUP,
5TH FLOOR, ADVANT NAVIS IT BUSINESS PARK,
PLOT No-7, SECTOR-142, EXPRESSWAY NOIDA,
NOIDA-201305
DISTT- G.B.NAGAR (UTTAR PRADESH)**

Sub.: TENDER FOR “RECEIPT OF EQUIPMENT/MATERIAL, HANDLING, CUSTOM CLEARANCE, TRANSPORTATION OF GIS CONTAINER (COC)/MATERIAL FROM MONGLA PORT TO 400/230 KV SUBSTATION AT MAITREE, BANGLADESH PROJECT AND HANDING OVER OF CONTAINER TO SHIPPER/ LINEAR”.

TENDER NO.:- TBSM/MAITREE STPP, BANGLADESH/ TRANSPORTATION/TENDER/19-20
DATE: 05.10.2019

Dear Sir,

With reference to above, this is to confirm that as per tender conditions, we have visited subject site before submission of our offer and noted the job content & site conditions etc.

We also confirm that we have not changed / modified the tender documents as appeared in the website and in case of observance at any stage, it shall be treated as null and void. We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT. In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer strictly in accordance with tender instructions.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

REF:.....

Date.....

To,

**BHARAT HEAVY ELECTRICALS LIMITED,
TRANSMISSION BUSINESS GROUP,
5TH FLOOR, ADVANT NAVIS IT BUSINESS PARK,
PLOT No-7, SECTOR-142, EXPRESSWAY NOIDA,
NOIDA-201305
DISTT- G.B.NAGAR (UTTAR PRADESH)**

Dear Sir,

Sub : Declaration for relation in BHEL

Ref : 1) NIT/Tender Specification No:,

I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/Director(s) employed in BHEL

Tick(√) any one as applicable:

1. The Proprieter, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprieter, Partner(s), or Director(s) of our Company / Firm HAVE relation / relatives employed in BHEL and their particulars are as below:

(i)

(ii)

Signature of the Authorised Signatory

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder / Contractor.

FORMATS FOR EPAYMENTS

To,
SR.DGM (Finance)
Transmission Business Group
BHEL, TBG Finance, 5th Floor,
Advant Navis IT Business Park, Plot No.-7, Sector-142,
Noida Expressway, NOIDA - 201305, Gautam Budh Nagar, U.P.

Subject: E-Payments vide RTGS/NEFT

I/We request and authorise you to effect Epayment vide any of the above two modes to my/our bank account as per the details given below:

Vendor Name :
Title/Name of Account in the bank :
Account Type(Saving /current) :
Bank Account Number

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Name & address of Bank

Bank /Branch contact person's name :
Bank /Branch Tele Numbers with STD code :
Bank Branch MICR code

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(please enclose a copy of a cheque. This cheque should not be a payable at par cheque)
Bank Branch RTGS IFSC code

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Bank Branch NEFT IFSC code

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(you can obtain this from branch where you have your account)

Your Email address : **(not more than 20 character)**
Name of the Authorised Signatory : (Please mention here name of person from your organization signing this letter.)
Contact Person's name : (please mention here the name of a person in your company/organization)

I/We confirm that information provided above is correct & any consequences due to any mistake in above will be borne by us.

Thanking you

For
(Authorised Signatory)

We confirm that we are enabled for receiving RTGS/NEFT credits and we further confirm that the account number of (Please mention here name of the account holder), the signature of the authorised signatory and the MICR and IFSC Codes of our branch mentioned above are correct.

Bank's Verification
(Manager's/Officers signature under
bank Stamp)

Note:- Please attach cancelled original Cheque leaf.