

 BHEL GOINDWAL	SPECIAL TERMS AND CONDITIONS FOR (Tender Enquiry No. 1718-028 Dated 05.05.2017 Due date 27.05.2017) ITEM: Miscellaneous Fasteners
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Tender Enquiry No	1718-028
Enquiry date	05.05.2017
Last time and date of tender submission	15:00 Hrs 27.05.2017
Tender opening time and date	15:30 Hrs 27.05.2017
Quotation Parts	<u>Two-part</u>
Item Description	<u>Miscellaneous Fasteners</u>
Delivery schedule (In days)	<u>60</u>
Validity of offer (In days)	<u>60</u>
Quantity Variation	<u>+/-10%</u>
Documents required along with supply of material	
1. Test Certificate	<u>Required</u>
2. Compliance Certificate	<u>Required</u>

SPECIAL TERMS

P1 Pre-Qualification Term

Bidders should primarily be engaged in the supply of Miscellaneous Fasteners.

Bidders need to submit one or more purchase order(s) of cumulative value more than Rs. 1,50,000/- for the supply of similar items of any of its customer within last 3 years [i.e. Purchase(s) order placed on or after 01.05.2014].

S1. Quotation Submission

Tenders in two part bids are invited from manufacturers of Miscellaneous Fasteners.

Sealed tenders in two parts; Part-I: Techno-commercial bid and Part-II: Price bid are hereby invited for supply of 'Miscellaneous Fasteners' as per tender enquiry. The relevant documents are attached with the Enquiry. The two bids should be submitted in **separate sealed inner envelopes** duly mentioning the detail as follows:

Bid	Bid description	Superscribing on envelope	*** Should contain ***
Part I in First sealed envelope	Techno-Commercial Offer	Part-I (Techno-Commercial) bid against tender enquiry no: 1718-028 dated 05.05.2017. Due Date of Opening 27.05.2017	Acceptance of all terms and conditions of tender enquiry. (Preferred is submitting signed copy of terms and conditions; if nothing is mentioned for any term, it shall be summarily concluded that the same is acceptable and no representation whatsoever shall be entertained later on).
			Un-priced bid as per format attached. All details, i.e. whether quoted for item, duties and taxes etc. should be filled.
Part II in Second sealed envelope	Price Bid	Part-II (Price) bid against tender enquiry No: 1718-028 dated 05.05.2017.	Price bid in the format attached.
			Anything other than prices mentioned in the price bid shall be considered invalid





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ITEM: Miscellaneous Fasteners

Both/All the above mentioned sealed envelopes should be put in outer sealed envelope superscribing all details i.e. Enquiry Number, Date, Supplier's Name and Address and Item.

S2. Counter offer

BHEL reserves the right to negotiate with L1 or re-float the tender in case the quoted prices are not acceptable. BHEL will not give counter-offer to vendors for this tender except MSE benefits mention in clause no. G12 of GCC of MM Tenders.

S3. Regarding MSE reserved items

Out of the total 38 items, 26 items (Item Sr. no. 1 to 26) are MSE reserved items; hence procurement will be preferred from MSE bidders who provide MSE documents as per clause no. G12 of GCC of MM Tenders.

In case no such quotation is received, then only quotation of non-MSE bidders will be considered.

S4. Scope of Supply

Material shall be supplied as per the applicable latest Technical Delivery Conditions (TDC)/ Material Standard requirements/BPS/Drawing and other requirement as given in the Purchase Order. National & International material Standards shall have to be arranged by vendors themselves. **Comparison and procurement shall be done for Individual item, i.e. where one bidder is found to L1, then for individual quantity PO will be released and bidders have to execute the order what so ever be the quantity and PO value.**

S5. General Contract Conditions (GCC)

These Special terms and conditions and GCC collectively are the part of tender terms and conditions.

CHECKLIST AND SEQUENCE OF DOCUMENTS TO BE SUBMITTED IN TWO PARTS BIDS

S. No.	Document	Status
1	Envelope should contain (1) Pre-qualification criteria documents. (2) Techno-Commercial bid. (3) MSE Documents if any sealed in separate envelope superscribing tender enquiry detail, due date of opening, sender address	Sealed envelope marked as Part-I "Techno-Commercial Bids" Yes, Sealed
2	Price Bid sealed in separate envelope superscribing tender enquiry detail, due date of opening, sender address	Sealed envelope marked as Part-II "Price Bid" Yes, sealed
3	All two sealed envelopes put in an outer envelope mentioning all details like Enquiry no., description, due date	Yes

Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.

G1. INSTRUCTION TO BIDDER

Quotations shall be submitted before due date and time. Late offers are liable to be rejected, so please ensure to submit bid well within due date and time. Techno-commercial part will be opened on due date. **Based on evaluation of techno-commercial offers, Price bids of bidders who qualify from techno-commercial evaluation shall be opened. BHEL may decide to open the Price bid same day at 1700 hrs. If not opened on the same day, all qualifying bidders shall be notified for date of opening of Price bids by email/fax/post/courier/E-procurement system generated email.**

G1.1 INSTRUCTION TO BIDDER (In case of Non-E-Procurement/Paper/Manual/Hard Copy based tenders)

Sealed Tenders can be dropped in the tender box labeled as 'Tender box for MM contracts'. This tender box is located at the entrance of Admin block BHEL Goindwal. Fax (01859-222061) / E-Mail (tendermm@bhelivp.in) offers received in time shall be considered only when such offers are complete in all respects. In case of bulky tender please handover quotation to Sh Harpreet Rai/ DGM/Head-MM or Sh Tajinder Singh/AGM/HR,Civil,MM. [Contact : 01859 224 615/621].

G2.1. INSTRUCTION TO BIDDER (In case of E-Procurement)

Interested bidders/Suppliers shall submit their offer through e-Procurement mode at <https://bheleps.buyjunction.in>. **Offers in any other mode will not be accepted.**

For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps:

a. Requirements

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu.
4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

b. Mandatory Requirements:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

For Unregistered Suppliers in EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL. Please follow the below steps for registration: -

1. Click Register Button (Top of the Screen).
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the Organisation name 'Trichy, BHEL'.
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF".
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select atleast one procurement category you may be dealing in.





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Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.

NB:-

1 BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

For Registered Supplier in EPS:

1. Supplier visits EPS home page
2. Supplier signs in with their user id and password
3. Selects the RFQ Code and views it.
4. Attaches themselves to the RFQ by clicking the interested button
5. Supplier fills the bid template and makes necessary attachments
6. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717(From 9:30am to 5:30pm)

9163348280/83/84/85/86, 8584008116, 8584008205, 8336925964 (From 5:30pm to 8:30pm)

G2.2. OTHER IMPORTANT INFORMATION RELATED TO E-PROCUREMENT TENDERS

1. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.
2. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and mjunction Services Ltd. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.
3. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.
4. On the due date of tender opening, only technical bids will be opened. The opened technical bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date, those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification and technical condition will be summarily rejected. The price bids of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.
5. Ranking L-1, L-2 etc. shall be done for individual item for the techno-commercially acceptable offers on landed cost to BHEL, IVP Goindwal basis and BHEL reserves the right to place order for individual items with different vendors. In the event of more than one vendor becoming L1 for the item, the enquiry quantity will be shared equally among all the L1 vendors.
6. BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price; BHEL reserves the right to increase or decrease the tender quantity.
7. If supplier is mentioning delivery destination within state/ out side state depending upon his location of factory, Free On Road etc these are assumed as on FOR Goindwal. If supplier is wishing to give delivery on Ex works basis then he has to clearly mention about it.

G3. PRICE BASIS

- a. CST, VAT & Excise duty + any cess on ED at the rates applicable shall be payable extra against ED Gate Pass valid for CENVAT benefit.



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- b. Order of enquiry item sl. No. shall be maintained in the quotation.
- c. The rates quoted shall be firm and fixed. No price variation is proposed and allowed.
- d. Rates quoted should be F.O.R Goindwal basis. If bidder has quoted Ex Works, loading shall be done as per BHEL discretion for tender evaluation.

Variation in excise duty, sale tax/ vat or any other statutory levies during contractual delivery period shall be to BHEL's account

G4. VALIDITY OF OFFERS:

The offers shall be kept open for acceptance 'for number of days mentioned in special terms and conditions' from the date of opening of the tender. In case of extension of tender opening date, the validity shall be suitably revised.

G5. SCOPE OF SUPPLY

Material shall be supplied as per the applicable latest Technical Delivery Conditions (TDC)/ Material Standard requirements/BPS/Drawing and other requirement as given in the Tender Enquiry. National & International material Standards shall have to be arranged by vendors themselves.

G6. REPLACEMENT OF REJECTION:

If the material is rejected due to defective workmanship during inspection or at the time of actual use, within the guarantee period (i.e. as per clause 13), the rejected material shall be replaced by the supplier. Corresponding quantity shall be treated as unsupplied against respective purchase order till replacement is received at BHEL. If the material is found defective and rejected during use for which payment has already been released the rejected quantity shall be supplied free of cost by the vendor within a month of intimation of the rejection by BHEL.

Lifting of rejected material is under Supplier's scope. BHEL will inform related invoice, qty etc to supplier. Supplier is expected to give the plan to lift and advance intimation when visiting to lift the material. Material should be lifted within one month from date of intimation. After one month BHEL will not be responsible for rejected material. BHEL may decide to send the rejected material on To Pay basis to supplier. Any leniency/ unresponsiveness/delay on part of supplier may lead to appropriate action by BHEL. Any request to postpone in written may be considered but replacement should not be linked with lifting of material.

G7. SUPPLIED MATERIAL ADJUSTMENT:

Item/s pending in previous PO has to be billed in previous PO only. Otherwise BHEL will be free to adjust the supplies in previous PO. Any implication of Excise, VAT etc will be on supplier's account. For this it is desirable to reconcile the pending PO statement every month/frequently. BHEL will give pending PO statement every month. This can also be viewed at Portal (<http://vis.bheltry.co.in/mm/index.jsp>).

G8. DELIVERY SCHEDULE:

Supplies shall be affected and completed as per schedule mentioned in special terms and conditions. Further, BHEL may release delivery schedule from time to time based upon our requirement with mutual understanding. Vendor shall be required to complete the order as per the BHEL schedule requested.

G9. ACCESS TO MANUFACTURING PREMISES:

While Purchase Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers



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accompanying the authorized representative/s of BHEL (which shall be intimated in advance), if our contractual requirements with our customers call for the same.

G10. TERMS OF PAYMENT:

- a. Due payment against supplies received shall be due after 30 days of receipt and acceptance of material and shall be paid within next 15 days period. In case of any deviation from standard payment term mentioned, BHEL at it's discretion may load on the item price at "Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by bidders.
- b. Documents to be submitted (if applicable)
 - i. Commercial invoice (in duplicate)
 - ii. Excise invoice (in duplicate) valid for claiming CENVAT credit
 - iii. Original VAT invoice valid for claiming input tax credit,
 - iv. Transporter copy along with material/consignment.
 - v. Material Test Certificates (MTC) and
 - vi. Compliance Certificate.
- c. Above documents should include your Registration numbers such as ECC no, PAN no, CST no, TIN/ VAT nos. etc.
- d. If excise claim document is not received within time for claiming excise benefit as per restriction in availment of CENVAT Credit within 12 months of date of Invoice (Amendments in Union Budget 2015), the implication of this will be paid by supplier.
- e. It is mandatory to mention proper material codes in the invoices and separate invoices to be raised for different POs.
- f. **BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.**

G11. INSPECTION:

- a. All required tests as called in referred material standard/BHEL/TDC/drawing etc shall be carried out by vendor at no extra cost. **BHEL may decide to inspect itself/arrange third party at vendors' works itself as and when necessary with prior intimation to the vendor.** No additional charges shall be claimed for such inspections.
- b. Third party inspection charges will be borne by BHEL. Moreover all required infrastructure (testing, tools etc) have to be arranged by supplier.
- c. **Vendor will give inspection call sufficiently in advance considering the delivery period stipulated in the purchase order.**
- d. Material Test Certificates (MTC), Inspection reports and Compliance/Guarantee Certificate are to be provided along with the supplies.
- e. Latest applicable revisions of standards/procedures to be referred. International/National standards are to be arranged by vendor.
- f. Any inspection carried out before supply by vendor/incoming stage at BHEL notwithstanding, if any defect/non-conformity is noted during processing, the same shall be attended/replaced by vendor at no extra cost.
- g. Necessary tooling including thread gauges etc have to be arranged by vendor. Only in exceptional cases, based on BHEL discretions item/nature, BHEL may consider request to provide gauges if available with BHEL. But in no case this shall be linked with delivery of material.

G12. PREFERENCES FOR MSE's:

Preferences as mentioned in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" shall be given to Micro and Small enterprises.

Main points which are mentioned in the above order are as follows:

- 20% Procurement of the tender value shall be made from MSE (Micro, Small Enterprises) firms.
- 4% from the above mentioned 20% procurement quantity shall be procured from MSE's owned by SC /ST's. Failure to participate by any MSE owned by SC/ST's this 4% quantity shall be procured from other MSEs.
- EMD shall be exempted for MSE's. All these benefits are subject to production of all statutory documents
- In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent 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 Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

"MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer."

G13. GUARANTEE/WARRANTEE:

Vendor shall give a guarantee of 18 months from the date of dispatch or 12 months from date of receipt, against manufacturing defects, whichever is earlier. In case of non-acceptance of this term bid will be rejected.

G14. PENALTY FOR LATE DELIVERY:

'Time is the essence of the contract'. As such, delivery of goods specified in the Purchase Orders released under the scope of this contract shall be made within the time limit prescribed therein. Penalty for late delivery will be applicable @ 0.5% per week or part thereof subject to a maximum of 10.0 %.

If any vendor does not accept LD ½% of the supply for each week of delay subject to a maximum of 5%, their offer is likely to be rejected by BHEL and the price bid shall not be opened. Bidders accepting for 10% LD shall not be loaded on account of LD. However bidders who offer any other % LD [between 5% to 10%] shall be loaded @ % deviation from 10% and their accepted %.e.g. If a bidder accepts for a max of 7% LD only, their offer would be loaded @ 3% (10 – 7 = 3).

BHEL reserves the right to receive or not receive the material after the due date of PO.





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G15. RISK PURCHASE:

BHEL shall be entitled to terminate the contract/pending POs at any stage and to purchase elsewhere at the risk and cost of the vendor, either the whole of the goods or any part thereof which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid. Vendor shall be liable for the losses, which BHEL may sustain by way of such risk purchase.

G16. SUB-CONTRACT:

The purchase order or any part thereof shall not be sub-contracted, assigned or otherwise transferred without previously obtaining the BHEL's consent in writing.

G17. FORCE MAJEURE:

If at any time during the continuance of the contract, the performance in which or in any part by either party of any obligations under the contract are prevented or delayed by reason of any war, hostilities, acts of public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine restrictions, or acts of God (hereinafter referred to "an events" then provided the notice of happening of any such event is given by either party to the other within 21 days of the occurrence thereof, neither party shall by reason of such event be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance in whole or part of any obligation under the contract is prevented or delayed by reason of any such event, claims of extension of time shall be granted for periods considered reasonable by BHEL subject to prior notification by the vendor to BHEL of the particulars of the event and supply to BHEL, if required, of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed a waiver of time in respect of remaining deliveries.

G18. DISPUTES:

In the event of any dispute and/or difference arising between the Vendor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

G19. JURISDICTION:

The court of the place from where the purchase order is issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.

G20. CLARIFICATIONS

The correspondence exchanged against the tender from both tenderer and BHEL through email/e-procurement are considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and very much comes under the legal ambit of the business transaction and hence it is binding on both the parties to the business. Any transaction pertaining to the tender from both the parties of business done round the clock irrespective of the office or business hours of the companies, are valid legally and binding on both the parties. This applies to the extent only in such cases where deadline time for transaction is not specifically declared by either or both the parties to the business.



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G21. LOI (Letter of Intent)

BHEL may issue LOI prior to the PO for any reason whatsoever. The LOI in such cases is to be treated as PO for all practical purposes and all the Terms & Conditions of the tender shall be applicable from the date of issue of LOI.

G22. WORDS AND FIGURES

- 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.

G23. GENERAL:

- a) BHEL will not be bound by any power of attorney granted by the vendors or by changes in the composition of the firm made subsequent to the execution of the contract. They may, however, recognize such power of attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the vendor concerned.
- b) BHEL reserves the right to extend the due date of opening, which shall be informed. Validity of offer shall be deemed to be revised accordingly.
- c) BHEL reserves the right to accept or reject any part or whole of the tender of a bidder by assigning a valid reason thereof. BHEL reserves the right to cancel the tender without assigning any reason thereof and without any obligation before any commitment.
- d) If possible, please submit soft copy of price quotation [copied on a blank CD of standard make] put in the sealed offer.
- e) Acceptance of all terms and conditions, in the form of signed copy of T&C or confirmation separately written, shall be submitted along with quotation. If nothing is mentioned, it shall be concluded that terms and conditions are acceptable.
- f) BHEL may increase/decrease item/s based on BHEL requirement before price bid opening. Suitable price implication may be asked from suppliers.
- g) BHEL may drop item/items from tender at any stage of tender before placing PO. BHEL may also delete PO with consent with supplier within delivery date of PO.
- h) After releasing PO, it is assumed that supplier has accepted PO if we do not receive acknowledgement from supplier within 5 days of date of PO.
- i) Any term is special tender terms and conditions will supersede the GCC.
- j) If advance tax is applicable at Punjab border. Supplier has to deposit this advance tax by himself which will be reimbursed on submission of documentary proofs (Copy of entry tax receipt/online transfer details duly verified).
- k) BHEL reserves the right to negotiate with L1 bidder/s.

G24. BANNED FIRMS:

The offers of the bidders who are on the banned list as also the offer of the bidders, who engage in the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.

G25. DISCLAIMER CLAUSE: (Only for E procurement)

Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

G26. FRAUD PREVENTION POLICY:

The Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

G27. REVERSE AUCTION:

BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder.

This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

G28. SUSPENSION OF BUSINESS DEALINGS WITH DEFAULTERS

BHEL shall take action against suppliers by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Such action under Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier or a bidder or an applicant for registration as a registered supplier. The detailed guidelines are available at our www.bhel.com.

Certificate by Chartered Accountant on letter head

This is to Certify that M/S ,
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-11) dtd:.....,
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 forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Or

The company has been graduated from its original category {Micro/ Small} (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No.3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name-

Membership number-

Seal of Chartered Accountant

BHARAT HEAVY ELECTRICALS LTD
IVP, GOINDWAL SAHIB
UNPRICE BID ANNEXURE

Annexure-II to Enquiry No. 1718-028 dated 05.05.2017 Due Date of submitting quotations 27.05.2017.

S.No	Material Code	Description of Material	Technical Document no./ Drawings	Unit of Measure	Tender qty	Quoted Yes/No
1	412010391000	CHS HD SCRU-M3x10 -4.8-IS1366-GALV	IS-1366	NO	6000	
2	412010492000	CHS HD SCRU-M4x20 -4.8-IS1366-CAD	IS-1366	NO	5000	
3	412010601200	CHS HD SCRU-M6x12 -4.8-IS1366	IS-1366	NO	3000	
4	412020692000	SOC HD SCRU-M 6x20 -8.8-IS2269-GALV	IS-2269	NO	8000	
5	412050400600	SLT CSK SCRU-M 4x6 -4.8-IS1365	IS-1365	NO	2000	
6	412162005000	HEX HD SCRU-M20x50 -6.8-IS1364P2	IS-1364(P-2)	NO	5000	
7	412220802000	HEX HD SCRU-M 8x20 -4.6-IS1363P2	IS-1363(P-2)	NO	500	
8	412221603500	HEX HD SCRU-M16x35 -4.6-IS1363P2	IS-1363(P-2)	NO	100	
9	412222006000	HEX HD SCRU-M20x60 -4.6-IS1363P2	IS-1363(P-2)	NO	100	
10	412380601600	HEX HD SCRU-M 6x16 -8.8-IS1364-P2	IS-1364(P-2)	NO	500	
11	412381002500	HEX HD SCRU-M10x25 -8.8-IS1364P2	IS-1364(P-2)	NO	500	
12	412381004500	HEX HD SCRU-M10x45 -8.8-IS1364P2	IS-1364(P-2)	NO	500	
13	412381005000	HEX HD SCRU-M10x50 -8.8-IS1364P2	IS-1364(P-2)	NO	500	
14	412381006000	HEX HD SCRU-M10x60 -8.8-IS1364P2	IS-1364(P-2)	NO	200	
15	412381296500	HEX HD SCRU-M12x65 -8.8-IS1364	IS-1364(P-2)	NO	1000	
16	412381603500	HEX HD SCRU-M16x35 -8.8-IS1364P2	IS-1364(P-2)	NO	3000	
17	412381604000	HEX HD SCRU-M16x40 -8.8-IS1364P2	IS-1364(P-2)	NO	1000	
18	412381604500	HEX HD SCRU-M16x45 -8.8-IS1364P2	IS-1364(P-2)	NO	1000	
19	961620810000	HEX HD SCRU-3/4"x44.5 -B7-5717-PHOS	3V571709600/01	NO	500	
20	964564430000	CHS HD SCRU-M4x35 -4.8-K508	4VK50890513/02	NO	500	
21	960017760000	GREASE NIPPLE-M10 -IS4009P2- A	IS:4009-II(A)	NO	6000	
22	414050090600	SPRING WASHER-B 6 -IS3063-GALV	IS-3063	NO	8000	
23	414050090800	SPRING WASHER-B 8 -IS3063-GALV	IS-3063	NO	10000	
24	414060000400	MCN WASHER-M 4 -IS2016	IS-2016	NO	7000	
25	414060001200	MCN WASHER-M12 -IS2016	IS-2016	NO	1000	
26	414060002000	MCN WASHER-M20 -IS2016	IS-2016	NO	4000	
27	415010402800	PL KEY-4x4x28 -IS2048-A	IS-2048	NO	3000	
28	415010605600	PLAIN KEY-6x6x56 -IS2048-A	IS-2048	NO	3000	
29	415010802500	PL KEY-8x7x25 -IS2048-A	IS-2048	NO	2500	
30	415011202000	PLAIN KEY-12x8x20 -IS2048-A	IS-2048	NO	3000	
31	415011402500	PL KEY-14x9x25 -IS2048-A	IS-1875	NO	1000	
32	415011603600	PL KEY-16x10x36 -IS2048-A	IS-1875	NO	1000	
33	415011804000	PL KEY-18x11x40 -IS2048-A	IS-1875	NO	1000	
34	931003990000	KEY 18X11X36-B004	IS-1875; 4VB00406357/00	NO	300	
35	931006040000	PARALLEL KEY-2899	IS-1875; 4V289904226/00	NO	200	
36	931108190000	PARALLEL KEY-NC08	IS 1875 CL.4; 4VNC0826442/00	NO	1000	
37	417020805500	CYL PIN-8x55 -IS2393	IS-2393	NO	200	
38	170170240000	BEADED PLUG T9-1 1/4" IS:1879	IS:1879	NO	500	

Excise Duty rate + Cess Applicable (mention in % if applicable, mention as **NIL** if not applicable)

Please fill ED Applicable or Not applicable: _____
If Applicable, Please specify whether it is inclusive or Extra : _____
If Applicable, Please mention in %age : _____

CST (%) / VAT (%)

Please fill whichever is applicable i.e. CST or VAT: _____
If Applicable, Please specify whether it is inclusive or Extra : _____

[wherever CST applicable, BHEL is Providing "C" form]

If Applicable, Please mention in %age : _____

The above prices are **Firm, without any price escalation; are Rs. Per Unit of measure; and are on FOR Goindwal Sahib basis.**

We accept all terms and conditions of the Tender Enquiry No. 1718-028 Dated 05.05.2017

Authorised signatory with seal

**BHARAT HEAVY ELECTRICALS LTD
IVP, GOINDWAL SAHIB
PRICE BID ANNEXURE**

Annexure-III to Enquiry No. 1718-028 dated 05.05.2017 Due Date of submitting quotations 27.05.2017.

S.No	Material Code	Description of Material	Technical Document no./ Drawings	Unit of Measure	Tender qty	Unit price, Rs	
						In Figures	In Words
1	412010391000	CHS HD SCRU-M3x10 -4.8-IS1366-GALV	IS-1366	NO	6000		
2	412010492000	CHS HD SCRU-M4x20 -4.8-IS1366-CAD	IS-1366	NO	5000		
3	412010601200	CHS HD SCRU-M6x12 -4.8-IS1366	IS-1366	NO	3000		
4	412020692000	SOC HD SCRU-M 6x20 -8.8-IS2269-GALV	IS-2269	NO	8000		
5	412050400600	SLT CSK SCRU-M 4x6 -4.8-IS1365	IS-1365	NO	2000		
6	412162005000	HEX HD SCRU-M20x50 -6.8-IS1364P2	IS-1364(P-2)	NO	5000		
7	412220802000	HEX HD SCRU-M 8x20 -4.6-IS1363P2	IS-1363(P-2)	NO	500		
8	412221603500	HEX HD SCRU-M16x35 -4.6-IS1363P2	IS-1363(P-2)	NO	100		
9	412222006000	HEX HD SCRU-M20x60 -4.6-IS1363P2	IS-1363(P-2)	NO	100		
10	412380601600	HEX HD SCRU-M 6x16 -8.8-IS1364-P2	IS-1364(P-2)	NO	500		
11	412381002500	HEX HD SCRU-M10x25 -8.8-IS1364P2	IS-1364(P-2)	NO	500		
12	412381004500	HEX HD SCRU-M10x45 -8.8-IS1364P2	IS-1364(P-2)	NO	500		
13	412381005000	HEX HD SCRU-M10x50 -8.8-IS1364P2	IS-1364(P-2)	NO	500		
14	412381006000	HEX HD SCRU-M10x60 -8.8-IS1364P2	IS-1364(P-2)	NO	200		
15	412381296500	HEX HD SCRU-M12x65 -8.8-IS1364	IS-1364(P-2)	NO	1000		
16	412381603500	HEX HD SCRU-M16x35 -8.8-IS1364P2	IS-1364(P-2)	NO	3000		
17	412381604000	HEX HD SCRU-M16x40 -8.8-IS1364P2	IS-1364(P-2)	NO	1000		
18	412381604500	HEX HD SCRU-M16x45 -8.8-IS1364P2	IS-1364(P-2)	NO	1000		
19	961620810000	HEX HD SCRU-3/4"x44.5 -B7-5717-PHOS	3V571709600/01	NO	500		
20	964564430000	CHS HD SCRU-M4x35 -4.8-K508	4VK50890513/02	NO	500		
21	960017760000	GREASE NIPPLE-M10 -IS4009P2- A	IS:4009-II(A)	NO	6000		
22	414050090600	SPRING WASHER-B 6 -IS3063-GALV	IS-3063	NO	8000		
23	414050090800	SPRING WASHER-B 8 -IS3063-GALV	IS-3063	NO	10000		
24	414060000400	MCN WASHER-M 4 -IS2016	IS-2016	NO	7000		
25	414060001200	MCN WASHER-M12 -IS2016	IS-2016	NO	1000		
26	414060002000	MCN WASHER-M20 -IS2016	IS-2016	NO	4000		
27	415010402800	PL KEY-4x4x28 -IS2048-A	IS-2048	NO	3000		
28	415010605600	PLAIN KEY-6x6x56 -IS2048-A	IS-2048	NO	3000		
29	415010802500	PL KEY-8x7x25 -IS2048-A	IS-2048	NO	2500		
30	415011202000	PLAIN KEY-12x8x20 -IS2048-A	IS-2048	NO	3000		
31	415011402500	PL KEY-14x9x25 -IS2048-A	IS-1875	NO	1000		
32	415011603600	PL KEY-16x10x36 -IS2048-A	IS-1875	NO	1000		
33	415011804000	PL KEY-18x11x40 -IS2048-A	IS-1875	NO	1000		
34	931003990000	KEY 18X11X36-B004	IS-1875; 4VB00406357/00	NO	300		
35	931006040000	PARALLEL KEY-2899	IS-1875; 4V289904226/00	NO	200		
36	931108190000	PARALLEL KEY-NC08	IS 1875 CL.4; 4VNC0826442/00	NO	1000		
37	417020805500	CYL PIN-8x55 -IS2393	IS-2393	NO	200		
38	170170240000	BEADED PLUG T9-1 1/4" IS:1879	IS:1879	NO	500		

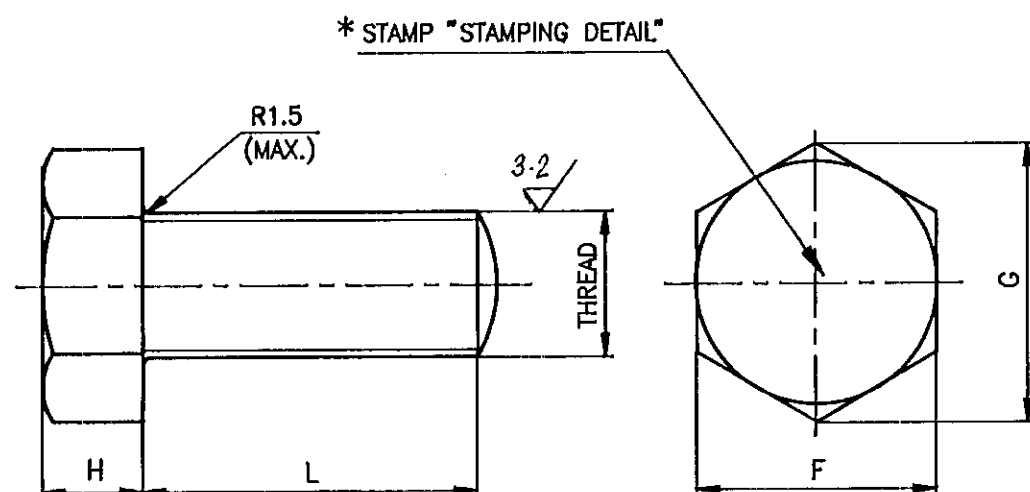
Taxes and other conditions will be as mentioned in Unprice Bids.

Authorised signatory with seal

00960-0000-V-3

DRAWING NO.

SL. No.	DRAWING NUMBER	COMPONENT CODE	MATL. SPECN	THREAD	L			F		G		H		STAMP DETAIL ✕	WT. (Kg.)
								MAX	MIN	MAX	MIN	MAX	MIN		
01	3-V-5717-09600/01	96 162 081 0000	SA 193 - B7	0.75"-10 UNC-3A	44.5			31.8	30.8	36.7	35.1	13.3	11.5	B7	0.18



6.3 / 3.2

NOTES:

01. BOLT SHALL BE PHOSPHATED.



RETRACED WITH REV. 01 ON 29.03.95

—	—	—	—	—	—	—	—	—	—
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No

TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECTBHARAT HEAVY ELECTRICALS LTD.,
UNIT: HIGH PRESSURE BOILER PLANT,
TIRUCHIRAPALLI-620014.

DRN	NAME	SIGN	DATE	NO. OF VAR.
CHD	R. MOHAN	R. Mohan	31.03.95	
APPD	K. RAVICHANDRAN	[Signature]	6.4.95	
	N. NAGARAJAN	[Signature]	7.4.95	

DEPT VL	SCALE NTS	WEIGHT (Kg) REF. TABLE	REFERENCE INFORMATION DR. REF D43871/466 PART No. 3884 CAD: F309600	NO. OF THICK
CODE 320		CARD CODE U 01	DRAWING NO. 3-V-0000-09600	REV 01
TITLE HEX. HEAD BOLT				

REV	DATE	ALTERED
05	29.03.95	CHD & APPD [Signature]
DCN:FS: 0320	NOTE 01, PHOSPHATING DETAIL INCLUDED. ALL METRIC DIMENSIONS WERE INCH DIMENSIONS.	

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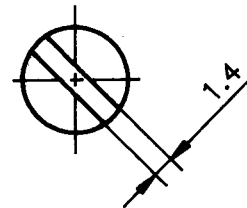
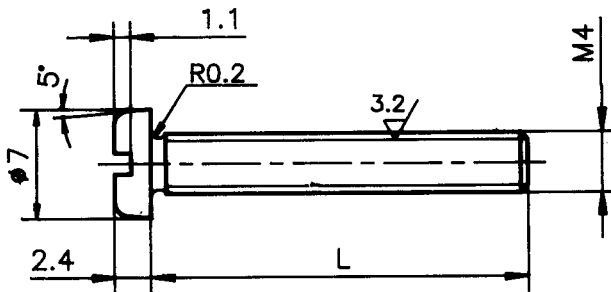
REV	DATE	ALTERED
01	9.7.94	R. Mohan
		CHECKED

DCN: F80235	DT: 21.7.94
REV	DATE
02	15.3.97
DCN: 5850	DT: 24.7.97

QUALITY REFERENCES
REMOVED.

TOLERANCE FOR UNTOLERANCED DIMENSIONS	
UPTO 6 MM	± 0.1 MM
> 6 UPTO 120 MM	± 0.2 MM
MORE THAN 120 MM	± 0.5 MM
ANGULAR TOLERANCE	± 0.5 Deg.
CHAMFER	± 5 Deg.

SL. No.	DRG. No.	COMP. CODE	DIMENSIONS		NET WT. (Kgs.)
			L		
01.	4.V.K502.90513/02	964564420000	25		0.002
02.	4.V.K508.90513/02	964564430000	35		0.003



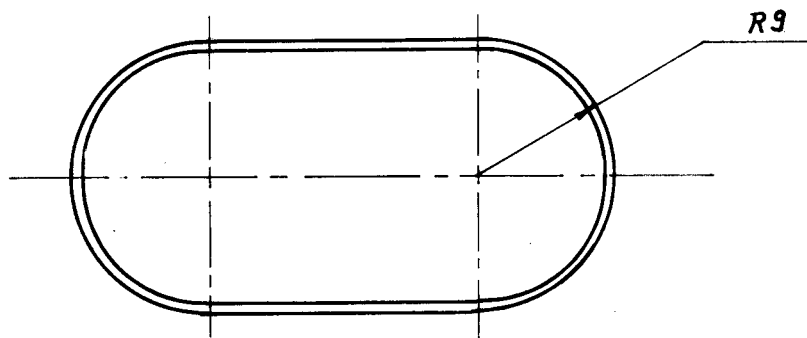
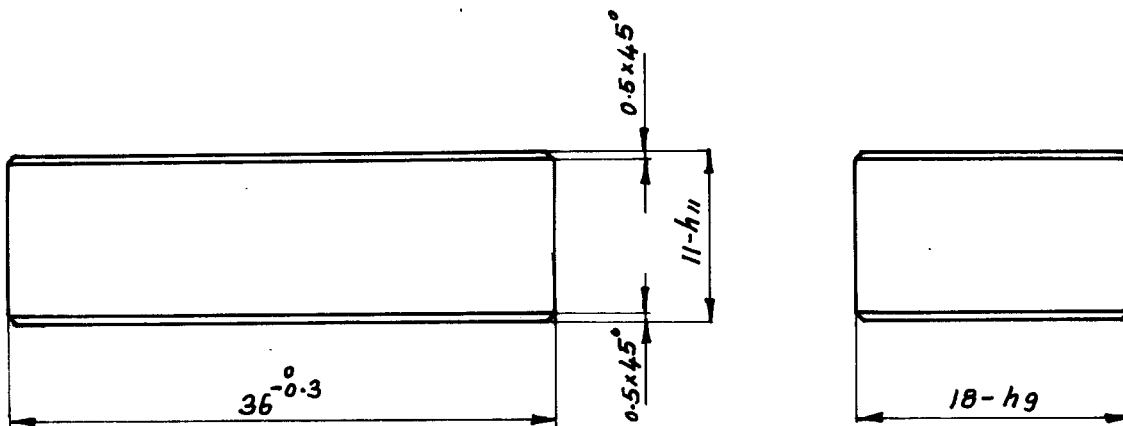
Note :-

01. THE SCREW SHALL COMPLY WITH THE REQUIREMENTS OF LATEST APPLICABLE QUALITY PROCEDURE.
02. MATERIAL :- STEEL TO CLASS 4.8 OF IS-1367 (PART-3)

NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	COMP CODE	ITEM No		
BHARAT HEAVY ELECTRICALS LTD. UNIT: HIGH PRESSURE BOILER PLANT. CHENCHIRAPALLI 680014.					DCN	R. MOHAN	SIGN	R. Mohan	DATE	3.5.93	NO. OF VAR
					CHD	N.P.ESWARAN	SIGN	N.P.ESWARAN	DATE	4.5.93	
					APPD	N.NAGARAJAN	SIGN	N.NAGARAJAN	DATE	6.5.93	
DEPT VL	GRADE OF UNTOL DIM	SCALE	WEIGHT (KG).		REFERENCE INFORMATION					NO. OF ITEMS	
CODE 320	6-M-F	NTS	-		CAD: F490513						
TITLE					CARD CODE	DRAWING NO.				REV	
INDICATOR SCREW					U 01	4-V-0000-90513				02	

6.3

11-h11	0
	-0.110
18-hg	0
	-0.052



15 1075285

01	93 100 399 0000 4 V B004 0 6357	A 193-B7	φ22 x 50	15039 094	HARDENED & TEMPERED	20	0.05	0.15
SL NO	COMPONENT CODE DRG NO.	MATL SPECN	MATL SIZE	MATL CODE	HEAT TREATMENT	SCRAP NET WT SORT (KG)	GROSS WT (KG)	

REMARKS				TOTAL NET WT (kg)			
SCALE	DRAWN	<i>Parameswaran</i> M. NAGARAJAN TRANS. COPY NO.		ALTERATIONS	DATE	SIGNATURE	ALTERATION INDEX
NTS	CHECKED						
	APPROVED						
	STDS. OFFICER						
	DATE						
TYPE		GROUP		OLD DRG.		NEW DRG.	
TITLE		KEY 18x11x36		DRAWING NO.		4-V-B004-06357	

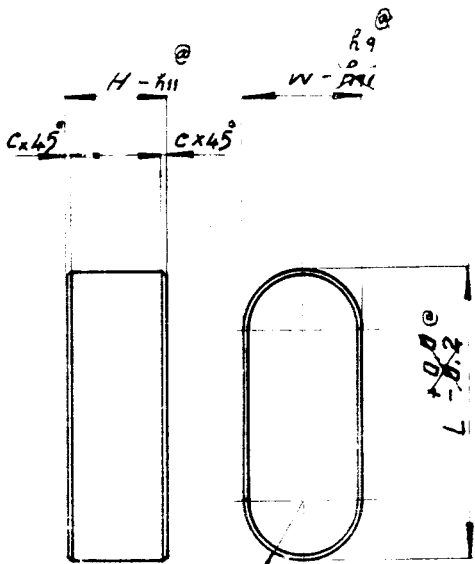


33-116

1	DATE	ALTERED	MAILED
	13.3.78	CHECKED	John
ZONE	SL NO 3 INCLUDED.		
2	DATE	ALTERED	K.M. HAROON
	27.6.78	CHECKED	R. KRISHNAMOORTHY
3	SL NOS 4 & 5 INCLUDED.		
REV	DATE	APPD.	
4	13-07-85	ALTRD.	
SL No. 6 INCLUDED			

DIAMETER OVER UP TO AND INCLUDING	h9	h11
6-10	+0.000 -0.036	+0.000 -0.090

TOLERANCE ON L	
UP TO 28 mm	+ 0.0 - 0.2
32 mm To 80mm	+ 0.0 - 0.3
90mm AND ABOVE	+ 0.0 - 0.5



MICROFILMED ON 10/1/84
ROLL 000001 FRAME 019

FIRST ANGLE 	SCALE 	DRAWN	N. M. NATHAN	TOTAL WT. (KG)	
		CHECKED	K. B. Gopal	TYPE	
		APPROVED	John		
ALL DIMENSIONS IN MILLIMETRES		DATE	9.3.78	NEW/OLD DRG. No.	



CAUTION
THE INFORMATION CONTAINED IN THIS
DRAWING IS THE PROPERTY OF
BHANAT HEAVY ELECTRICALS LIMITED.
BOILER PLANT UNIT, TIRUCHY-620 011.
AND SHALL NOT BE USED WITHOUT THEIR
EXPRESS WRITTEN PERMISSION IN ANY FORM
OR PART THEREOF FOR ANY OTHER PURPOSE
THAN FOR WHICH IT IS SENT TO YOU.

SL. No.	NEW DRG. NO.	OLD DRG. NO.	SPECN.	RAW MATERIAL SIZE	MATERIAL CODE NO. (HP)	WE (HP)	DIMENSION L W H C R	FINISH SHEET WE (HP)	APPLICABLE TYPE NO.
1	4-V-2282-04226	-	ASTM A182-F6 A 479-478	16 x 30	15024252	0.01	25 8 9 0.25 4	0.01	2282
2	4-V-2286-04226	-	ASTM A182-F6 A 479-478	16 x 25	15024252	0.01	20 8 9 0.25 4	0.01	2285, 2288, 2310
3	4-V-2661-04226	-	ASTM A182-F6 BMCQ-45	16 x 3	15024252	0.016	25 10 8 0.25 5	0.016	2661, 2662
4	4-V-1128-04226	-	ASTM A182-F6 BMCQ-45	51	5024252	0.05	100 10 8 0.5 5	0.05	1128
5	4-V-2673-04226	-	ASTM A182-F6 BMCQ-45	30	5024252	0.04	30 10 9 0.5 5	0.04	2673
6	4-V-2899-04226	-	ASTM A182-F6	45	024 254	0.05	45 12 8 0.5 6	0.05	2899, 2900

SL. No.	ITEM No.	MATERIAL SPECN.	THICKNESS	AT. MENT	SCRAP SORT	TYPE OF CERTIFICAT
		A 479-478 ASTM A182 F6	HAR	ED & SD	40	CERTIFY

NOTE:
1. HEAT TREAT TO 200 TO 250 BHN

DATE	ALTRD.	D. DEVASAHAYAM
03.12.81	CHD.	V. BABU
IN SL. NO 3, 4 & 5 MATL. BMCQ-45 CHANGED TO ASTM A182-F6		

TITLE PARALLEL KEY	
DRAWING No. 4-V-0000-04226	REVISION 04

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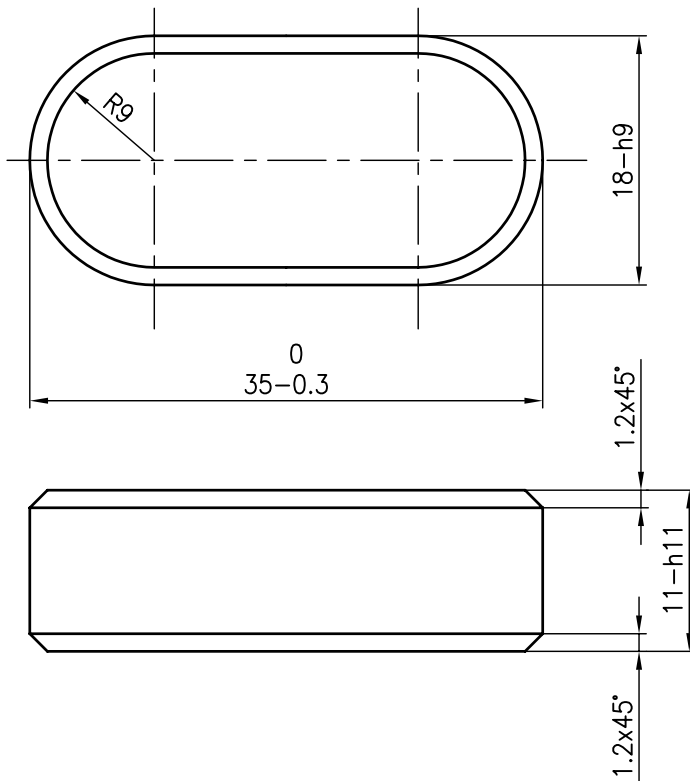
FOR TOLERANCES OF UNTOLERANCED DIMENSIONS

ALL DIMENSIONS ARE IN MILLIMETRES.
DURING MANUFACTURE REFER RELEVANT QCP/QP

REV	DATE	ALTERED
		CHD & APPD

3.2/

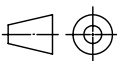
18-h9	0 -0.043
11-H11	0 -0.110



NOTE:

HARDNESS REQUIRED IS 220TO 270 BHN.

COMP.CODE: 931108190000

	ø30x40		IS1875 CL.4 CERTIFY	NR	10	0.20	0.67			
NO OFF	DESCRIPTION	MATL CODE	MATL SPECN	HEAT TREATMENT	SCRAP SORT	NET WT (kg)	GROSS WT (kg)	DRAWING No	ITEM No	
 365-122 BHARAT HEAVY ELECTRICALS LTD., UNIT: HIGH PRESSURE BOILER PLANT. TIRUCHIRAPALLI 620014.					DRN	NAME V.BAIRAVAN	SIGN	DATE 12.4.03	NO.OF VAR	
					CHD	R.L.NARAYANAN		12.4.03		
					APPD	M.RAJAKUMAR		12.4.03		
DEPT VL	/		SCALE	WEIGHT (KG).	REFERENCE INFORMATION				NO. OF ITEMS	
CODE			NTS		C426442					
TITLE PARALLEL KEY					CARD CODE U 01	DRAWING NO. 4-V-NC08-26442				REV 0