

View Tender

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Basic details

Unit name	:	BHEL Trichy		
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: SRIKESH NAYAR
Event ID	:	49297	RFQ/NIT/Enquiry no.	: 1802000709
Enquiry Date	:	18/11/2020 05:30:00		
Tender Description	:	Supply of SS Sloted Pan Head Tapping Screws, as per Spec 4-28-700-00641 Rev00 and SDST Screws as per Spec. 2-36-611-C6719 Rev.00		
Terms & Conditions	:	This tender is an Indegenous Open tender. Offers from Indegenous vendors only accepted. 01) The Tender will be operated on TWO PART BID basis and you are requested to submit Techno-commercial bid and Price bids in E-procurement site.(Vendors who are not having DSC, shall obtain the same & quote accordingly). For details related to bidding through e-procurement site (abcprocure) please visit URL - https://bhel.abcprocure.com. Refer the following documents in the site - minimum system requirement & Bidder manual. 02) supply shall be in line with our technical specification as indicated in the enquiry item description 03) Please confirm the PQR(Annxure-A)along with the required documents and submit the filled in Annexure B (applicable commercial terms and conditions) along with the techno- commercial bid for evaluation.Vendor to fill the technical data sheet while submitting the offer.		

04) The tender will be evaluated on Item wise package basis for evaluation and ordering on total cost to BHEL as indicated in Annexure B.

05) Delivery term: The quote shall be on FOR BHEL Trichy Stores basis. Packing & forwarding, Freight & Transit Insurance to your account. Ex-Works Contracts will not be entertained.

Transit insurance is on BHEL scope

06) Specific confirmation is required for the following commercial terms and conditions attached separately with this enquiry as Annexure -B.

07) In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped.

08) unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling/unloading facilities.

09) Third party non-disclosure agreement has to be signed & submitted. Deviation may lead to rejection of your offer.

10) The offers of the bidders who are under suspension as also the offers 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 www.bhel.com.

11) 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.

12) Bid should be free from correction, overwriting, using corrective fluid. etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature (s) of person (s) signing the bid.

13) 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.

14) Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

15) Disclaimer Clause : The Organization (Bharat Heavy Electricals Ltd.) nor the service provider (ABC procure.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

16) MSE prefernce (as per Annexure C) is applicable for this tender.

17) The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. The weight of each bags shall not be more than 25 Kg for ease handling.

18) Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

19) Deviation from the specification and drawing if any shall be clearly indicated in the deviation format.

20) Details of contact person(s).

(1)Name: Dinesh K Karunakar,Sr Engineer, Deptt: MM/BOI

Address: 24 Building, BHEL Trichy, Kailasapuram
/Phone: (Landline/0431257-5639)

Email: Dinesh Karunakar K

(2) Name: S Karunanidhy /DGM Deptt: MM/BOI

Address: 24 Building, BHEL Trichy,
Kailasapuram/Phone: (04312577653)

Email: karunanidhy@bhel.in

Enclousers:

01) Annexure A (Technical Pre Qualification Requirement)

02) Annexure-B(Applicable Commercial terms & conditions and Loading)

03) Annexure C for MSE preferance

04) Spec. No-4-28-700-00641 Rev 00

05) Drg. No-2-36-611-C6719 Rev 00

06) Make in India Declaration

07) Third party Non disclosure agreement

08) Deviation format

09) CA certificate format

Product / service / work
keywords

: Fastener,

No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	02 MONTHS F ROM PO
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	I	No. of items already attached	:	3
Delivery/Location At	:	BHEL Trichy Stores Ward 26	Delivery Date	:	11/12/2020 05:30:00
Inspection by Agency	:	BHEL nominated TPI agency/BHEL	Inspection Location	:	At vendor works , before dispatch
Min. bid required	:	01			

Bid submission configuration

Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	NCB/Indigenous

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	19/11/2020 17:30:00	Document downloading end date	:	03/12/2020 14:00:00
Bid submission start date	:	19/11/2020 17:30:00	Bid submission end date	:	03/12/2020 14:00:00
Bid opening date	:	03/12/2020 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Documents

Sr. No.	Document name	Document brief	Size (in MB)	Date and time	Status	Action
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No record found.

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact **e-Procurement Technologies Ltd.** at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

[e-Procurement Technologies Ltd.](#)

Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav

Cell : +91-9099090830

Phone Nos. : +91-9099090830

Fax No :

e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad

Cell : +91-9265562819

Phone Nos. : +91-79-68136849/48/57

Fax No :

e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority. As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm compliant. 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 and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

Fraud Prevention

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.

Preference to Make in India

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.

Pre Qualification Requirments (Annexure-A)		
Sl No	PRE QUALIFICATION CRITERIA	Points Vendor to confirm
1	Acceptance for supplying the Fasteners as per standard and /or as per applicable relevant drawings indicated against each tendered item	ACCEPTED / NOT ACCEPTED
2	PO Copy of similar fastener supplies made in the recent past to be attached	ATTACHED / NOT ATTACHED



SELF DRILLING SELF TAPPING (SDST) SCREWS:

SPECIFICATION:

HEXAGONAL HEAD SELF DRILLING SELF TAPPING (SDST) SCREWS conforming to:

1. Material AISI Grade 1022 (Killed carbon steel).
2. SDST screws as per Australian and International Standard AS3566 class 3 or equivalent.
3. Case hardness: 52-58 HRC Case
4. Core hardness: 32-40 HRC Core
5. Drill Test: 5mm Test plate less than 5 seconds (otherwise to be specified by the vendor).
6. Torque: 100/ lb.in for 72 hours . (otherwise to be specified by the vendor).
7. All screws shall be galvanized.
8. Size:
 - a) For fixing of floor grills
5.5 dia x 32mm long, maximum thickness drilled DC 12mm.
(fully threaded or to be specified by the vendor)
9. SCREW GUN: Suitable power operated with hexagon socket.
10. THE COST OF (MACHINE) SCREW GUN TO BE BORNE BY ERECTOR.



A - INDICATES
THE DIMENSION OF
LOAD BEARING BARS
OF FLOOR GRILLS.

PLATFORM MEMBER

TYPICAL FIXING DETAIL OF FLOOR GRILL WITH CLIP

QUANTITY REQUIREMENT:

FOR FLOOR GRILLS:

01. SCREW DIA. 5.5 x 32 = 4 NOS PER FLOOR GRILLS.
02. FLOOR GRILLS SHALL BE FIXED AS INDICATED IN DETAIL WITH SCREW
- IN ADDITION TACK WELDING SHALL BE DONE AT SITE AT REQUIRED LOCATIONS.

CAUTION: The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in any way detrimental to the interest of the company.

TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECT



Bharat Heavy Electricals Ltd
UNIT: HIGH PRESSURE BOILER PLANT
TIRUCHIRAPALLI – 620014

DRN	NAME SURESH	SIGNATURE	DATE 05.10.20
CHD	MENAG/DEEPAK		05.10.20
APPD	RAJMOHAN		05.10.20

DEPT	ST
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CODE 122

ALL DIMENSIONS
ARE IN MM

10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044

PROJECTION

SCALE

N.T.S

SCALE	WEIGHT (Kg)
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N.T.S	
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TITLE	SDST SCREW FIXING ARRANGMENT FOR FLOOR GRILL
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DRAWING NO :
2-36-611-C6719

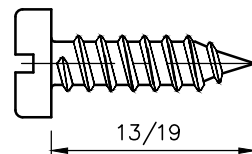
REV



PURCHASE SPECIFICATION FOR SLOTTED PAN HEAD TAPPING SCREWS(SS)

ITEM DESCRIPTION

- : 1. SCREW ST 4.2X13 C
- 2. SCREW ST 4.2X19 C



MATERIAL CODES

- : 1. SCREW ST 4.2X13 C – 410010401300
- 2. SCREW ST 4.2X19 C – 410010401900

MATERIAL

: TAPPING SCREWS SHALL BE MADE FROM COLD
HEADING CASE HARDENING STAINLESS STEEL.
SPEC: SS304

THREAD

: AS PER IS: 5957

DIMENSION & TOLERANCE

: AS PER IS: 7173

MECHANICAL REQUIREMENTS

: AS PER IS: 7178

FINISH

: AS PER IS: 1367 PART-11

SAMPLING

: AS PER IS: 1367 PART-17

OTHER REQUIREMENTS:

THE SUPPLIER'S TEST CERTIFICATE SHALL CONTAIN THE FOLLOWING DETAILS:

- a) P.O. No., P.O. SI.No., QUANTITY, WEIGHT AS APPLICABLE.
- b) SIZE OF SCREW.

INSULATION	PREPARED	ASHUTOSH KUMAR		28.03.17	DRAWING NO : 4-28-700-00641	REV 00
	CHECKED	NIL MOHAN		28.03.17		
	APPROVED	N. SELVARAJ		28.03.17		



An ISO 9001
Company

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli-620 014, Tamil Nadu, India
Dept: MATERIALS MANAGEMENT/BOI

Annexure – B Terms and Conditions
ACCEPTANCE OF TECHNO - COMMERCIAL TERMS & CONDITIONS BY THE
BIDDERS

Description of the Equipment:		SS Slotted Pan Head Tapping Screws and SDST Screws
Enquiry No:		1802000709/14 dt. 19.11.2020
Sl. No.	Terms and conditions	Vendor's confirmation
1 (a)	<u>Technical:</u> Supply shall be as per BHEL's Technical Specifications as indicated with the enquiry, without deviation.	
1 (b)	Inspection by BHEL Approved Third Party Inspection Agencies/BHEL/Customer at vendor works before dispatch is applicable. Shipment shall be made only after obtaining despatch clearance from BHEL.	
1 (C)	Confirmation & submission of all PQR documents as per annexure -A (Technical pre-qualification requirements) Note: Vendors not meeting PQR will be rejected.	
1 (d)	Offer will be considered on Item wise package basis for evaluation & ordering, as indicated in the tender. Evaluation will be on Item wise total cost to BHEL, after all loadings as applicable.	
2	<u>Firm Price:</u> The quoted / finalised rates shall be Firm till execution of the supplies. Offer with Price Variation Clause (PVC) will not be considered.	
3	The tender will be operated in two part bid system. One-part consisting of Technical bid with Commercial terms & conditions and other part is Price Bid. Based on the above and other conditions, as well as technical capability, vendors will be short-listed. The Techno-commercial bid will be opened on the due date and based on the suitability of techno-commercial bid, the price Bid of the techno-commercial suitable qualified vendors will be considered (without reverse auction) and opened on a suitable date with due intimation to vendors.	
4	<u>Delivery term :</u> The quote shall be on FOR BHEL Trichy Stores basis (Tamil Nadu state). Packing & forwarding and Freight to yours account. Transit Insurance is on BHEL scope <u>Ex-Works Contracts will not be entertained.</u>	
5	<u>Payment term:</u> “100% direct EFT payment after 60 days from the date of receipt & acceptance of material at our stores. Offers with any deviation in payment terms are liable for rejection.	

6	<u>Liquidated damages:</u> Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional variable LD as following. “0.5% of the PO total order value per week of the delay or part thereof subject to a maximum of 10% of the total order value.” Any loading on LD shall be to the extent to which it is not agreed by the bidder.	
7 (a)	<u>Guarantee / Warranty Period:</u> The offered system shall be guaranteed for 18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier	
7 (b)	<u>Loading Criteria:</u> <u>Guarantee / Warranty Period:</u> No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.	
8	<u>Risk purchase:</u> If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
9	<u>Delivery Period:</u> 02 months from the date of PO (Suppliers needs to send sample material to BHEL Trichy within 7 days from PO. Only after the acceptance of the sample, clearance for bulk manufacturing will be given.)	
10	LR date will be considered for LD calculation.	
11	<u>Validity:</u> 90 days minimum from techno commercial bid opening (Part-1). Any Deviation with respect to validity your offer is liable for rejection. Ensure your quoted rates will have 90 days minimum validity from techno commercial bid opening. The delay in responding to BHEL technical clarification beyond four days will be subsequently added to the validity period, Revised Price Bids will not be encouraged.	
12	<u>Inspection and testing requirements:</u> Inspection and testing requirements are to be carried out as per the specification. Inspection notice period: For TPI inspector visit to vendor works, a minimum of 3 working days' notice period for indigenous vendors and 30 working days' notice period for import vendors is required well in advance from the proposed date of inspection	
13	<u>Repair & replacements:</u> Within the guarantee period vendor has to replace / rectify the defective/ damaged items on free of cost within a reasonable time of reporting from our end.	
14	Documents are to be submitted along with technical bid (Part-1) 01. Covering letter	

	02. Unpriced offer. 03. Confirmation to NIT specification 04. Filed BHEL Terms and condition sheet (Annexure-B) 05. Catalogue's 06. PQR (Special Conditions annexure -A) Documents are to be submitted along with Price bid (Part-2) 01. Priced offer Note: All the pages of documents are to be signed and stamped by authorized signatory of the company.	
15	<u>MSE Applicability as per Annexure C. The vendors shall furnish valid certificates (Udyam certificate or Latest audited CA certificate & UAM) as per annexure C, for availing the benefits of MSE with deemed validity in the offer itself.</u> Note: As per Gazette Notification no. S.O. 2119(E) dated 26.06.2020 issued by Ministry of MSME regarding change in definition of Micro, Small & Medium Enterprises (MSMEs) applicable w.e.f. 01.07.2020, you are hereby requested to obtain 'UDYAM Registration' and submit the same. <u>Note for MSE vendors.</u> 1. Udyam Registration is a new process of MSME Registration launched by the Ministry of Micro, Small and Medium Enterprises on July 1, 2020 2. All existing enterprises registered under EM-Part-II or UAM or any other registration issued by any authority under the Ministry of MSME are required to register again on the Udyam Registration portal (https://udyamregistration.gov.in). Such enterprises are required to apply and obtain Udyam Registration on or after 1st July 2020. 3. On registration, an enterprise is assigned with a permanent identity number, known as "Udyam Registration Number". An e-certificate, namely, "Udyam Registration Certificate" will be issued on completion of the registration process. 4. The MSE status of existing enterprises registered prior to 30th June 2020 shall be valid only till 31st March 2021. (i.e.) Udyam Registration Certificate is mandatory for all MSME enterprises from 1st April 2021.	
16	<u>Make in India:</u> For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017, 28.05.2018 & 04.06.2020 issued by DPIIT 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. Default margin of purchase preference shall be 20% to local suppliers with	

	default minimum local content of 50%. “For this procurement, the local content to categorize a supplier as Class I local supplier/ Class II local Supplier/ Non- Local supplier and purchase preference to Class I local supplier, as defined in Public Procurement (Preference to make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, The same shall be applicable even if issued after issue of This NIT, but before opening of part-II bids against his NIT” For more details, pls. refer the 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.	
17 a	<u>Important Information w.r.t GST:</u>	
	Kindly indicate the GST No of your Firm	
	Kindly Indicate the HSN Code for the Enquiry item.	
	Please indicate the applicable GST % (IGST, SGST, CGST)	
	Kindly Note the BHEL Trichy Unit GST NO : 33AAACB4146P2ZL	
18 b	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. <u>In Case of Order Placement:</u> Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL. All dispatch and quality documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so	

	In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL	
	For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.	
	Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number. For this, Debit note will be issued by BHEL indicating the respective supply invoice number. Debit note will be available on our B2B portal.	
Note:	BHEL may negotiate the L1 rate, if not meeting our budget/estimated cost. BHEL may re-float the tender opened, if L1 price is not the acceptable price to BHEL. Any deviation in specified commercial terms- Annexure B, will lead to rejection of offer. Any other Techno –Commercial Terms indicated by the vendor in their offer elsewhere will be ignored. BHEL will proceed with tender evaluation as per Annexure A only.	

Vendor's Seal and Signature

Annexure C

Clause: Special Provisions for Micro and small Enterprises (MSE):

1. In case MSE vendor participating in the tender quotes within the price band of L1+15%, they will be allowed to supply the complete package requirement subject to acceptance of L1 price by MSE vendor.
2. In case of more than one such MSE, the counter offering will be to the lowest quoted MSE vendor subject to fulfilment of Point No.1
3. 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 CA certificate (Format enclosed) 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 EM 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.
4. Declaration of UAM number by MSE bidders is mandatory. Failing which, such bidders will not be able to enjoy the benefits as per Public Procurement Policy for MSEs Order, 2012.
5. Payment for MSE Indigenous vendors will be as per MSMED Act 2006

Certificate by Chartered Accountant on letter head

This is to Certify that M/S
(hereinafter referred to as 'company') having its registered office at
is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) 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

/ On Bidder's office letter pad /

Self-Declaration

Enquiry No.	<u>1802000709/14</u>
Enquiry Date	<u>19.11.2020</u>

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018,

I / We hereby declare that I / We are a “Local Supplier” meeting the requirement of minimum local content (**.....%**) defined in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow color field)

 429-024	PURCHASE / MM / FB SUB DELIVERY – ENQUIRY - DEVIATION		
Page		OF	
DATE			
DESCRIPTION	SS Sloted Pan Head Tapping Screws, as per and SDST Screws as per Spec. 2-36-611-C6719 Rev.00		
SPECIFICATION	Spec 4-28-700-00641 Rev00	DRG. No.	. 2-36-611-C6719 Rev.00
QUALITY PLAN			
DOC. REFERENCE	BHEL ENQ. CALLED FOR	FIRM'S ALTERNATE OFFER	

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY

STATION:

DATE:

SIGNATURE OF FIRMS REPRESENTATIVE

FIRM SEAL

- NOTE: 1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number.

 BHEL - TRICHY	THIRD PARTY NON-DISCLOSURE AGREEMENT		Doc.No. : ISMS-04/TP/011	
			Ver. No: 3.0	Rev. No: 00
			Date : 27 - 10 - 14	

THIRD PARTY NON-DISCLOSURE AGREEMENT

I, _____, on behalf of the _____ (Name of Company), acknowledge that the information received or generated, directly or indirectly, while working with BHEL, Trichy on contract is confidential and that the nature of the business of the BHEL, Trichy is such that the following conditions are reasonable, and therefore:

I warrant and agree as follows:

I, or any other personnel employed or engaged by our company, agree not to disclose, directly or indirectly, any information related to the BHEL, Trichy Without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:

- Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
- Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data,

On conclusion of contract, I, or any other personnel employed or engaged by our company shall return to BHEL, Trichy all documents and property of BHEL, Trichy, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof relating in any way to BHEL, Trichy 's business, or in any way obtained by me during the course of contract. I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.

This obligation of confidence shall continue after the conclusion of the contract also.

I acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, Trichy and are reasonable given the nature of the business carried on by the BHEL, Trichy I agree that this agreement shall be governed by and construed in accordance with the laws of country.

I enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.

Dated at _____, this ____ day of _____, 20__.

Name

Company

Signature