

BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620014
HRM – CANTEENS

NOTICE INVITING TENDER

1	Tender Ref No	BHEL:HRM:CANT:COFFEE:TENDER:2021 dt 09/11/2020
2	Tender Type	Open Tender – Two Part (Rate contract)
3	Supply of Material	Instant Coffee and Chicory Mixture in the respective ratio of 60:40
4	Approximate requirement	300 Kgs per month
5	Delivery Location	BHEL - Trichy
6	Period of contract	Twelve months from the date of award of contract
7	Contents of Tender Document	A] Part-I Technical Bid Pages ANNEX-1A (Instruction to Bidder) 02 ANNEX -1B (Tecno commercial bid & vendor Qualifying criteria) 02 ANNEX -1C (Administrative instructions) 01 ANNEX -1D (Technical Terms & Conditions) 01 ANNEX – 1E (General Terms & Conditions) 05 ANNEX - A (No Deviation certificate) 01 ANNEX - B (CA Certificate for MSE Bidder) 01 B] Part- II Price Bid Pages ANNEX –II (Price bid) 01
8	Address for submission of offer	The Tender Opening Cell / MM, Room No: 26, Ground Floor, Bharat Heavy Electricals Limited, Trichy – 620 014
9	Contact details for queries related to tender	N S Brahadesh, Sr.Manager (HR – IR & Canteen) 0431-2577372; e-mail: brahadesh@bhel.in
10	Due date for submission of offer	01/12/2020 at 14:00 Hrs
11	Due date for opening of Techno -Commercial Bid	01/12/2020 at 14:30 Hrs
12	Date of Price Bid Opening	Will be intimated separately to Technically qualified vendors

Thanking you,

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED,



(N S Brahadesh)
Sr.Manager (HR – IR & Canteen)

Tenderer Signature and Seal

INSTRUCTIONS TO THE TENDERER

1. **The First envelope** shall contain Part-I (Technical bid documents shall sign on all the copies and affix vendor's seal) and shall be sealed and super scribed as Part-I (Technical Bid for NIT/Enquiry No. and name of the supply)
2. **The second envelope** shall contain only Part-II (Price bid) for the above supply and to be quoted as per the format given in price bid. Any other information in price bid will not be considered. The envelope shall be sealed and super scribed as Price Bid for NIT / Enquiry No and name of supply.

All the above Two envelopes shall be kept into one cover, sealed and super scribed as Tender Document for the work as per NIT (NIT/Enquiry No. and name of the work).

The Tender (envelope containing Part I & II) should reach The Tender Opening Cell / MM on or before the due date and time. These documents should be sent either by Registered post / Speed Post / courier / in person. Tenders received after due date and time will not be considered for evaluation.

3. Any deviation to this tender terms & conditions, and schedules of this tender will lead to total rejection of the offer submitted.
4. Contract will be awarded for a period of **one year** from the date of award of contract and supply rate shall remain firm for the entire period of the contract.
5. Price bid shall be valid up to six months from date of Tender opening.
6. Rates should be quoted as per Price Bid Format only and the Rate quoted is inclusive of GST, other Taxes if any, Transportation, Loading, Unloading, etc. No additional claim will be allowed. Rates quoted in any other form will not be accepted, and will be rejected.
7. **BHEL does not guarantee any minimum quantity.**
8. No other pre conditions along with your offer will be entertained by BHEL.
9. Any deviation to this tender terms & conditions and schedules of this tender will lead to total rejection of the offer submitted.
10. Tenderer who have been suspended or black listed or issued with "Show Cause Notice" by BHEL, Tiruchirappalli - 620014 or any other unit or GOI will not be allowed to participate in the tender and bidder should declare the same in the tender. Even during the course of evaluation/ finalization of tender if it is found that some of the parties are black listed/ barred from business transaction/ under business hold, BHEL will not consider them for further participation in the tender.
11. Should a tenderer find discrepancies or omissions in the tender documents, or should there be any doubt as to their meaning, he should at once address the authority inviting the tender, for clarification well before the due date, so as to submit his tender in time. No extension of time shall be given for submission of the tender on any account.
12. Rates should be quoted as per Price Bid Format only and the Rate quoted is inclusive of GST, other Taxes if any, Transportation, Loading, Unloading, etc. No additional claim will be allowed. Rates quoted in any other form will not be accepted, and will be rejected.
13. **All pages of the tender documents and supporting documents shall be dully signed, stamped and Submitted along with the offer in token of acceptance.**
14. **Documents not signed and stamped by the authorized signatory of the bidder shall not be accepted and considered for evaluation of bid.**
15. If a tenderer deliberately gives wrong information in his tender or creates conditions favorable for the acceptance of his tender, the BHEL will reject such tender at any stage.



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16. Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
17. Canvassing in any form in connection with tenders is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
18. The tender schedule and the tender shall be deemed to form an integral part of the contract to be entered into for this work.
19. **Tenderer shall sign and affix the seal in the tender documents for having accepted the conditions and submit the same along with Technical Bid. In case of corrigendum issued to the tender, corrigendum shall also to be signed and seal affixed by tenderer and to be submitted along with Technical bid. Supporting documents must be self-attested by tenderer.**
20. Tender can be cancelled at any stage due to unavoidable circumstances.
21. Bidder are advised not to wait till the last minutes or last few seconds w.r.t tender closing time to submit their offer to avoid complications related with Road Traffic or etc.
22. **All future communications / Corrigendum related to this tender if any will be posted in BHEL Website / Central Public Procurement Portal only. Tenderers are advised to regularly visit the BHEL Website / Central Public Procurement Portal for All future communications / Corrigendum.**
23. All entries in the Tender documents should be in one ink. 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 else bid shall be liable for rejection. All overwriting/cutting, etc will be numbered by bid opening officials and announced during bid opening.
24. **In case of any difference in the amount written in figures and the amount written in words, then the amount written in words will be treated as the amount quoted.**
25. Bidder has to quote as per the price bid format. Price bid quoting in any other format will not be accepted and will be rejected.
26. Tender bid will be opened at Tender Opening Cell/MM in the presence of available tenderers. In case the tenderer would like to depute a representative, suitable authorization letter should be sent along with representative at the time of tender opening. More than one representative will not be permitted at any case.

Note

BHEL may reject the bid or in case the contract has been awarded, then terminate the contract apart from taking any other suitable action under the contract or applicable legal provisions or BHEL guidelines including Guidelines for suspension of Business Dealings, without any liability for any compensation to the bidder if, BHEL discovers at any time that any statement made by the bidder is false, fraudulent

Or

Any document submitted by the bidder was fake and forged

Or

If BHEL determines in the sole discretion that any statement was aimed at deliberately misleading BHEL with a view to ensure award of the subject contract to the bidder.



Tenderer Signature and Seal

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Annexure – 1B

PART – 1 (Techno Commercial Bid)**A. Bidders Profile**

1.	Name of the Enterprise/ Company/ Firm.	
2.	Name of Directors / Partners / proprietor of Enterprise/ Company/ Firm	
3.	Registered Address of Enterprise/ Company/ Firm	
4.	Contact Details: Landline /Mobile number.	
5.	E-mail Address for communication w.r.t tender / award of work/ Issue of PO	
6.	Name and Contact details of person for communication related to Tender	
7	MSE Status (In case of MSE Bidder, bidder should enclose the valid proof along with Technical bid)	MSE Bidder / Non MSE Bidder

B. Pre- qualification Criteria: Status of firm

1	Status of the Enterprise / Company / Firm (Vendor to provide the details and copy of document in support of above)	Status: Reg. No: Reg. Date:
Following documents may be submitted based on status of Enterprise/ Company/ Firm.		
1.1	Sole Proprietorship	Trade License / GST registration / Auditor's letter
1.2	Partnership	Registered Partnership Deed and Trade License / GST registration
1.3	Private Limited Company / Public Limited Company / Public Sector / Govt. Org	Certificate of Registration/Memorandum of Association & Articles of Association
1.4	Others	Valid document.

Tenderer Signature and Seal



C. Pre-qualification Criteria: Supply Experience

1	Proof for having supplied at least 150 Kgs of coffee powder (irrespective of Grade and Variety) for a minimum of Three times to any organisation / institution / Factory / Company / etc on or after 01/04/2016. (Proof to be attached like copy of PO / WO / Supply Completion Certificate / Vendor invoice along with proof for receipt of payment as the case may be).	Enclosed / Not Enclosed
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D.Pre-qualification Criteria: Statutory requirements & acceptance to Tender terms & conditions

1	Income Tax Registration (PAN) (Documentary evidence to be enclosed)	PAN: Enclosed / Not Enclosed
2	Goods and Service Tax (GST) Registration (If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer)	GST No: Enclosed / Not Enclosed
3	FSSAI Certificate (must be valid as on the date of opening of Technical bid)	FSSAI No: Valid upto: Enclosed / Not Enclosed
4	2 Nos of ¼ Kgs of Instant Coffee Chicory mixture samples	Enclosed / Not Enclosed
5	Duly signed and Sealed copy of "No deviation certificate" in letterhead as per enclosed Annexure - A of tender document in Enterprise/ Company/ Firm letterhead.	Enclosed / Not Enclosed
BHEL reserves the right to verify the information provided by the Vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected.		

Vendor qualifying Criteria:-

1. Vendor must possess PANCARD, GST & FSSAI certificate (must be valid as on the date of opening of technical bid).
2. Vendor should have supplied at least 150 Kgs of Coffee powder (irrespective of Grade and Variety) for a minimum of Three times to any organisation / institution / Factory / Company / etc on or after 01/04/2016. (Proof to be attached like PO / WO / Completion Certificate as the case may be).
3. The quality of instant coffee powder (Strength/colour/flavour and taste) will be checked by sample evaluation committee. The committee's recommendation is final and binding.

Tenderer Signature and Seal



Annexure – 1C**Administrative instructions:**

1. We require Approximately 300 Kilograms per month of Instant Coffee Chicory Mixture in the respective ratio of 60:40.
2. Required quantity may vary based on our actual requirement and Quantity mentioned in the purchase order shall be final. BHEL does not guarantee any minimum quantity.
3. Normally the supply should be made once in a month unless otherwise mentioned in the indent.
4. Samples in 2 nos of ¼ Kg in each pack of coffee powder in the ratio of 60:40 (coffee + chicory respectively) to be submitted along with the techno commercial bid. Samples less than 2 nos of ¼ Kg in each pack will not be accepted.
- 5. More than one type of sample will not be accepted.**
6. After opening the technical bid, documents will be verified and the samples would be subject to necessary quality & taste test. The technical bids and samples both found acceptable alone after evaluation will be considered for Price bid opening.
7. The contract will be awarded for a period of one year from the date of award of contract and supply rate shall remain firm for the entire period of the contract.
8. Price bid shall be valid up to six months from date of Tender opening.
9. An agreement will be entered with the successful tenderer and cost for the stamp paper to be borne by the successful tenderer.
- 10. Kindly note that Price bid should be followed by the below mentioned quote and duly signed under.**

“We are accepting all the terms and conditions of this BHEL tender without any deviation”

In the absence of the above statement, BHEL will presume that all terms and conditions of this tender are accepted by the vendor.

Tenderer Signature and Seal



Annexure – 1D

Technical Terms and Conditions

1. The Soluble Coffee-chicory Powder/agglomerates shall confirm to the following analysis:-
 - (a) Moisture, percent by mass, max - 4.0
 - (b) Total Ash, percent by mass - Not less than 7.0 (On dry basis) and not more than 10.0
 - (c) Caffeine (anhydrous), percent - 1.4 by mass (on dry basis), min
 - (d) Chicory, percent by mass - 40 (on dry basis); Max
 - (e) Solubility in cold water - Shall be soluble with at 16°C ± 2°C moderate stirring in three minutes.
 - (f) Solubility in boiling water - Shall dissolve readily in 30 seconds with moderate stirring.
2. Vendor should submit the original test of sample within 2 months from award of the contract obtained from CFTRI, Mysore or NABL accredited food testing laboratory. Payment shall be made on submission of above certificate only.
3. **The Instant Coffee Chicory Mixture in 60:40 proportions should be supplied in factory bulk pack of 1 (one) Kg only**, which should be in line with the sample given along with the Technical Bid. Expiry date must be mentioned in each Pack.
4. Instant Coffee Chicory Mixture shall conform to the standards specified in the "Prevention of Food Adulteration Rules 1955. If needed BHEL may select sample at random from the supplied Instant Coffee Chicory Mixture by the successful tenderer for testing the conformity of the supply with the standards specified in the Prevention of Food Adulteration Rules 1955 by CFTRI, Mysore or FSSAI notified NABL accredited food testing laboratory and the cost of the test shall be borne by the tenderer.
5. In the event of the CFTRI, Mysore or FSSAI notified NABL accredited food testing laboratory certifying that the sample is NOT CONFORMING with the standards of Prevention of Food Adulteration Rules 1955, the unused Instant Coffee Chicory Mixture will be returned to the tenderer. In such a case the rate for the already used will not be paid.
6. Instant coffee should be supplied within a month from the date of manufacturing and which can be well utilised for six months from the date of manufacturing. In case of any other defective supply, the full quantity is to be replaced by the successful tenderer immediately and then only the rejected stocks will be returned.
7. Moreover, any tenderer failing in the quality test by CFTRI, Mysore or FSSAI notified NABL accredited food testing laboratory more than once during their supply, suitable action will be taken as per the procurement policy of BHEL.

Tenderer Signature and Seal



General Terms and Conditions

1. The Tenderer may quote fixed rate for a period of one year for the Instant Coffee-Chicory Mixture to be supplied. The rate should include transport, handling, packing, gunny bag cost, profit margin inclusion of all taxes and delivery at BHEL Canteen stores. Price quoted will be valid and firm for the period of one year from award of contract.
2. The contract will be awarded for a period of one year from the date of award of contract and supply rate shall remain firm for the entire period of the contract.
3. **Price bid shall be valid up to six months from date of Tender opening.**
4. BHEL does not guarantee any minimum quantity.
5. Normally PO will be issued one week in advance through email indicated in the tender enquiry. Delivery should be made as per PO any excess materials brought inside the Stores will not be returned at any cost.
6. In case the lowest priced item does not meet the specifications of the tender, BHEL reserves the right not to consider the same.
7. The payment for the supply shall normally be made within 45 days from the date of receipt of Instant Coffee Powder at BHEL canteen stores and the payment will be made only through EFT mode (Electronic Fund Transfer).
8. The successful tenderer shall report at 08:30 AM and complete the delivery of items as per our delivery schedule at our Canteen Stores on the scheduled date of supply before 12.00 Noon. The delivery schedule will be communicated along with our purchase order to the successful tenderer later.
9. The bulk supply should be made in standard carton box / food grade plastic packing only.
10. It shall be the responsibility of the successful tenderer to weigh the Instant Coffee Chicory Mixture properly before loading at their end for supply to BHEL Canteen Stores. Delivery Challan / Credit bill in triplicate should accompany the supply.
11. The successful tenderer shall also arrange his own transport and unload the entire quantity first in the Stores receipt area and after weighing each bag in the electronic balance of HRM Canteen Store and then keep the bags inside the Store room and this only completes the process of delivering the supply of Instant Coffee Chicory Mixture at the Canteen Store.
12. The delivery is to be made in BHEL Canteen Stores. In case of failure in supplying the materials as per our Delivery Schedule date indicated in the Purchase Order or replacement not done in time, difference including transport & handling charges if any in the price procured by BHEL in the open market to meet the requirement of such occasions, shall be totally recovered from the pending bills of the successful tenderer and if still there are excess payable the same shall be paid by the successful bidder failing which BHEL shall be entitled to recover to the same together with interest at the rate of 18% p.a

Tenderer Signature and Seal

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13. The tenderer should possess the correct address of the Firm / Shop, all requisite licenses, Tax Certificates, Registration Documents, etc., for supplying the Instant Coffee Chicory Mixture.
14. Offer submitted late beyond the due date & time will be summarily rejected. Submitting more than One (1) type of sample also summarily rejected.
15. All the entries in the tender documents should be in one ink. Erasing and overwriting are not permitted. Cancellations and insertions, if any shall be authenticated by the tenderer by signing affixing his seal. After submitting the tender, the tenderer is not entitled to recall his/its offer of modify the terms and conditions thereof.
16. These general terms and conditions shall be applicable for the bids, however BHEL reserve rights to add, cancel or modify the same at any time without assigning reasons.
17. **BHEL reserves the right to**
 - I. Increase or decrease the tendered quantity.
 - II. Cancel the tender enquiry at any stage or cancel the contract at any time during the execution of contract without assigning any reason.
 - III. Negotiate or re-float the tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons. The decision of BHEL in awarding the contract is final and BHEL reserves the right to reject any or all tenders without assigning any reasons.
 - IV. In case more than one bidder happens to occupy L-1 status, effective L1 will be decided by soliciting discounts from the respective L1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of L-1 bidders or their representatives. Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
18. Disputes or differences arising from this tender or in any manner connected therewith, our Head of HR's decision is final and binding.
 - I. Any dispute shall initially be discussed amongst parties and settled amicably.
 - II. If no amicable settlement or if there is no scope for amicable settlement, then any party may refer the dispute to sole arbitrator to be nominated by the Head of HR, BHEL, Trichy. The place of arbitration shall be at Trichy. All arbitration proceedings shall be conducted in English in accordance with the provisions of the Arbitration and Conciliation Act, 1996.
 - III. The arbitration award shall be final and binding upon the parties and each party will bear its own costs of arbitration and equally share the fees of the arbitral tribunal.
19. All disputes shall be subject to the exclusive jurisdiction of courts at Trichy.

Tenderer Signature and Seal



20. Risk Purchase Clause & Cancellation of contract

In the event of successful Tenderer's failure to fulfil any of the Tender / Contract obligations as per contract / Agreement, BHEL may purchase from the alternate vendor and get it completed to meet the BHEL requirement and additional expenditure, if any, including consequential cost viz., demurrage etc., will be fully recovered from the pending bills of the supplier who failed to supply the items with the due date.

The value of Risk Purchase shall be calculated as follows:

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

where,

A = Value of balance Supply (*) as per rates of new contract (procured from alternate sources to meet BHEL requirement)

B = Value of balance Supply (*) as per rates of old contract being paid to the contractor/ Supplier.

H = Overhead factor shall be taken as 5

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

* (Balance supply) Difference of tendered / contract quantities and Executed quantities as on the date of issue of Letter for "Termination of PO / Contract", shall be taken as balance scope of supply for calculating risk & cost amount.

In case Vendor fails to fulfil any of the PO / contract obligations as PO/Contract, PO/Contract shall be cancelled and appropriate cost shall be deducted from the vendor's pending bills in BHEL Trichy (or) across the BHEL units.

21. Liquidate Damages

If the supplier fails to deliver / replace the materials within 20 days from the date of issue of PO, Liquidated Damages of a sum equivalent to 0.1% of the PO value per day will be deducted from the supplier subject to maximum of 10% of contract value.

22. Termination of Contract on Death of Contractor:

Without prejudice to any of the rights or remedies under this contract, if the Contractor dies, or if the firm is dissolved or the company is liquidated, BHEL shall have the option of terminating the contract without compensation to the Contractor.

23. Arbitration: -

Disputes or differences arising from this tender or in any manner connected there with shall be subject to the following dispute resolution mechanism:

- Any dispute shall initially be referred to the designated Senior Management of the parties for amicable settlement. Parties shall nominate two persons each from their senior management within 10 days of a dispute arising.
- If no amicable settlement is arrived at within 30 days, then any party may refer the dispute to sole arbitrator to be nominated by the Head of HR, BHEL, Trichy. The place of arbitration shall be at Trichy. All arbitration proceedings shall be conducted in English in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

Tenderer Signature and Seal



- The arbitration award shall be final and binding upon the parties and each party will bear its own costs of arbitration and equally share the fees of the arbitral tribunal. All the disputes shall be subjected to the exclusive jurisdiction of courts at Trichy.

24. 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.
- Fraud Prevention Policy and List of Nodal officers shall be hosted on BHEL Website, Vendor Portals of Units/Regions intranet.

25. SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS:

Penal action can be initiated on the suppliers / Contractors in line with extant 'Guidelines for Suspension of Business Dealings with Suppliers/ Contractors. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' has been uploaded on <http://www.bhel.com> on "supplier registration page".

26. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE) BIDDERS REGISTERED AS PER MSME ACT:

- I. 25% of the tendered quantity is earmarked for MSE suppliers (Manufacturers Only) as per the latest MSE guidelines. Since the contract can be awarded to maximum of one vendor for convenient handling, ordering will be on single source. In case after the bid opening it is seen that Non MSE vendor has become L1, the full / complete supply of total tendered value shall be awarded to eligible MSE vendor who matches the L1 price. The preference to the MSEs will be given in order of their ranking L1, L2, L3, etc. Incase none of the eligible MSE vendors accept the L1 rate, total tendered value shall be awarded to L1 vendor.
- II. If L1 is MSE vendor, total tendered value shall be awarded to L1 vendor.
- III. In case of MSE vendor falls on the same ranking, draw lot or Toss will be followed.
- IV. For availing MSE benefit, MSE vendor under manufacturer for tendered items should submit the following document along with Technical bid. Without the production of below documents, your offer will be considered as non-MSE category and not eligible for availing MSE benefits.
 - 1.MSE (Micro and Small-Enterprises only) vendor submitting UAM certificate along with CA Certificate (As per Annexure-B) pertaining to latest completed financial year

or

Tenderer Signature and Seal



2.EM-II with deemed validity of five years from the date of issue of EM-II

or

3.EM-II along with CA certificate (As per Annexure-I) pertaining to latest completed financial year

or

4. NSIC Registered vendors with valid registration document.

or

5. Udyam Registration number.

- V. Non submission of such documents will lead to consideration of their bids at par with other bidders and No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.
- VI. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.

Tenderer Signature and Seal



ANNEXURE-A

(No Deviation Certificate)

Note: The following Declaration to be typed on the Vendor's Letter Head, duly signed & stamped and to be attached along with your Technical bid of the tender.

Supply of Material: Instant Coffee and Chicory Mixture in the respective ratio of 60:40 to BHEL – Trichy Canteen

Enquiry No: BHEL:HRM:CANT:COFFEE:TENDER:2021 dt 09/11/2020

I/We M/s.

..... have read and clearly understood all the Terms and conditions in Tender Schedule of and accordingly accept the same without any deviation what so ever.

- I/ We unconditionally agree to all the tender conditions and no new conditions are imposed by us in the technical / price bid. I understand in the event of imposing any condition in the technical / price bid, such condition would be ignored by BHEL and only the prices will be considered for the purpose of evaluation”
- I/ We confirm that none of our group concern or affiliates etc., appears on the list of banned firms / companies by BHEL (list available on www.bhel.com) nor any of the Director / Partner / proprietor of bidder / such group concern or affiliate etc. are involved with such company.
- I/ We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL- Trichy or any other BHEL Unit or any PSU/ Government organization.
- I/ We confirm that other than us, none of our group concerns or affiliates etc. are participating in the tender either directly or indirectly through any other agency under same proprietor / common director(s) / common partner(s).
- I/ We confirm that if any of the above statement / information furnished by us in this tender is found to be false/ fake at any stage of tender evaluation or during execution of contract, BHEL will have the right to initiate appropriate action including legal proceeds / termination of contract, recovery of damages, penalties etc. as deemed fit.

(Tenderer Signature with Seal)



Annexure – B

Certificate by Chartered Accountant on letter head

This is to Certify that M/s

.....,
(herein-after 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.8.0.1722(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 RsLacs 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



Annexure – 2

The following points to be typed on the Vendor's Letter Head

PRICE BID

Vendor Ref No -

Date-

Quoted rate is applicable for the period of one year from the date of award of contract.

In response to your tender enquiry Ref - BHEL:HRM:CANT:COFFEE:TENDER:2021 dt 09/11/2020, we are pleased to offer the following firm rate for supply of Instant Coffee Chicory Mixture (Powder) in the respective ratio of 60:40 conforming with Prevention of Food Adulteration Rules - 1955 for a period of 1 year for 1st sort variety. Rate quoted is inclusive of GST, other Taxes if any, Transportation, Loading, Unloading, etc. No additional claim is permitted.

Item Description	Rate Per Kg	
	In Figures (in Rs)	In Words (in Rs)
Instant Coffee & Chicory mixture Coffee = 60% Chicory = 40%	 per Kg	 per Kg

We are accepting all the terms and conditions of this BHEL tender without any deviation.

Signature of the supplier and seal of the firm

Phone No:-
Mobile No. :-
Email ID :-

