



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
80, G.N.ROAD, T.NAGAR
Purchase Department - Piping Centre
CHENNAI - 600 017.
TAMILNADU (INDIA)

Enquiry No	Enquiry Date	Due Date for Quotation
4501900002	11.04.2019	26.04.2019
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order. Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date & Enq. Due date must be written on all three covers.		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	220745250000 TUBEND COVER EXTFOROD 273	NO	5000.000	5,000.00	27.07.19
20	220745260000 TUBEND COVER EXTFOROD 250	NO	200.000	200.00	27.07.19
30	220745270000 TUBEND COVER EXTFOROD 245	NO	200.000	200.00	27.07.19
40	220745290000 TUBEND COVER EXTFOROD 190	NO	200.000	200.00	27.07.19
50	220745300000 TUBEND COVER EXTFOROD 184	NO	200.000	200.00	27.07.19
60	220745310000 TUBEND COVER EXTFOROD 177.8	NO	200.000	200.00	27.07.19
70	220745330000 TUBEND COVER EXTFOROD 160.8	NO	200.000	200.00	27.07.19
80	220745340000 TUBEND COVER EXTFOROD 150	NO	200.000	200.00	27.07.19
90	220745350000 TUBEND COVER EXTFOROD 141.3	NO	200.000	200.00	27.07.19
100	220745360000 TUBEND COVER EXTFOROD 127	NO	200.000	200.00	27.07.19
110	220745380000 TUBEND COVER EXTFOROD 98	NO	200.000	200.00	27.07.19
120	220745390000 TUBEND COVER EXTFOROD 88.9	NO	8000.000	8,000.00	27.07.19
130	220745790000 TUBEND COVER EXTFOROD 60.3	NO	8000.000	8,000.00	27.07.19
140	220745810000 TUBEENDCOVEREXTFOROD 73	NO	2000.000	2,000.00	27.07.19
150	220745840000 TUBEND COVER EXTFOROD 26.7	NO	2000.000	2,000.00	27.07.19
160	220745850000 TUBEND COVER EXTFOROD 33.4	NO	5000.000	5,000.00	27.07.19
170	220745860000	NO	4000.000	4,000.00	27.07.19

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(Piping Centre)



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
80, G.N.ROAD, T.NAGAR
Purchase Department - Piping Centre
CHENNAI - 600 017.
TAMILNADU (INDIA)

4501900002 / 11.04.2019

23505

	TUBEND COVER EXTFOROD 48.3				
180	220745870000	NO	8000.000	8,000.00	27.07.19
	TUBEND COVER EXTFOROD 114.3				
190	220745880000	NO	8000.000	8,000.00	27.07.19
	TUBEND COVER EXTFOROD 168.3				
200	220745890000	NO	5000.000	5,000.00	27.07.19
	TUBEND COVER EXTFOROD 219.1				
210	220745900000	NO	4000.000	4,000.00	27.07.19
	TUBEND COVER EXTFOROD 323.9				
220	220745910000	NO	3000.000	3,000.00	27.07.19
	TUBEND COVER EXTFOROD 356				
230	220745920000	NO	1000.000	1,000.00	27.07.19
	TUBEND COVER EXTFOROD 368				
240	220745930000	NO	5000.000	5,000.00	27.07.19
	TUBEND COVER EXTFOROD 406				
250	220745950000	NO	4000.000	4,000.00	27.07.19
	TUBEND COVER EXTFOROD 457				

General Note:

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.

The supplier shall submit EI/EI forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing EI/EI forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which EI/EI forms pending to be issued

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.0.2018 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 and / or local content in respect of this procurement, same shall be applicable.

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

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.

Enclosures:

"LD clause has to be confirmed without fail."

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

MANAGER / PURCHASE
(Piping Centre)

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BID)

1. The tender will be operated on two part bid basis i.e. (I)PQR & Techno-Commercial Bid and (II).Price Bid. Sample should be submitted along with Techno-Commercial Bid where sample is insisted in the Enquiry, if sample is not received for the Enquiry where BHEL is insisted, that offer will be summarily rejected. If sample is insisted in the enquiry, then the sample should be super scribed with the enquiry sl. no for identification and evaluation. Samples without the identification will not be considered and offer will be rejected

2. PQR & Techno-Commercial Bid: Containing Prequalification requirements, Technical details, specifications, commercial terms, delivery terms, delivery schedule, validity of offer, payment terms (except price details), GST Percentage, HSN Code, Acceptance for LD clause, etc. as per ANNEXURE-A,B&C (submitted in your company letter head) shall be put in a cover (1) and super scribed as "Techno-Commercial Bid" for Enquiry No:Dt:Due Dt:

3. Price Bid: Containing the price details shall be put in a separate cover (2) and superscripted as "Price Bid "for Enquiry No:Dt:Due Dt: as per ANNEXURE -D (submitted in your company letter head)

4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as "Techno-Commercial Bid and Price Bid" for Enquiry No:Dt:Due Dt:

Your Quotations should be sent to:

**SENIOR ENGINEER / PURCHASE
BHEL PIPING CENTRE
PURCHASE DEPARTMENT
NO 80, GN CHETTY ROAD (II FLOOR)
T.NAGAR, CHENNAI 600 017**

5. Tender should not be addressed to any individual's name but only by designation.

6. Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall only be considered.

7. Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions.

8. Offer/s received after due date and time: 02:00 pm will not be considered under any circumstances. Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to 48 hours of tender due date. BHEL reserves the rights to extend the due date as per their discretion. Tender box is located on 2nd floor (purchase department), BHEL Piping Centre and those bidders handing over the bids in person are required to deposit their bids directly in the tender box after putting date seal available in purchase department.

9. Validity of quoted rates should be maintained for 90 days from the date of Tender opening for ordering (Technical Bid). The quoted/Finalized rates shall be Firm till completion of the supplies.

10. The rates are to be quoted on F.O.R. destination basis (Inclusive of Packing, Forwarding, and Freight and Transit Insurance charges to supplier account). All the items should be supplied at WARD 86, BHEL PPPU, THIRUMAYAM TAMIL NADU 622505 at your own cost. Offers with any other delivery conditions will be rejected.

IMPORTANT NOTE: (I) Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us)

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

12. Payment Terms (Indigenous)

Payment term is 100% direct payment after 60 days from the date of receipt and acceptance of materials.

For MSE Vendors, Payment preference shall be operated, as per MSMED act 2006, after scrutiny of relevant documents.

13. Liquidated Damages / Penalty:-

Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.

Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).

14. Supplier shall guarantee the supplies for a period of 12 months from the date of dispatch of materials
If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and **deviated offers are liable for rejection.**

15. IMPORTANT NOTE:

BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFERRED ABOVE WHEREVER DEVIATIONS ARE OBSERVED.

16. INSPECTION

Inspection will be done by BHEL / Authorized agency. Inspection charges of BHEL/ Their representative are to BHEL A/c.

The following documents should be provided during inspection by BHEL/BHEL approved agencies:

- i. Raw material TC for verification/review
- ii. Dimensional report

17. No revision of prices will be entertained at any circumstances after tenders are opened.**18. GST:**

For supplies after implementation of GST i.e. after 30.06.2017, the following conditions will apply and supplier shall fully comply to the below points.

Indigenous suppliers:

- i. Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no 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.
- ii. Supplier shall mention their GSTIN 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.
- iii. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- iv. 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.
- v. All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee 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.
- vi. 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.
- vii. 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.

viii. 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.

19. On the due date of tender opening, only the technical bids will be 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. The price bids of techno-commercially suitable bidders will be opened at a later date with prior intimation to respective suitable bidders.

20. Ranking L-1, L-2 etc. shall be done generally on each individual items for the techno-commercially acceptable offers on landed cost to BHEL, Thirumayam basis and BHEL reserves the right to place order for individual items with different vendors. At special circumstance ranking shall be done on compatible basis which will be indicated through Enquiry special instruction General Notes.

21. BHEL reserves the right to increase or decrease the tender quantity and split up the tender quantity among more than one vendor at the lowest acceptable price to BHEL and place order accordingly in any proportion at our own discretion.

22. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.

23. BHEL reserves the right to negotiate or refloat the tender opened, if L1 price is not the lowest acceptable price to BHEL due to inter-alia other reasons.

24. **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the items to avoid loss or damages during transit.

25. **RISK PURCHASE:** Alternatively, the purchaser at his option 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 previous supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefore. The new supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in our LD clause.

26. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day.

27. Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted by purchaser in written will not be applicable to the contract.

28. VENDORS CURRENTLY NOT REGISTERED WITH BHEL PPPU & PC & WISH TO PARTICIPATE TO IN THIS ENQUIRY SHOULD FURNISH THE FOLLOWING DOCUMENTARY PROOF / INFORMATION ALONG WITH OFFER.

- a) Complete postal address with Pin Code.
- b) Contact Person/s, Phone No, Mobile No, FAX No, Email ID etc.
- c) Copy of statutory documents – SERVICE TAX REGISTRATION / GST REGISTRATION

29. PURCHASE PREFERENCE FOR MAKE IN INDIA

- 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.

Document certifying local content and penal action in case of wrong declaration by suppliers.

- The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification on their letter head certified by the authorized signatory of the bidder that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- In cases of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies)

or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

- False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- A supplier who has been debarred by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 shall not be eligible for preference for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.
- The onus of submission of appropriately certified documents lies with the bidder and BHEL shall not have any liability to verify the contents and will not be responsible for the same. However, in case BHEL has any reason to doubt the authenticity of the Local Content, BHEL reserves the right to obtain the complete back up calculations before award of contract failing which the bid shall be rejected.

30. PURCHASE PREFERENCE FOR MSE SUPPLIERS:

- Purchase preference for local MSE's quoting in the tender has been increased from 20% to 25%.
- Within the 25% reservation for local MSE's, 3% reservation will be applicable for women owned MSE's and 6.25% reservation will be applicable for MSE's owned by SC / ST.
- If the quantity is not-divisible, L1 rate shall be counter offered to eligible MSE supplier who fall within price band of L1 + 15%. On acceptance, entire quantity shall be ordered on MSE supplier.

Document to be submitted as proof of MSE.

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested / notarized copies (by a Gazetted officer) of anyone of the following documents along with copy of UAM certificate-

- Valid EM II certificate having deemed validity (5 years from the date of issue of acknowledgement in EM II).
- Valid NSIC certificate.
- Copy of CA certificate (in BHEL's standard format) 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 the Enquiry if any deficiency in the above required documents are not submitted before price bid opening. However, credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers at the time of tender evaluation.

31. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.

32. In the eventuality of any tie item / items during price evaluation, in the first instance revised price bid shall be obtained from all the tie vendors for that item / items. If tie exists even after revised price bid, L1 vendor will be ascertained through paper lot system.

33. The correspondence between the bidder and BHEL through email is considered as valid document Legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

34. Any corrigendum related to the enquiry will be hosted in the BHEL website only, Bidders should visit the website(s) to keep themselves updated.

35. The Enquiry Number and Due Date which is super scribed on the outer cover of "Techno-Commercial Bid and Price Bid" should be same as per our enquiry number and due date, otherwise BHEL will not consider that offer for opening and further process.

36. Delivery goods/ items should be securely and suitably packed to avoid transit damages.

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

38. COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIER (TO BE SUBMITTED IN COVER NO: 1). The PQR & techno- commercial terms both in the offer and our enclosed format (clause 36) should be same and if any deviation/s in between the offers and enclosed format (clause 36) is found, the commercial terms as per our enclosed format will only be considered.

ANNEXURE –A

Sl No.	PQR Description	Documents to be submitted	Bidder Compliance with supporting documents (YES / NO)
1	Bidder shall be manufacturer	Catalog / company profile should be submitted.	
2	Bidder shall have necessary manufacturing facilities for manufacturing these tube end covers	List of manufacturing facilities and list of personnel.	
3	Experience in supplying the product/s: Bidder shall have prior experience for 2 years in supply of Tube End covers. The experience shall be counted 2 years prior to the date of Enquiry.	Purchase order copy against their experience during the past two years starting from 1st Jan 2017 in the supply of the item/s shall be furnished.	
4	Financial details of the Bidder	Audited Balance Sheet and Audited Profit & Loss Account for the past two financial years.	
5	Acceptance to manufacturing of Tube end covers as per drg 3-00-301-31370_R02	Attach drawing duly signed	

Supporting documents to be enclosed without fail.

Note –

- i. Bids fulfilling the above criteria will be considered for further techno-commercial evaluation.
- ii. Only techno-commercially accepted will be considered for price bid opening.

Vendors Seal & Signature

ANNEXURE –B**COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS
(SUBMITTED IN COVER NO: 1)**

SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION/DEVIATION (STRIKE OUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	90 Days from Date of technical bid opening	NON DEVIATABLE
2	PRICE QUOTED SHOULD BE INCLUSIVE OF PACKING & FORWARDING, FREIGHT & INSURANCE	FOR – WARD 86, BHEL PPPU, THIRUMAYAM TAMIL NADU 622505	NON DEVIATABLE
3	HSN CODE	SUPPLIER HAS TO MENTION	
4	DEIVERY SCHEDULE	3 months from the date of PO	ACCEPTED / NOT ACCEPTED
5	PAYMENT TERMS	As per Clause 12 of Terms and Conditions of the Enquiry (Two Part Bid)	ACCEPTED/NOT ACCEPTED
6	LD CLAUSE	As per Clause 13 of Terms and Conditions of the Enquiry (Two Part Bid)	NON DEVIATABLE
7	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	TO BE FILLED BY VENDOR COMPULSORY
8	GUARANTEE / WARRANTY	REQUIRED/ NOT REQUIRED	
9	TEST CERTIFICATE	REQUIRED/ NOT REQUIRED	
10	SAMPLE	REQUIRED/ NOT REQUIRED	
11	MSE CERTIFICATION	To be attached	ATTACHED / NOT ATTACHED
12	CA CERTIFICATE AS PER ANNEXURE	To be attached if MSE	ATTACHED / NOT ATTACHED

Vendors Seal & Signature

ANNEXURE –C**UNPRICED BID****KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY.****(SUBMITTED IN COVER NO: 1)**

Sl.No.	Material code	Material Description	QTY (NOS)	GST in %	Whether Quoted / Not Quoted
1	220745840000	TUBEND COVER EXTFOROD 26.7	2000		
2	220745850000	TUBEND COVER EXTFOROD 33.4	5000		
3	220745860000	TUBEND COVER EXTFOROD 48.3	4000		
4	220745790000	TUBEND COVER EXTFOROD 60.3	8000		
5	220745810000	TUBEENDCOVEREXTFOROD 73	2000		
6	220745390000	TUBEND COVER EXTFOROD 88.9	8000		
7	220745380000	TUBEND COVER EXTFOROD 98	200		
8	220745870000	TUBEND COVER EXTFOROD 114.3	8000		
9	220745360000	TUBEND COVER EXTFOROD 127	200		
10	220745350000	TUBEND COVER EXTFOROD 141.3	200		
11	220745340000	TUBEND COVER EXTFOROD 150	200		
12	220745330000	TUBEND COVER EXTFOROD 160.8	200		
13	220745880000	TUBEND COVER EXTFOROD 168.3	8000		
14	220745310000	TUBEND COVER EXTFOROD 177.8	200		
15	220745300000	TUBEND COVER EXTFOROD 184	200		
16	220745290000	TUBEND COVER EXTFOROD 190	200		
17	220745890000	TUBEND COVER EXTFOROD 219.1	5000		
18	220745270000	TUBEND COVER EXTFOROD 245	200		
19	220745260000	TUBEND COVER EXTFOROD 250	200		
20	220745250000	TUBEND COVER EXTFOROD 273	5000		
21	220745900000	TUBEND COVER EXTFOROD 323.9	4000		
22	220745910000	TUBEND COVER EXTFOROD 356	3000		
23	220745920000	TUBEND COVER EXTFOROD 368	1000		
24	220745930000	TUBEND COVER EXTFOROD 406	5000		
25	220745950000	TUBEND COVER EXTFOROD 457	4000		

Vendors Seal & Signature

ANNEXURE –D

PRICE BID FORMAT OF ALL QUOTED ITEMS (KINDLY MENTION AS “NOT QUOTED” IF YOU ARE NOT QUOTING FOR ANY OF THE ITEMS AGAINST THAT ENQ SL NO.)
(SUBMITTED IN SEPARATE COVER NO: 2)

Sl. No.	Material code	Material Description	QTY (NOS)	*SUPPLIER TO QUOTE BASIC PRICE ONLY IN RS (ALL OTHER TERMS ARE ALREADY QUOTED IN ANNEXURE –C)
1	220745840000	TUBEND COVER EXTFOROD 26.7	2000	
2	220745850000	TUBEND COVER EXTFOROD 33.4	5000	
3	220745860000	TUBEND COVER EXTFOROD 48.3	4000	
4	220745790000	TUBEND COVER EXTFOROD 60.3	8000	
5	220745810000	TUBEENDCOVEREXTFOROD 73	2000	
6	220745390000	TUBEND COVER EXTFOROD 88.9	8000	
7	220745380000	TUBEND COVER EXTFOROD 98	200	
8	220745870000	TUBEND COVER EXTFOROD 114.3	8000	
9	220745360000	TUBEND COVER EXTFOROD 127	200	
10	220745350000	TUBEND COVER EXTFOROD 141.3	200	
11	220745340000	TUBEND COVER EXTFOROD 150	200	
12	220745330000	TUBEND COVER EXTFOROD 160.8	200	
13	220745880000	TUBEND COVER EXTFOROD 168.3	8000	
14	220745310000	TUBEND COVER EXTFOROD 177.8	200	
15	220745300000	TUBEND COVER EXTFOROD 184	200	
16	220745290000	TUBEND COVER EXTFOROD 190	200	
17	220745890000	TUBEND COVER EXTFOROD 219.1	5000	
18	220745270000	TUBEND COVER EXTFOROD 245	200	
19	220745260000	TUBEND COVER EXTFOROD 250	200	
20	220745250000	TUBEND COVER EXTFOROD 273	5000	
21	220745900000	TUBEND COVER EXTFOROD 323.9	4000	
22	220745910000	TUBEND COVER EXTFOROD 356	3000	
23	220745920000	TUBEND COVER EXTFOROD 368	1000	
24	220745930000	TUBEND COVER EXTFOROD 406	5000	
25	220745950000	TUBEND COVER EXTFOROD 457	4000	

*GST Extra. Pl indicate the percentage of GST clearly in Annexure C.

Vendors Seal & Signature

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:

Name :

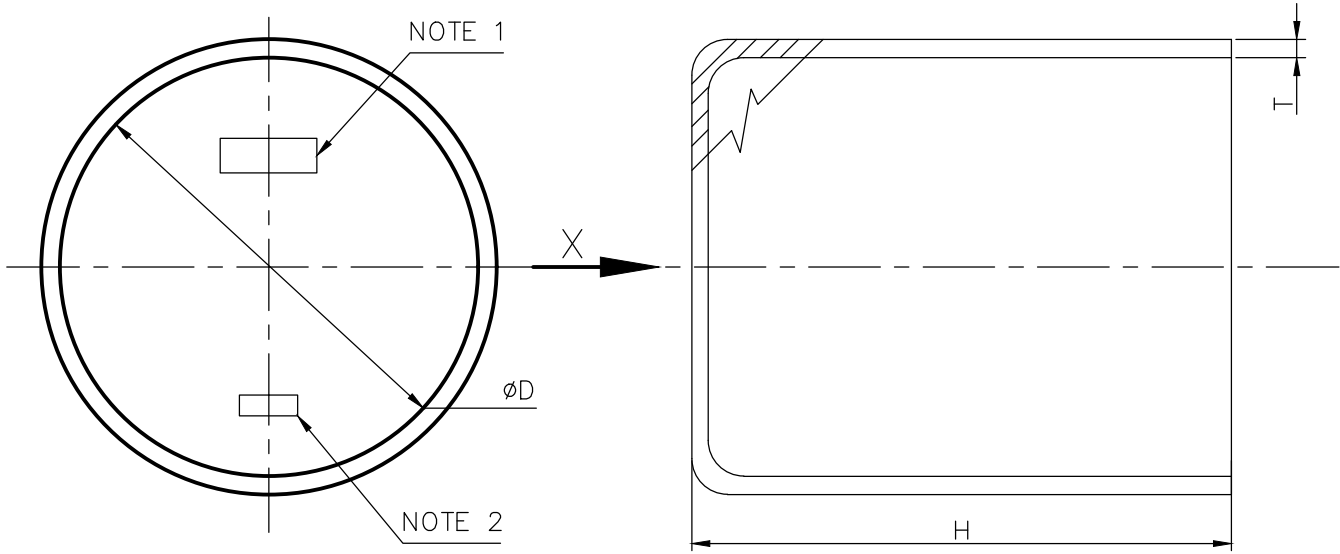
(Signature)

Membership number:

Seal of Chartered Accountant:

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

3-00-301-31370
DRAWING No



NOTE:

1. STAMP THE EMBLEM ACCORDING TO AA 040 1121 IN THE DIRECTION 'X'
2. STAMP THE APPROPRIATE NOMINAL SIZE IN THE DIRECTION OF 'X'
3. MATERIAL: UREA FORMALDEHYDE CONFIRMING TO IS 3389 OR POLY VNIYL CHLORIDE (PVC) OR HIGH DENSITY POLY ETHYLENE (HDPE).
4. THE END COVERS SHALL BE FLEXIBLE TO FIT TIGHTLY OVER THE TUBE AND WITHSTAND SHOCK DURING HANDLING AND TRANSIT OF THE TUBES.
5. COLOR: THE END COVERS SHALL BE OF WHITE IN COLOR AND MAY OR MAY NOT BE OF VIRGIN QUALITY MATERIAL.
6. SPECIFICATION SHALL BE EMBOSSED ON OUTER SURFACE OF THE END CAP AND NEAR TO SIZE OF THE CAP AS FOLLOWS:
FOR SPECIFICATION:
i) UREA FORMALDEHYDE CONFIRMING TO IS 3389 --- EMBOSSED AS "UF"
i) POLY VNIYL CHLORIDE (PVC)----- EMBOSSED AS "PVC"
i) HIGH DENSITY POLY ETHYLENE (HDPE)----- EMBOSSED AS "HDP"

73.0	0 -1	73.0	40	2	25	25	PIPE END COVER FOR OD 73.0	3-00-301-31370		22 074 581 0000		0.085
												1
60.3	0 -1	60.3	40	2	25	24	PIPE END COVER FOR OD 60.3	3-00-301-31370		22 074 579 0000		0.080
												1
48.3	0 -1	48.3	30	2	25	23	PIPE END COVER FOR OD 48.3	3-00-301-31370		22 074 586 0000		0.070
												1
33.4	0 -1	33.4	30	2	-	22	PIPE END COVER FOR OD 33.4	3-00-301-31370		22 074 585 0000		0.060
												1
26.7	0 -1	26.7	20	2	-	21	PIPE END COVER FOR OD 26.7	3-00-301-31370		22 074 584 0000		0.050
												1
457.0	0 -1	457.0	40	2	25	20	PIPE END COVER FOR OD 457.0	3-00-301-31370		22 074 595 0000		0.570
												1
406.0	0 -1	406.0	40	2	25	19	PIPE END COVER FOR OD 406.0	3-00-301-31370		22 074 593 0000		0.550
												1
368.0	0 -1	368.0	40	2	25	18	PIPE END COVER FOR OD 368.0	3-00-301-31370		22 074 592 0000		0.530
												1
356.0	0 -1	356.0	40	2	25	17	PIPE END COVER FOR OD 356.0	3-00-301-31370		22 074 591 0000		0.510
												1
273.0	0 -1	273.0	40	2	25	16	PIPE END COVER FOR OD 273.0	3-00-301-31370		22 074 525 0000		0.265
												1
250.0	0 -1	250.0	40	2	25	15	PIPE END COVER FOR OD 250.0	3-00-301-31370		22 074 526 0000		0.241
												1
245.0	0 -1	245.0	40	2	25	14	PIPE END COVER FOR OD 245.0	3-00-301-31370		22 074 527 0000		0.236
												1
190.0	0 -1	190.0	40	2	25	13	PIPE END COVER FOR OD 190.0	3-00-301-31370		22 074 529 0000		0.183
												1
184.0	0 -1	184.0	40	2	25	12	PIPE END COVER FOR OD 184.4	3-00-301-31370		22 074 530 0000		0.177
												1
177.8	0 -1	177.8	40	2	25	11	PIPE END COVER FOR OD 177.8	3-00-301-31370		22 074 531 0000		0.171
												1
160.8	0 -1	160.8	40	2	25	10	PIPE END COVER FOR OD 160.8	3-00-301-31370		22 074 533 0000		0.155
												1
150.0	0 -1	150.0	40	2	25	09	PIPE END COVER FOR OD 150.0	3-00-301-31370		22 074 534 0000		0.144
												1
141.3	0 -1	141.3	40	2	25	08	PIPE END COVER FOR OD 141.3	3-00-301-31370		22 074 535 0000		0.136
												1
127.0	0 -1	127.0	40	2	25	07	PIPE END COVER FOR OD 127.0	3-00-301-31370		22 074 536 0000		0.122
												1
98.0	0 -1	98.0	40	2	25	06	PIPE END COVER FOR OD 98.0	3-00-301-31370		22 074 538 0000		0.094
												1
88.9	0 -1	88.9	40	2	25	05	PIPE END COVER FOR OD 88.9	3-00-301-31370		22 074 539 0000		0.086
												1
323.9	0 -1	323.9	40	2	25	04	PIPE END COVER FOR OD 323.9	3-00-301-31370		22 074 590 0000		0.450
												1
219.1	0 -1	219.1	40	2	25	03	PIPE END COVER FOR OD 219.1	3-00-301-31370		22 074 589 0000		0.260
												1
168.3	0 -1	168.3	40	2	25	02	PIPE END COVER FOR OD 168.3	3-00-301-31370		22 074 588 0000		0.180
												1
114.3	0 -1	114.3	40	2	25	01	PIPE END COVER FOR OD 114.3	3-00-301-31370		22 074 587 0000		0.110
												1
BASIC	TOL	PIPE	H	T	EMBLEM	VAR	DESCRIPTION	DRAWING NUMBER	ITEM NO	MATERIAL CODE	A	UNIT WEIGHT
NOMINAL SIZE D		OD			SIZE				VAR NO	MATERIAL SPECN	C	QUANTITY

	BHARAT HEAVY ELECTRICALS LTD.,		NAME		SIGN		DATE		NO OF		
	PIPING CENTRE, CHENNAI-17		DRN		VENU KUMAR E		03.01.18		ITEMS		
			CHD		PRADEEP KUMAR V		03.01.18				
				APPD		PANDIAN A		03.01.18			
DEPT.	GRADE OF UN TOL. DIM		SCALE	WEIGHT (Kg).		REF. TO ASSY. / OLD DRG.				ITEM No.	
CODE	C/M/F		N.T.S								
TITLE				CARD CODE	DRAWING No.				REV		
PLASTIC END COVER				U 01	3-00-301-31370				02		

REV 02	DATE 01.04.19	ALTERED VENU KUMAR	REV 01	DATE 17.03.18	ALTERED VENU KUMAR
		APPROVED JEGAN S			APPROVED PRADEEP KUMAR V
ZONE	VAR NOS. 17 TO 25 ADDED.		ZONE	VAR NOS. 05 TO 16 ADDED.	