



**BHARAT HEAVY ELECTRICALS LTD.**  
 (A GOVT. OF INDIA UNDERTAKING)  
 P.O BHEL Jhansi - 284129, INDIA  
 Tel.:0510-277001/2412260 Fax: 2412120  
 Email : mmx@bheljhs.co.in

**PURCHASE ENQUIRY**

ENQ NO/DT: E4240017/09-06-14  
 REV NO/DT: 2 /13-09-14

PAGE 1  
4

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enqr Due on:	10-10-14 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	421001 Nickle Iron Ring Cor
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	BHEL reserves the right to conduct RA
Eval:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: TEST CERT

ITEM NO : 1 PSL QTY/UM: 3000.00 NO  
 MATL CODE : 9006257480 PO QTY /UM: 11000.00 KG  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
NICKLE IRON RING CORE TO REQUIRE SIZE AS PER BHEL. SPECEFICATION	DEC-14	1000.00
AS PER PS : BP76117 REV-02	JAN-15	500.00
	MAR-15	1500.00

**SPECIAL REMARKS:**

- 1-INSPECTION BY BHEL AT JHANSI.
- 2-TEST CERTIFICATE FOR MAG CURRENT & DIMENSIONAL MEASUREMENT ARE REQD.
- 3-WEIGHT AND QTY GIVEN ARE TENTATIVE AND MAY BE VARY + 30%.
- 4-PLEASE SUBMIT YOUR OFFER IN TWO BID.  
 PART 'I' & 'II', PART 'I' OF OFFER WILL CONSIST OF TECHNO COMMERCIAL BID (ANNEXURE -A) & BLANK PRICE BID (ANNEXURE -'B') WITHOUT DISCLOSING PRICE.  
 PART 'II' OFFER SHALL CONSIST DULY FILLED & SIGNED PRICE BID IN LINE WITH ABOVE ANNEXURES.
- 5-THE ABOVE REQUIREMENT IS FOR A PERIOD OF ONE YEAR THE AGREEMENT SHALL BE VALID FOR A PERIOD OF ONE YEAR AFTER ENTERING IN TO RATE CONTRACT FOR ORDERING AND TWO MONTHS THEREAFTER FOR SUPPLY.
- 6-QUANTITY MAY BE DISTRIBUTED BETWEEN TWO SOURCE ON AGREED L1 RATE MAXIMUM 70% QTY. TO BE PROCURED FROM L1 & BALANCE FROM L2 BIDDER. IF L2 BIDDER IS NOT READY TO ACCEPT L1 COUNTER OFFERED RATE, FURTHER COUNTER OFFERING WLL BE DONE TO GET AT LEAST 2 SOURCES. IF WE DO NOT GET TWO SOURCE THEN 100% QTY.TO BE SOURCED FROM L1 BIDDER.
- 7- WITH RESPECT TO ANNEXURE 'A', INDIAN VENDORS TO FILL POINT A.1 TO A.5, B.1 TO B.10 AS PER ANNEXURE-'A'.
- 8- WITH RESPECT TO ANNEXURE 'A' FOREIGN VENDORS TO FILL POINTS C.1 TO C.16 OF ANNEXURE 'A' ENCLOSED HEREWITH.
- 10-IF VENDOR IS NOT REGISTERED IN BHEL WITH PERMANENT CODE THEN DOCUMENTARY EVIDENCES AS PER PARA B(i), B(ii) & B(iii) OF QUALIFYING CRITERIA (ANNEXURE -D) TO BE SUBMITTED ALONGWITH OFFER. FAILING WHICH OFFER IS LIABLE FOR REJECTION.
- 11-RATE SHOULD BE QUOTED IN FIRM AND ON FINISH BASIS.
- 12-OFFERS RECEIVED AFTER DUE DATE AND TIME WILL NOT BE ACCEPTED.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
 THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

\*\*\*\*\*  
 ENCLOSERS: DRAWING/ SPECIFICATION/ SEE REMARKS

REGD.OFFICE:BHEL HOUSE,SIRI FORT NEW DELHI-110049

**GYANENDRA SINGH**  
 Deputy Manager (MM)  
 Bharat Heavy Electricals Ltd.  
 JHANSI.



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PAGE 2  
4

FOR AND ON BEHALF OF  
 BHARAT HEAVY ELECTRICALS LTD

*[Handwritten Signature]* 15/09/14

GYANENDRA SINGH  
 DY MANAGER (MMX)  
 Email:-gssachan@bheljhs.co.in

\*\*\*\*\* END OF PURCHASE ENQUIRY \*\*\*\*\*

**GYANENDRA SINGH**  
**Deputy Manager (MM)**  
**Bharat Heavy Electricals Ltd.**  
**JHANSI.**

**NOTE :**

- \* SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE, IF THEY ARE REGISTERED UNDER MSMED ACT'2006. (APPLICABLE FOR INDIAN SUPPLIERS ONLY) .
- \* FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI, ENTRY TAX WILL BE APPLICABLE. SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE. THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SEPARATELY IN THE INVOICE.
- \* FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP, IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- \* IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.

*[Mirrored stamp: GYANENDRA SINGH]*



Annexure-A

**BHARAT HEAVY ELECTRICALS LIMITED**  
(A Govt. of India Undertaking)  
Materials Management

PO: BHEL, Jhansi 284120, UP India Ph: 0510-2412459, 2412732, Fax: 0510 2412120  
Email: [mlahirwar@bheljhs.co.in](mailto:mlahirwar@bheljhs.co.in), [rachitgogia@bheljhs.co.in](mailto:rachitgogia@bheljhs.co.in)

**Techno Commercial Bid: E4240017 rev 01**

Name of Supplier: .....

Date: .....

**A. General Terms For Indian Suppliers**

Sl.No.	Terms & Condition	Remarks
A.1	Quoted rate must be in per Kg Basis and inclusive of Packing and Forwarding.	Accepted / Not accepted
A.2	Present rate of Excise duty (for Indian Suppliers)	.....%
A.3	Present rate of VAT @ ..... % / CST@..... % against form 'C' for Indian supplier.	..... %
A.4	Delivery Period from date of Purchase Order/ LOI.	..... in weeks
A.5	Quoted Rates are inclusive of : a) Freight Up to BHEL Jhansi.  b) Insurance during Transit.	a) Yes / No  b) Yes / No
	If answer to (a) is No, then (Quoted rate +ED+CST or VAT) will be loaded @ 1% for distance up to 500 Km and 1% for every additional 500 Km or part thereof.  If answer to (b) above is No then (Basic Rate + ED+CST ) loaded by 0.07%.	Accepted / Not Accepted  Accepted / Not Accepted



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11/9



Annexure-A

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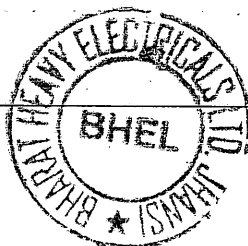
**Techno Commercial Bid: E4240017 rev 01**

**B. Commercial Terms For Indian Supplier:**

Sl.No.	Terms & Condition	Remarks
B.1	Please confirm that Supply of Nickel Iron Ring Cores to Required Sizes will be as per BHEL Requirement to specification BP76117 Rev 02.	Accepted / Not accepted
B.2	The quoted rate in Rs / Per Kg is on firm basis & Price Variation Clause ( PVC) shall not be applicable	Accepted / Not accepted
B.3	Taxes and duties shall be extra as applicable on the date of actual delivery.	Accepted / Not accepted
B.4	Validity of the rate quoted is 90 days From the date of opening of Techno Commercial bid.	Accepted / Not accepted
B.5	<b>LD Clause:-</b> Failure to supply by the time specified on the purchase order will make the Bidder liable to pay unconditional penalty of ½% of the prices of goods in arrear per week or part thereof subject to a maximum of 10% of the delayed order value unless mutually agreed otherwise. If not acceptable the offered rate will be loaded to extent not agreed by the bidder. For Example if maximum LD agreed is 4%; then offered rate will be loaded by (10%-4% = 6%) over the basic rate of the bidder.	Accepted / Not accepted (Please specify if not accepted).....
B.6	<b>Payment Terms:</b> Advance & LC payment terms are not acceptable to us and If quoted then their offer will be commercially rejected.	
	<b>a. Standard Payment Terms:</b> 100% payment after 60 days of receipt and acceptance of material at BHEL works. The Bidders who are availing SIDBI / HDFC discounting facility (payment by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. These payment terms will be treated as standard terms of payment. The bidders who are covered under MSMED Act-2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment. Suppliers are requested to inform us with valid certificate, if they are registered under MSMED ACT2006 ( applicable for Indian Supplier Only ) . For the eligibility of above, latest certificate from Chartered Accountant to be submitted in line with Annexure-C.	Accepted / Not Accepted  Note: If our standard payment terms not accepted by the bidder then loading will be as B6.b or B6.c below.

Signature and Seal of Bidder with date

Regd. Office: BHEL House Siri Fort, New Delhi 110049



26/11/19



Annexure-A

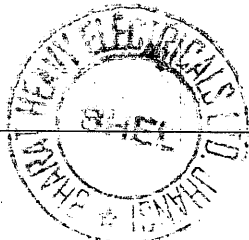
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**Techno Commercial Bid: E4240017 rev 01**

	<b>Terms &amp; Condition</b>	<b>Remarks</b>
	<p>(To be filled only if Para B.6.a i.e. if Standard Payment Terms as above is not acceptable)</p> <p>BHEL will load total out flow in case of other terms as follows:</p> <p>b. Cash on Delivery (Receipt at BHEL Jhansi) 'COD' : BHEL will load total outflow of BHEL by (SBI Base Rate of as on date of techno- commercial bid opening +6%) for 67 days.</p> <p>c. Cash at Dispatch 'CAD' : BHEL will load total outflow of BHEL by (SBI Base Rate of as on date of techno-commercial bid opening +6%) for 75 days.</p> <p>Note: <del>Current SBI Base rate is 10% and with this loading for COD is 2.94% and for CAD is 3.29%</del></p>	<p>Please specify the option if "B.6.a" as above is not acceptable:</p> <p>Please Tick one option from below:</p> <p>b. (.....): COD</p> <p>c. (.....): CAD</p>
B.7	<p><u>Guarantee Clause:</u> - The Nickel Iron Cores will be guaranteed against manufacturing defects for a period of one year from date of dispatch</p>	Accepted / Not accepted
B.8	<p>L1 bidder will be decided on the basis of [ (Basic Rate + ED with Education Cess + CST /VAT + Any other Taxes, if applicable, - CENVAT benefit – Input Tax Credit.) + any loading due to non-acceptance of LD clause or our standard payment terms].</p>	Accepted / Not Accepted

24/1/19



Signature and Seal of Bidder with date  
Regd. Office: BHEL House Siri Fort, New Delhi 110049



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**Techno Commercial Bid: E4240017 rev 01**

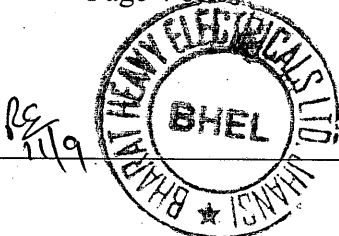
B.9	<p>BHEL reserves the right to go for Reverse Auction (RA) instead of opening the price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participating in RA. Non-acceptance to participate may result in non-consideration of their bids. Incase BHEL decides to go for RA.</p> <p>In case BHEL decides to go for RA, only those bidders who have given their acceptance in RA will be allowed to participate in Reverse Auction. Those bidder who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'on line sealed bid' in Reverse Auction. Non-submission of 'on line sealed bid' by the bidder will considered as tampering of tender process and will invite action by BHEL as per extant guide line in vogue.</p> <p><i>Only those bidders who have submitted the 'online sealed bid' within the scheduled time shall be eligible to participate further in RA process. However, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process</i></p>	Accepted / Not Accepted
B10	Quantity may be distributed between two sources. Maximum quantity (70% ) to be sourced from L1 Bidder and balance 30% from L2 bidder on agreed L1 rate.	Accepted / Not Accepted
B.11	In case BHEL decides to conduct RA, Please confirm that you will participate in RA.	Accepted / Not Accepted

**Note: If answer to B1,B2,B5, B6,B7 ,B8 and B. 10 is 'Not Acceptable' then offer will be straight way commercially rejected.**

Person to be contacted : .....

Tel / Mobile No : .....

E mail Id : .....



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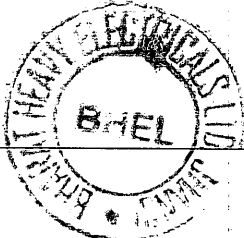
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**Techno Commercial Bid: E4240017 rev 01**

<b>C. For Foreign Suppliers:</b>		
C.1	Please confirm that Supply of Nickel Iron Ring Cores to Required Sizes will be as per BHEL Requirement to specification BP76117 Rev 02 .	Accepted / Not accepted
C.2	Material to be air lifted. Delivery terms shall be FCA / (Name of Air Port).	Please Specify Name of AirPort .....
C.3	The quoted rate is <b>per Kg</b> on firm basis & Price variation Clause (PVC) shall not be applicable.	Accepted / Not accepted
C.4	Delivery Period from date of our Purchase Order/ LOI.	Please Specify in Weeks .....
C.5	Validity of offer must be 90 days from date of tender (Techno-commercial bid opening date).	Accepted / Not Accepted
C.6	For documentation and correspondence language shall English only.	Accepted / Not Accepted
C.7	Agency commission if any will be paid out of the FCA value after 60 days of receipt and acceptance of material at BHEL Jhansi in Indian Rupee. TT selling exchange rate prevailing on the tender opening date or the letter of credit date or purchase order date which ever lowest will be considered for the agency commission.	Applicable / Not Applicable Please mention name of Indian agent( if any) ..... % agency commission.....
C.8	The rate quoted should be inclusive of charges of documentation, packing and delivery of material up-to the Air Port of shipment on FCA terms. The material is required to be packed suitable in all respects considering the peculiarity of the material for normal transport by air & subsequently by Rail / Road in India suitably protected from effect of tropical salt laden atmosphere in the event of consignment being delayed at Indian Port before outward clearance . Supplier should also furnish detail of shipping specification, sizes, volume, weight, no of cases etc. When article packed with packing material of plant origin, phytosanitary certificate will be required.	Yes / No  Please mention FCA .....Name of Air Port
C.9	Copy must be handed over to the air consolidation agent at the time of booking of Cargo. Size of ring core and purchase order number with material code is to be written strictly in 12mm letters with yellow paint at the side of each ring core for its permanent identification.	Accepted / Not Accepted



25/7/19



Annexure-A

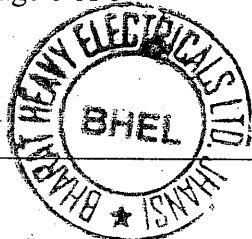
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**Techno Commercial Bid: E4240017 rev 01**

Sl.No.	Terms & Condition	Remarks
C.10	<b>Guarantee Clause:</b> - The Nickel Iron Cores will be guaranteed against manufacturing defects for a period of one year from date of shipment.	Accepted / Not accepted
C.11	<b>LD Clause:</b> -Failure to supply by the time specified on the purchase order will make the Bidder's liable to pay unconditional penalty of ½% of the prices of goods in arrear per week or part thereof subject to a maximum of 10% of the delayed order value unless mutually agreed otherwise. The date of AIR Way Bill (HAWB) will be considered as delivery date.  If not acceptable the offered rate will be loaded to extent not agreed by the bidder. For Example if maximum LD agreed is 4%; then offered rate will be loaded by (10%-4% = 6%) over the basic rate of the bidder.	Accepted / Not accepted (Please specify if not accepted)  .....
C.12	One complete set of negotiable document comprising of HAWB, signed invoice, packing list, certificate of origin test certificate showing chemical composition MAG current and dimensional measurement and phytosanitary certificate must be forwarded to one set each as under:-  <b>Port Consignee :</b>  Sr. DGM(MS), ROD Bharat Heavy Electricals limited, World Trade Centre- ,14th Floor, Cuffe Parade, Colaba, Mumbai-400005 India  and  Sr. Manager,Material Management Bharat Heavy Electricals limited, PO BHEL District; Jhansi ,U.P. Pin-284120 India	Accepted / Not Accepted

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Signature and Seal of Bidder with date

Regd. Office: BHEL House Siri Fort, New Delhi 110049

RS/117



Annexure-A

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Materials Management

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Email: mlahirwar@bheljhs.co.in, rachitgogia@bheljhs.co.in

**Techno Commercial Bid: E4240017 rev 01**

Sl.No.	Terms & Condition	Remarks
C.13	<p><b>Payment terms:</b></p> <p><b>a. Standard Payment Terms:</b> 100% payment through an irrevocable &amp; unconfirmed :Letter of Credit (LC) with 90 days usance period . BHEL will load 0.03 % of LC amount to equate the landed cost to BHEL.</p> <p>If our standard payment terms as above is not acceptable the BHEL will further load over quoted FCA value as follows:</p> <p><b>b. For usance period of LC is 60 days:</b> FCA Value will be loaded by (SBI Base Rates on date of tender opening +6%) for 30 days.</p> <p><b>c. For usance period of LC is 30 days:</b> FCA Value will be loaded by (SBI Base Rates on date of tender opening +6%) for 60 days.</p> <p><b>d. On Sight LC :</b> FCA Value will be loaded by (SBI Base Rates on date of tender opening +6%) for 90 days.</p> <p><b>Note:</b> Current Base rate of SBI is 10% and with this LC with 60 days usance will attract loading of 1.32 % on FCA Value, LC with 30 days usance will attract a loading of 2.63% on FAC value and on Sight LC will attract loading of 3.95% on FCA value.</p> <p><b>Note:</b> Above payment terms a b. c &amp; d will be applicable only on submission of following documents:  HAWB : 1 original + 3 photo copies  Signed Invoice : 3 Original + 3 Copies  Packing List : 3 Original + 3 Copies  Certificate Of Origin : 1 Original + 3 Copies  Test Certificate : 3 Original + 3 Copies  Phytosanitary Certificate* 1 Original + 3 Copies</p> <p>“*” or equivalent for wood packing (if wood used for packing)  Any demurrage / warfare charge due to incomplete documentation or discrepant documents shall be in suppliers account. Material description invoice and other documents should match material description in our purchase order for smooth custom clearance .Supplier to send an email to freight forwarder designated by BHEL at the time of readiness of material and copy of email: rachitgogia@bheljhs.co.in &amp; email gauravgupta@bheljhs.co.in to BHEL Jhansi.</p>	<p>Accepted / Not Accepted</p> <p>Please specify the option if “14.a” as above is not acceptable. Please Tick one option from below:</p> <p><b>b. LC with usance period of 60 days (.....)</b></p> <p><b>c. LC with usance period of 30 days (.....)</b></p> <p><b>d. On Sight LC (.....)</b></p> <p>Any other payment terms is not acceptable. If quote the offer liable to techno-commercially rejected.</p>

Signature and Seal of Bidder with date

Regd. Office: BHEL House Siri Fort, New Delhi 110049



Handwritten initials/signature



Annexure-A

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**Techno Commercial Bid: E4240017 rev 01**

Sl.No.	Terms & Condition	Remarks
C.14	<p>BHEL reserves the right to go for Reverse Auction (RA) instead of opening the price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidder to give their acceptance for participating in RA. Non-acceptance to participate may result in non-consideration of their bids. Incase BHEL decides to go for RA.</p> <p>In case BHEL decides to go for RA, only those bidders who have given their acceptance in RA will be allowed to participate in Reverse Auction. Those bidder who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'on line sealed bid' in Reverse Auction. Non-submission of 'on line sealed bid' by the bidder will considered as tampering of tender process and will invite action by BHEL as per extant guide line in vogue.</p> <p><i>Only those bidders who have submitted the 'online sealed bid' within the scheduled time shall be eligible to participate further in RA process. However, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process</i></p>	Accepted/ Not Accepted
C.15	<p>Quantity may be distributed between two sources. Maximum quantity (70%) to be sourced from L1 Bidder and balance 30% from L2 bidder on agreed L1 rate</p>	Accepted/ Not Accepted
C.16	In case BHEL decides to conduct RA, Please confirm that you will participate in RA.	Accepted / Not Accepted

**Note :**

- 1) if Answer to C.1, C.2, C3, C6 C.10, C.11, **C12 and C.15** is not accepted then offer will be straight way rejected.
- 2) A loading of **2.07% against** In Land freight and insurance from Mumbai Air Port To to our works at Jhansi will be loaded on basic rate to equate the landed cost to BHEL Jhansi.

- 1) Person to be contacted : .....
- 2) Tel / Mobile No : .....
- 3) E mail Id : .....

Signature and Seal of Bidder with date

Regd. Office: BHEL House Siri Fort, New Delhi 110049



Handwritten initials/signature

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# Annexure-B

## Price Bid: Enquiry No. E4240017 rev 01

Name of Supplier: .....

Date: .....

Supplier Ref No : .....

To  
SR. Manager (MM)  
Bharat Heavy Electricals Limited,  
PO: BHEL, Jhansi (UP) ,PIN 284135 ( India)

Dear Sir,

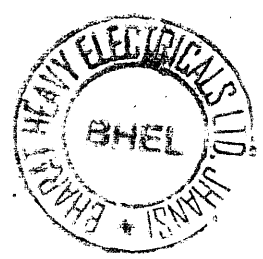
This has reference to your Purchase Enquiry E4240017 rev 01 for supply of NI Ring Cores as per your specification and required sizes in line with your tender, our best price is as under:

<u>Sl.No.</u>	<u>Particulars</u>		
1	NICKEL IRON RING CORE to required sizes as per as per BHEL purchase specification BP76117 Rev. 02 .quoted rate are inclusive of packing.	Currency	Rate per Kg

Note: Exchange rate of date of opening of Technical Bid will be taken for evaluation.

- 1- Person to be contacted : .....
- 2- Tel / Mobile No : .....
- 3- E mail Id : .....

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Signature and Seal of Bidder with date



# Bharat Heavy Electricals Limited, Jhansi

Annexure-C

Ref: E4240017

## Format for Review & Recertification of MSMED status

143A

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This is to Certify that M/S .....  
 vendor code.....having its registration office at  
 ..... is registered  
 under MSMED Act 2006 (Regn No:....., dtd:.....,  
 Category: -  (Micro/Small/Medium). (Enclose MSMED Registration Certificate)

Further certified that the investment of the company as on date ..... as per  
 MSMED Act 2006 is as follows:

- For Manufacture 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 (Annexure I):  
 Rs.....Lacs
- 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

The above investment of Rs.....Lacs is within permissible limit of Rs.....Lacs  
 for .....  (Micro/Small/Medium) Category under MSMED Act 2006.

Company will intimate to BHEL Jhansi in case change of investment if any exceeds the above  
 permissible limit, in future with proper supporting documents.

Category of the Owner/ Director of company is: ....  (SC/ST/OBC/Minor/Others)  
 (Submit proof in case of SC/ST/OBC)

Date:

MSME status Verified By

Name & Signature with Seal  
of company authorized Signatory

Name & Signature with Seal  
of Chartered Accountant

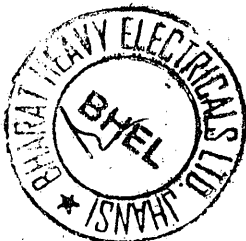
**Note: This format will be required in start of every Financial Year for MSMED verification.**

### Permissible Limit As per MSMED Act 2006:

Manufacture Enterprise		Service Enterprise	
Plant & Machineries Limit		Equipment Limit	
Micro	< 25.0 Lakhs	Micro	< 10.0 Lakhs
Small	>= 25.0 Lakhs < 5.0 Crores	Small	>= 10.0 Lakhs < 2.0 Crores
Medium	>= 5.0 Crores < 10.0 Crores	Medium	>= 2.0 Crores < 5.0 Crores

As per Ministry of small scale industries notification dated 5th October, 2006, the investment in Plant & Machinery to in respective limits is the original price, irrespective of whether the plant & machinery are new or second hand. In respect of imported machinery, the following is to be included in calculating the value:

- import duty (excluding miscellaneous expenses such as transportation from the port to the site of the factory, demurrage paid at the port);
- shipping charges;
- customs clearance charges and
- sales tax or value added tax.





Annexure-D

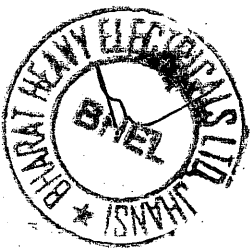
**BHARAT HEAVY ELECTRICALS LIMITED****(A Govt. of India Undertaking)****Materials Management****PO: BHEL, Jhansi 284129, UP India Ph: 0510-2412459, 2412323, Fax: 0510 2412120****Email: mlahirwar@bheljhs.co.in, gssachan@bheljhs.co.in**Ref : Enquiry No E4240017**Qualifying Criteria:**

A. Registration of vendor under permanent vendor code with BHEL Jhansi for supplying of Nickel Iron Ring Cores, material category 421001.

or

B. If Vendor is not registered with permanent vendor code in BHEL Jhansi for supply of Nickel Iron Ring Cores, material category 421001, then following will be applicable:

- i. Bidder must have had annual financial turnover of INR 200.00 lacs (In case of Indian Supplier) or 0.25 million Euros over last two accounting years. Copy of annual Balance Sheet /Profit & Loss Account to be submitted along with offer.
- ii. Must have executed at least 3 purchase orders each of above 1000 Kg NI Ring Cores, over past three years to any other reputed Transformers Manufacturer. Copy of PURCHASE ORDERS of same to be submitted along with offer.
- iii. Supplier has adequate testing equipment to test the material as per our specification BP76117 rev 02. Test Certificates in line with our specification BP76117 to be enclosed along with offer.



Signature and Seal of Bidder with date

Regd. Office: BHEL House Siri Fort, New Delhi 110049