



# Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)

Power Sector, Eastern Region

BHEL BHAWAN, PLOT NO. DJ-9/1 , SECOTR II , SALT LAKE CITY , KOLKATA  
WEST BENGAL, INDIA

Phone : 033-2321 1496 FAX : 033-2321 1960

Tender Ref. No. PSER: PUR: PMX:110(VII):067

DATE: 25/09/2015

## NOTICE INVITING TENDER

NOTE: TENDER DOCUMENT IS AVAILABLE ON WEBSITE AS DETAILED BELOW. BIDDERS INTENDING TO PARTICIPATE CAN DOWNLOAD FROM WEBSITE AND SUBMIT THEIR OFFER.

Sealed offers are invited from reputed and experienced bidders (meeting PRE-QUALIFYING CRITERIA) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document detailed below. Following points relevant to the tender may please be noted and complied with:

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	<b>PSER: PUR: PMX:110(VII):067</b>	<b>DATE: 25/09/2015</b>
ii	BROAD SCOPE OF JOB	<b>Supply of 1635 METER "32 NB GI PIPE (Medium Grade &amp; Plain Ends) as per IS:1239 (Part - I) , Length = 5 to 7 meter" at BHEL:PSER's IOCL PARADIP SITE, ORISSA ON F.O.R Site basis. QUANTITY VARIATION: +/- 10%</b>	
iii	DETAILS OF TENDER DOCUMENT		
a	PART - A	PRE-QUALIFICATION CRITERIA	Applicable.
b	PART - B	GENERAL CONDITIONS OF CONTRACT (GCC)	Applicable.
c	PART - C	TECHNICAL SPECIFICATIONS AND SPECIAL CONDITIONS OF CONTRACT (SCC)	Applicable.
d	PART - D	TERMS & CONDITIONS OF REVERSE AUCTION	Applicable.
e	PART - E	PRICE SCHEDULE (ABSOLUTE VALUE)	Applicable.
f	PART - F	NO-DEVIATION CERTIFICATE	Applicable
g	PART - H	FORMS AND PROCEDURES ETC.	Applicable.
h	ANNEXURE-A: ANNEXURE-B: ANNEXURE-C:	Details regarding Consignee & endorsement in LR/RR/GR/CN Suspension of Business dealings details MSME certification	Applicable
iv	Issue of Tender Documents	From BHEL website ( <a href="http://www.bhel.com">www.bhel.com</a> & <a href="http://www.jantermanter.com">www.jantermanter.com</a> ). Tender documents can be downloaded from website till due date of submission. Start date <b>25/09/2015</b> .	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date: <b>16/10/2015</b> , Time: 15-00 Hrs. Place : BHEL- Kolkata	Applicable
vi	OPENING OF TENDER	Techno-commercial offer will be opened on same day <b>16/10/2015</b> at 16.00 Hours, for which bidder may depute representative. Bidders are requested to visit website for viewing Tender Change Notice (TCN) / Corrigendum etc. informing any change before submitting the tender. Bidder may depute representative to witness the opening of tender.	Applicable

1. Earnest Money Deposit ( EMD ) of Rs. **10,000 (Rupees Ten Thousand Only)** in the form of crossed Demand Draft / Pay Order ( in favour of Bharat Heavy Electricals Limited, payable at Kolkata ), shall be enclosed by the bidder along with the offer, failing which the tender is liable for rejection.

One time EMD for Rs. 2,00,000.00 ( Rupees Two Lakh only ) will also be valid for all such jobs. Bidders who have deposited one time EMD of Rs. 2.00 lakh with BHEL:PSER for such job (evidence of deposit must be submitted) will be exempted from submission of EMD with this tender. The followings may be noted In case the bidder deposits separate EMD as mentioned above: There will be no change in existing clauses of this tender. EMD by the Tenderer will be forfeited as per Tender Documents if, the successful bidder/vendor refuses to honour the Order after award of the same on him and/or withdraws his bid and /or unilaterally changes the offer and/or any of its terms & conditions within the validity period. EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI/PO by successful Tenderer. The EMD of successful bidder shall be returned after successful execution of the job or submission of Security deposit (if applicable). In case of bidders having one time EMD; one time EMD cannot be used for SD purpose. Bank Guarantee shall not be acceptable towards EMD.

2. Complete set of offer shall be sent to BHEL, PSER, Kolkata as per address given below as per following details. In case of voluminous document the tender may be submitted in properly bounded form. The offers shall be sent in sealed envelopes in the manner prescribed below :

Sl no	Description	No of copy
<b>I. COVER-I (TECHNO-COMMERCIAL BID) – in sealed envelope</b>		
I.a	Offer forwarding/covering letter.	Original & 1 copy.
I.b	Duly filled-in 'No deviation certificate' as per prescribed format, signed and stamped on all pages to be placed after document under sl no I.a above. <b>In case of any deviation, the same should be submitted separately for technical &amp; commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviation shall be placed after document under sl no I.a above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.</b>	Original & 1 copy.
I.c	Techno-commercial offer enclosing supporting documents meeting Pre Qualifying Criteria / annexure / schedules/ drawing /BOM etc. as required in line with prescribed format. It shall be specifically noted that all documents as per above shall be indexed properly, signed and stamped on all pages..	Original & 1 copy.
I.d	All parts of tender document pertinent for the subject job including NIT together with subsequent changes in the tender in the form of TCN, correspondences etc., signed and stamped on all pages.	1 copy.
I.e	PART- E(ii) (Un-priced Price Schedule)– <b>un-priced but</b> mentioning only ' <b>quoted/unquoted</b> ' against each item of schedule, signed and stamped on all pages.	1 copy.
I.f	Any other details preferred by bidder with proper indexing.	Original & 1 copy.
<b>II. COVER-II (PRICE BID/ABSOLUTE VALUE)</b>		
II.a	Copy of offer forwarding/ covering letter (as referred in I.a).	1 copy.
II.b	Duly filled-in PART- E (i) (Price Schedule) together with signed preamble in separate sealed envelope.	Original.
<b>III. COVER-III (EMD).</b>		
III.a	Demand Draft etc. towards EMD as per instruction.	-
<b>IV. COVER-IV</b>		
a	All THE three aforesaid covers in sealed condition shall be enclosed in this cover. This cover shall be super-scribed with (i) Cover no; (ii) Details of enclosed covers and (ii) Name of the job, tender document no. & due date of submission. <b>ALONG WITH NAME &amp; COMPLETE ADDRESS (FAX NO. CONTACT NOS) OF BIDDER.</b>	

**SPECIAL NOTE:**

- A) *Your offer & documents submitted with the offer shall be signed and stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However if correction is unavoidable, the same may be signed by authorized signatory.*

- B) All documents / annexure submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.*
3. BHEL also reserve the right to reject the bidder with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.
  4. BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the offer wholly or partly without assigning any reason thereof. BHEL also reserve the right to split the job.
  5. You are free to visit the site and study the prevailing site condition including law & order etc. before quoting (if applicable).
  6. For any clarification on the tender document, you may seek the same in writing from the office of the undersigned. Such letters should reach the office of the under signed **positively by 05/10/2015**.
  7. BHEL may decide holding pre-bid conference (PBC) with any/ all the intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL.
  8. In the event of any conflict between requirement of any clause of this specification / documents / drawings / data sheets etc or requirements of different codes / standards, specified, the same to be brought to the knowledge of BHEL by you in writing for such clarifications before you submit your bid; otherwise, more stringent requirements as may be interpreted by BHEL shall prevail and shall be binding on you.
  9. **The Price Bids of only those bidders will be opened, who will qualify for the subject job on the basis of pre-qualification evaluation & Techno-Commercial bids etc. BHEL reserves the right to reject the bidders with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.**
  10. While BHEL reserves the right to open the price bid of the offers in camera. The date & time to open the tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorized representative of the bidder shall be allowed to attend.
  11. Taxes & Duties as per details given in Part-B.
  12. **Tender document containing above mentioned Parts shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the format (Part-E) enclosed with the tender.**
  13. Statutory variation of taxes and duties (plus or minus) in accordance with Govt. Notifications to the account of BHEL. Any imposition of new / additional Duty / Tax at the time of supply shall be borne by BHEL.
  14. Bidders are required to submit best price bid in a separate sealed cover (COVER-II) along with techno-commercial bid (COVER-I) as indicated above.
  15. BHEL reserves the right to go for REVERSE AUCTIONING (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. **Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.**
  16. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. Information and General Terms and conditions of RA is attached in PART-D.
  17. Reverse Auction is the type of auction typically conducted to buy goods / items over Internet in which the lowest price bidder wins. In case, the bidders are willing to know further details about the methodology, they may please contact AGM / PUR or AGM / IT, BHEL, Kolkata.

18. However, if reverse auction process is unsuccessful as defined in the RA rules/procedures, or for whatsoever reason, then the sealed 'PRICE BIDS' will be opened for deciding the successful bidder. BHEL's decision in this regard will be final and binding on bidder.
19. Bidders are requested to note that the accepted / agreed tender terms (technical, commercial or on Reverse Auction) in their original offer cannot be altered / withdrawn by their own during the processing of tender.
20. **"The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site [www.bhel.com](http://www.bhel.com)".**
21. **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.**
22. The bidder shall submit documents in support of possession of 'Pre-Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately (if applicable).
23. The bidder may have to produce original document for verification if so decided by BHEL.
24. Suspension of Business dealings: BHEL reserves the right to take action against contractors who fail to perform or indulge in malpractices, by suspending business dealings with them as detailed in Annexure-A.
25. "MSE suppliers can avail the intended benefits only if they submit along with the offer:  
**Attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or Valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -B where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited).** Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. "

Any Bidder falling under MSME category, shall furnish the following details & submit documentary evidence/Govt. Certificate etc. in support of the same along with their techno-commercial offer

Type under MSME	SC/ST owned	Others
Micro		
Small		
Medium		

**Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSME category.**

26. Order of Precedence: In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- i) Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
- ii) Notice Inviting Tender (NIT)
- iii) Price SCHEDULE – (Part-E)
- iv) Technical Specification & Special Condition of Contract (SCC) – (Part-C)
- v) General Conditions of Contract (GCC) — (Part-B)

Agency	Contact details	
BHEL, PSER, Kolkata	Address	DJ-9/1, Sector – II, Salt Lake, Kolkata – 700 091
	Phone no.	033-2321 6493 (D)/ 1690,EPABX – 23216130, 34, 35; Extension – 3225
	FAX no.	033-23211960
	E-mail	<a href="mailto:malini@bhelpser.co.in">malini@bhelpser.co.in</a>

*All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc shall be published in this web page only. As such, all the bidders are requested to be in continuous touch with this web page.*

Thanking you,  
Yours faithfully,  
For BHARAT HEAVY ELECTRICALS LTD

**Sr. Engineer / (Purchase)**

**PART-A: PRE-QUALIFICATION CRITERIA**

<b>JOB</b>	Supply of 1635 METER “32 NB GI PIPE (Medium Grade & Plain Ends) as per IS:1239 (Part - I) , Length = 5 to 7 meter” at BHEL:PSER’s IOCL PARADIP SITE, ORISSA on F.O.R Site basis. QUANTITY VARIATION: +/- 10%	
<b>TENDER NO</b>	<b>PSER:PUR:PMX:110(VII):067</b>	<b>Dated : 25/09/2015</b>

1. BIDDER SHALL **EITHER** BE AN **ORIGINAL EQUIPMENT MANUFACTURER (OEM)** OR AUTHORIZED REPRESENTATIVE OF OEM. IN CASE OF AUTHORIZED REPRESENTATIVE OF OEM, THE AUTHORIZATION CERTIFICATE TO BE SUBMITTED ALONG WITH THE OFFER.
2. THE BIDDER SHOULD HAVE SUPPLIED **AT LEAST 490 MTRS (IN A SINGLE ORDER) 32NB OR HIGHER GI PIPE, MEDIUM GRADE, IS:1239 (Part-1)** TO ANY GOVT / PSU/REPUTED ORGANISATION IN LAST THREE YEARS ENDING ON LAST DATE OF BID SUBMISSION. PO COPY (**IN THE NAME OF THE BIDDER ONLY**) ALONG WITH OTHER RELEVANT DOCUMENTS IN SUPPORT OF THE ABOVE TO BE SUBMITTED.
3. BIDDER SHOULD HAVE AVERAGE MINIMUM ANNUAL TURNOVER OF **1 LAC** DURING THE LAST 3 (THREE) YEARS, ENDING ON 31-03-2014. AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOUNT OF THE COMPANY NEED TO BE SUBMITTED FOR LAST 3 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2014 IN SUPPORT OF THIS REQUIREMENT  
  
IN CASE AUDITED FINANCIAL STATEMENTS HAVE NOT BEEN SUBMITTED FOR ALL THE THREE YEARS AS INDICATED ABOVE, THEN THE APPLICABLE AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST ABOVE 3 (THREE) YEARS, WILL BE AVERAGED FOR 3 (THREE) YEARS.
4. BIDDERS SHOULD FURNISH PAN (PERMANENT ACCOUNT NO.)
5. CONSIDERATION OF BIDDER IS SUBJECT TO CUSTOMER’S APPROVAL.

**NOTE:**

1. THE BIDDER WHO MEETS THE ABOVE PRE-QUALIFICATION CRITERIA CAN ONLY PARTICIPATE IN THE SUBJECT TENDER. **OFFER MUST BE IN LINE WITH THE ABOVE PQ CRITERIA, FAILING WHICH OFFER WILL BE TREATED AS CANCELLED.**
2. BIDDERS QUOTING IN INDIAN CURRENCY (INR) ONLY SHALL BE QUALIFIED.

**PART – B: GENERAL CONDITIONS OF CONTRACT (GCC)**

SL. NO.	BHEL STANDARD TERMS	Supplier confirmation	Deviation
01	<p>Our requirement is for use at <b>BHEL- POWER SECTOR,PARADIP SITE</b>. Offers are invited to submit in three-parts.</p> <p><b>Part-I : TECHNICAL-CUM-COMMERCIAL AND UN PRICED BID</b> : Consisting of complete technical details, catalogues, drawings and all commercial terms. (Money values shall not be indicated i.e; un price bid).</p> <p>Following formats are to be filled and submitted in a single cover super scribing as Technical - cum - Commercial and Un Priced Bid, Tender Enquiry No. and Due Date. :-</p> <ul style="list-style-type: none"> <li>(i) EMD, if any, as per tender. Please arrange to submit EMD in a separate sealed envelope inside the envelope containing techno-commercial bid i.e PART-I of tender.</li> <li><b>(ii) Technical Specification details confirming to technical specification (PART C OF TENDER) &amp; Catalogues to be enclosed (if any)</b></li> <li>(iii) BHEL Standard Terms &amp; Conditions(PART-B)</li> <li>(iv) Un Price Bid (PART E(ii))</li> <li>(v) Confirmation of pre-qualification criteria and relevant documents in support of the same.</li> </ul> <p>All documents to be downloaded from our BHEL Web Site i.e. www.bhel.com or www.jantermanter.com).</p> <p><b>PART- II : PRE-Q</b> : All PRE-Q documents to be submitted .</p> <p><b>Part-III : PRICE BID</b> Price to be quoted in the format enclosed. (Any preconditions for price will not be accepted and the tender will be rejected).</p> <p>Techno-commercial &amp; Pre- Q bids shall be opened first &amp; afterwards price bid shall be opened for qualified bidder, who have qualified in Techno-commercial &amp; pre-q bid . <u>If the vendor submits offer i.e. Technical &amp; Price bid together, the offer shall be liable for rejection.</u></p> <p><u>Note : In order to maintain sanctity of the tender system, it is advised that one Agent cannot represent two suppliers or quote on their behalf in a particular tender</u></p> <p><u>In the tender, either one agent on behalf of the principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for same item/product.</u></p>		
02	<p>If any vendor sought to quote through their agents "They have to inform to BHEL in advance, before opening date. Other wise the offer will be treated as Unsolicited Offer and same will not be opened".</p>		
03	<p>BHEL keeps its right to <b>reject / load</b> any offer which is having deviations to BHEL Specifications, Standard Terms &amp; Conditions.</p> <p>All the bidders shall submit their offers only by filling the original BHEL tender documents. No other offer will be entertained.</p> <p>In case of Technical-Cum-Commercial bid, copy of the price bid has to be used to indicate commercial terms without price.</p>		
04	<p>The equipment offered shall be strictly conforming to the specification and for complete unit.</p>		
05	<p>No offer for individual accessories or part machinery will be accepted.</p>		

SL. NO.	BHEL STANDARD TERMS	Supplier confirmation	Deviation
06	<p><b><u>TERMS OF PAYMENT:</u></b></p> <p>a) 90% shall be payable after supply of material at site and within 30 days of submission of invoice along with receipted delivery challan certified by PMX department. Original Excise invoice shall be submitted to claim the CENVATABLE ED.</p> <p>b) Balance 10% of order value, payable within 30 days against SRV from site &amp; on completion of warranty period.</p> <p>No advance shall be paid.</p> <p><b>Paying Authority: HEAD/FINANCE, BHEL-PSER, KOLKATA.</b></p> <p>Payment shall be paid through e-payment mode. Successful bidder shall have to submit the requisite details in RTGS format.</p>		
07	<p><b><u>GUARANTEE/WARRANTY</u></b> : AS PER TECHNICAL SPECIFICATIONS &amp; SCC (PART-C).</p>		
08	<p><b><u>DELIVERY</u></b> :</p> <p><b><u>Within Four (04) Weeks of placement of P.O.</u></b></p> <p><u>Offer with delivery period beyond Four (04) weeks of placement of P.O shall be liable for rejection.</u></p> <p>However, in case due to any reasons if the same is accepted by BHEL, the same shall be loaded for the delayed delivery period (in this case <b>Four (04) weeks of placement of P.O</b>) &amp; percentage of loading shall be as per clause no.12 of Part-B, GCC (<b>LD clause</b>).</p>		
09	<p><b><u>CENVATABLE ED</u></b></p> <p>Bidder to consider the benefit on CENVAT in their quoted basic price. BHEL is eligible to take CENVAT Credit as per CENVAT Credit Rule. <b>Bidders eligible to issue Excise Invoice to BHEL for any materials either as manufacturers, first stage or second stage dealer under the Central Excise Act, Rules etc. must furnish the CENVATABLE ED amount as mentioned in price schedule.</b> CENVATABLE ED amount which can be passed on to BHEL by the bidder will not be considered for evaluation of the offer.</p>		
10	<p><b><u>DISCOUNTS</u></b></p> <p>Discounts offered by the vendor in price shall not be entertained by BHEL. The vendor should factor in his discount in the price offer only. In spite of the same, if a discount is offered by the bidder, the same shall not be considered for evaluation of the offer, but purchase order shall be issued on bidder's final discounted price.</p>		
11	<p><b><u>TERMINATION CLAUSES:</u></b></p> <p>BHEL has a right to cancel the order for delay in supply beyond penalty period without any monetary or legal obligations.</p> <p>Obtaining the Export / Import License, if any required is the responsibility of the supplier. In case of delay in supplying the equipment in time, due to this reason, BHEL has a right to cancel the order without any monetary / legal obligation. To this extent supplier has to give the confirmation.</p>		

SL. NO.	BHEL STANDARD TERMS	Supplier confirmation	Deviation
12	<p><b><u>LIQUIDATED DAMAGE (LD) :</u></b> Subject to force majeure, If vendor fails to complete the job as per aforesaid completion/delivery period, BHEL shall have the right to recover as liquidated damages (LD) a sum equivalent to 0.5 % of the order value for delay of each week or part thereof. The liability for delay shall not in any case exceed 10 % (ten percent) of the order value. For this purpose, the period of delay shall be the delay attributable to vendor for completion of job as per contract.</p>		
13	<p><b><u>SECURITY DEPOSIT (SD) BANK GUARANTEE:</u></b> NA</p> <p><b><u>PERFORMANCE BANK GUARANTEE (PBG):</u></b> NA</p>	NOT APPLICABLE	
14	The sealed tenders superscribing tender number and due date should be <b>addressed to</b> Dy. General Manager / PUR, Bharat Heavy Electricals Limited, PSER, DJ-9/1, SALT LAKE. SECTOR-II, KOLKATA - 700 091, India.		
15	<p><b><u>INSPECTION</u></b> : Details shall be as per PART-C</p> <p>BHEL will have the option to inspect with conducting of Load/Overload Test etc. the equipment at supplier's works before delivery. The final inspection / performance checking will however be carried out at our site Bidder must submit quality plan within one month from the date of PO, to BHEL for its approval.</p>		
16	<p><b><u>TRANSIT INSURANCE:</u></b></p> <p>BHEL shall arrange comprehensive MCE insurance policy .The vendor shall be responsible for timely intimation of dispatch particulars to the underwriter and BHEL, failing which the vendor shall be held responsible for the, loss/damage/theft/ of materials during transit.</p> <p>Vendor shall intimate dispatch particulars to the underwriter at the following address before dispatch of the material with copy to BHEL Site as mentioned below:-</p> <p>M/s UNITED INDIA INSURANCE CO.LTD., Sahayoga Bank Road, Paradip Port, Jagatsinghpur, Orissa-754142. MARINE POLICY : 500300/21/10/02/00000073– BHEL: PARADIP SITE, CONTACT PERSON : Sh. P K Rout, Branch Manager, Ph : 06722-222708, e-mail : <a href="mailto:prasantrout@uiic.co.in">prasantrout@uiic.co.in</a></p>		
17	The manufacturing <b>progress</b> will have to be furnished to us periodically in the form and manner required by us.		
18	Supplier must submit with their offer <b>list of customers</b> (with their full address and their purchase reference number) to whom they have supplied similar machine in the past five years. The year of supply should also be indicated.		
19	The quotation should be <b>valid at least for a period of 90 days</b> from the tender due date of submission (extended, if any). Price Variation Clause will not be entertained.		

SL. NO.	BHEL STANDARD TERMS	Supplier confirmation	Deviation
20	<p><b><u>FORCE MAJEURE :</u></b>  The vendor shall be subject to force majeure clause defined as under :  This force majeure is herein defined as any cause which is beyond the control of the tenderer which they would not have foreseen or with a reasonable amount of diligence could not have foreseen and which subsequently affect the performance of the contract such as SRCC (strike riot and civil commotion), earthquake, flood, acts of god, acts of any government, domestic or foreign including but not limited to war.</p> <p>The tenderer shall not be liable for delay in performing his obligation resulting from any force majeure clause as referred to and/or defined above. The date of completion will be subject to hereinafter provided be extended by a reasonable time even though such cause may occur after tenderer's performance of his obligation has been delayed for other causes.</p>		
21	<p><b><u>ARBITRATION :</u></b>  In the event of any dispute or difference arising between the parties to this contract regarding execution of the same or their respective rights and liabilities there under, the same shall except as otherwise expressly provided therein, be referred to the arbitration of sole arbitration of General Manager, BHEL, PSER, Kolkata or any other person nominated by him and provisions of the "The Arbitration and Conciliation Act ,1996" of India or any statutory notification or re-enactment therefore and rules framed there under from time to time shall apply to such arbitrations. The decision of arbitrator shall be binding both on seller and purchaser. The venue of arbitration shall invariably be Kolkata, India.</p>		
22	<p><b><u>JURISDICTION :</u></b>  All disputes or differences arising under out of or in connection with the purchase order shall be subject to the exclusive jurisdiction of court at Kolkata.</p>		
23	<p><b><u>RISK PURCHASE :</u></b>  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 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 substitute therefore. The seller shall be liable for any loss which the purchaser may sustain by reason of such risk purchase in addition of LD at the rate mentioned in LD clause.</p>		
24	<p><b><u>CONSIGNEE DETAILS OF THE EQUIPMENT :--</u></b>  AS PER TECHNICAL SPECIFICATIONS &amp; SCC (PART-C).  Regarding details of endorsement in LR/RR/GR/CN please refer Annexure – A  All documents / correspondences must bear the Tender no. / Purchase Order No. &amp; Date.</p>		

SL. NO.	BHEL STANDARD TERMS	Supplier confirmation	Deviation
25	<b><u>LOADING FACTORS FOR DEVIATION TO BHEL STANDARD TERMS &amp; CONDITIONS</u></b>		
(i)	Bank Guarantee: Non submission of 10% BG will attract 10% loading on the offers.		
(ii)	<b>Penalty Clause:</b> Non acceptance of penalty clause will attract maximum 10% loading on the offer and accordingly proportionate percentage will be loaded for accepting less percentage of penalty clause. Ex : If the supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded.		
(iii)	For all other Terms & Conditions, if the offer is not confirming to the same, BHEL at its discretion shall load the same and the loading pattern shall be intimated to the bidders before price bid opening. However BHEL reserves the right to cancel a bid in case of non-acceptance of any terms and conditions finally arrived before price bid opening.		
26	<b>Note:</b> The offers not complying the above Terms & Conditions will not be accepted.		

**Note:**

01. In case of any conflict / inconsistency in any clause of the tender or between various sections of the tender, bidder should bring the same in writing to BHEL for clarification before submission of the bid, failing which the most stringent interpretation of the clause in favour of BHEL shall be adopted and the same shall be binding to the bidder.
02. Any deviation sought by the bidder should be indicated in the techno-commercial offer.
03. **Bidder should write "accepted" in the column "supplier confirmation" for each clause, if the conditions are agreeable or else should write the deviations sought in "deviation" column.**
04. **If any clause left blank, shall be presumed that the clause is accepted by the bidder.**

SIGNATURE OF THE BIDDER WITH SEAL AND DATE

**Annexure – A**

Details regarding Consignee & endorsement in LR/RR/GR/CN

**A : FOR SELF MANUFACTURED ITEMS OF VENDORS:**

LR/RR/GR /CN must the bear the name of BHEL as “CONSIGNEE “ for BHEL to endorse the following words on the back of Despatch Documents i.e. LR/RR/GR/CN **prior to the date of receipt of materials by BHEL at site i.e (after movement commences and before it terminates).**

“PLEASE DELIVER THE GOODS TO Customer’s Name and Address Customer’s , CST NO\*. of customer (\_\_\_\_\_)

Name of Authorized Signatory of BHEL’s MM DEPT.

Date:

Signature:

**B: FOR BOUGHT-OUT ITEMS OF VENDORS:**

**STEP-1 :**

SUB-Vendors’ LR/RR/GR/CN must the bear name of VENDOR as “CONSIGNEE”.

VENDOR must endorse the following words on the back of Despatch Documents i.e. LR/RR/GR/CN **prior to the date of receipt of materials by VENDOR i.e ( after movement commences and before it terminates ).**

“PLEASE DELIVER THE GOODS TO BHEL’s Name and Address BHEL’s , CST NO. (\_\_\_\_\_)”

Name of Authorized Signatory of VENDOR’S .

Date:

Signature:

**STEP-2:**

BHEL must endorse the following words on the back of Despatch Documents i.e. LR/RR/GR/CN **prior to the date of receipt of materials by BHEL at site i.e ( after movement commences and before it terminates ).**

“PLEASE DELIVER THE GOODS TO Customer’s Name and Address Customer’s , CST NO. of customer (\_\_\_\_\_)”

Name of Authorized Signatory of BHEL’s MM DEPT. \_\_\_\_\_

Date:

Signature:

PART-C(TECHNICAL SPECIFICATION & SPECIAL CONDITIONS OF CONTRACT)

**SCOPE:** Supply of 1635 METER “32 NB GI PIPE (Medium Grade & Plain Ends) as per IS :1239 (Part - I) , Length = 5 to 7 meter” at BHEL:PSER’s IOCL PARADIP SITE,ORISSA on F.O.R Site Basis.

**QUANTITY VARIATION:** +/- 10%

TECHNICAL SPECIFICATION

SL. NO.	DESCRIPTION OF ITEM	QTY.
1	32 NB GI PIPE (Medium Grade & Plain Ends) IS :1239 (Part - I), Length = 5 to 7 m	1635 MTR (+/- 10%)

- 1) **MATERIALS ARE TO BE DISPATCHED AFTER GETTING DISPATCH CLEARANCE FROM BHEL.**
- 2) **ALL MATERIALS SHOULD BE ACCOMPANIED WITH MANUFACTURER’S TEST CERTIFICATE.**
- 3) **DESTINATION: Material shall be delivered by the vendor to the following location:-**

Construction Manager/BHEL:IOCL-PARADIP Site  
HEAD-PROJECT / IOCL PARADIP,  
BHARAT HEAVY ELECTRICALS LIMITED,  
IOCL-PARADIP REFINERY PROJECT,  
JHIMANI (POST), JAGATSINGHPUR DISTRICT,  
ORISSA-754141  
Customer-IOCL

- 4) **DELIVERY PERIOD: Within Four (04) Weeks of placement of P.O.**
- 5) **WARRANTY: 18 months from date of supply of material at site.**

**PART-D**  
**General Terms & Conditions of Reverse Auction**

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (**annexure IV of business rule document of Reverse Auction – shall be shared to bidders along with intimation of RA schedule**) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse Auction', which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

**PART-E (i) : PRICE SCHEDULE**

SL. NO.	Supply of 1635 METER "32 NB GI PIPE (Medium Grade & Plain Ends) as per IS:1239 (Part - I), Length = 5 to 7 meter" at BHEL:PSER's IOCL PARADIP SITE,ORISSA on F.O.R Site Basis. QUANTITY VARIATION: +/- 10%	
a	UNIT BASIC PRICE (in Rs./Mtr.)	
b	<b>Quantity (in Mtrs.)</b>	<b>1635.00</b>
1	TOTAL BASIC PRICE = UNIT BASIC PRICE X QUANTITY	
2	PACKING & FORWARDING CHARGES FOR TOTAL QUANTITY	
3	EXCISE DUTY FOR TOTAL QUANTITY (PERCENTAGE & AMOUNT)	
4	<b>CST/VAT WITHOUT C-FORM</b> FOR TOTAL QUANTITY (PERCENTAGE & AMOUNT)	
5	TRANSPORTATION CHARGES UPTO DESTINATION (PARADIP SITE) FOR TOTAL QUANTITY	
6	TRANSIT INSURANCE	<b>BY BHEL</b>
7	ENTRY TAX	<b>BY BHEL</b>
8	ANY OTHER CHARGES, IF ANY (PL. SPECIFY) FOR TOTAL QUANTITY	
9	<b>ALL INCLUSIVE TOTAL F.O.R. PARADIP SITE PRICE (i.e. sum of Sl. No.1 to Sl. No. 8)</b>	
10	CENVATABLE ED AMOUNT (in Rs.) as per Sl. No. 3	
11	<b>NET OF CENVAT PRICE i.e (Total Cost as per sl. No. 9 – CENVATABLE ED as per sl. No. 10)</b>	

**Note:-**

- Discounts offered by the vendor in price shall not be entertained by BHEL. (ref. cl. 10. PART-B).
- Concessional Sales Tax Form ("C- FORM") shall not be provided by BHEL for Inter-state Purchase.
- Bidder must quote the price elements mentioned in price schedule if any element left blank shall be construed as the price is included in all inclusive F.O.R. price.
- Purchase order shall be issued on "ALL INCLUSIVE TOTAL F.O.R. SITE PRICE (Sl.No.9 above). Original excise invoice shall be submitted by the bidder to claim CENVATABLE ED amount.
- Offered unit rate shall be firm for a quantity variation up to (+/-10%) of tendered quantity.
- CENVATABLE ED amount which can be passed on to BHEL by the bidder will not be considered for evaluation of the offer. (Ref. Cl. No. 09, PART-B).
- Way bill/Road permit (if any required) shall be given by BHEL.
- Bidder should mention CENVATABLE ED amount as indicated above otherwise construed it will be NIL and/or CENVAT benefit cannot be passed on to BHEL by the bidder.
- "NET OF CENVAT PRICE (sl. No. 11 above) at destination" shall be taken into account for evaluation.**

SIGNATURE OF THE BIDDER  
WITH SEAL AND DATE

**PART – E (ii):UN-PRICED PRICE SCHEDULE**

(Indicate quoted/unquoted against each sl. no. & mention % against sl. Nos. 4 & 3, as applicable. This document is to be submitted with techno commercial bid.)

<b>SL NO.</b>	<b>Supply of 1635 METER “32 NB GI PIPE (Medium Grade &amp; Plain Ends) as per IS:1239 (Part - I) , Length = 5 to 7 meter” at BHEL:PSER’s IOCL PARADIP SITE, ORISSA on F.O.R Site Basis. QUANTITY VARIATION: +/- 10%</b>	
a	UNIT BASIC PRICE (in Rs./Mtr.)	
b	<b>Quantity (in Mtrs.)</b>	<b>1635.00</b>
1	TOTAL BASIC PRICE = UNIT BASIC PRICE X QUANTITY	
2	PACKING & FORWARDING CHARGES FOR TOTAL QUANTITY	
3	EXCISE DUTY FOR TOTAL QUANTITY (PERCENTAGE & AMOUNT)	
4	<b>CST/VAT WITHOUT C-FORM</b> FOR TOTAL QUANTITY (PERCENTAGE & AMOUNT)	
5	TRANSPORTATION CHARGES UPTO DESTINATION (PARADIP SITE) FOR TOTAL QUANTITY	
6	TRANSIT INSURANCE	<b>BY BHEL</b>
7	ENTRY TAX	<b>BY BHEL</b>
8	ANY OTHER CHARGES, IF ANY (PL. SPECIFY) FOR TOTAL QUANTITY	
9	<b>ALL INCLUSIVE TOTAL F.O.R. PARADIP SITE PRICE (i.e. sum of Sl. No.1 to Sl. No. 8)</b>	
10	CENVATABLE ED AMOUNT (in Rs.)as per Sl.No.3	
11	<b>NET OF CENVAT PRICE i.e (Total Cost as per sl. No. 9 – CENVATABLE ED as per sl. No. 10)</b>	

**Note:-**

- Discounts offered by the vendor in price shall not be entertained by BHEL. (ref. cl. 10. PART-B).
- Concessional Sales Tax Form (“C- FORM”) shall not be provided by BHEL for Inter-state Purchase.
- Bidder must quote the price elements mentioned in price schedule if any element left blank shall be construed as the price is included in all inclusive F.O.R. price.
- Purchase order shall be issued on “ALL INCLUSIVE TOTAL F.O.R. SITE PRICE (Sl.No.9 above). Original excise invoice shall be submitted by the bidder to claim CENVATABLE ED amount.
- Offered unit rate shall be firm for a quantity variation up to (+/-10%) of tendered quantity.
- CENVATABLE ED amount which can be passed on to BHEL by the bidder will not be considered for evaluation of the offer. (Ref. Cl. No. 09, PART-B).
- Way bill/Road permit (if any required) shall be given by BHEL.
- Bidder should mention CENVATABLE ED amount as indicated above otherwise construed it will be NIL and/or CENVAT benefit cannot be passed on to BHEL by the bidder.
- “NET OF CENVAT PRICE (sl. No. 11 above) at destination” shall be taken into account for evaluation.**

SIGNATURE OF THE BIDDER  
WITH SEAL AND DATE

PART – FNO DEVIATION CERTIFICATE  
(TO BE SUBMITTED IN BIDDER'S LETTERHEAD)

BHARAT HEAVY ELECTRICALS LIMITED,  
Power Sector - Eastern Region,  
Plot no 9/1, DJ Block, Sector – II, Salt Lake City,  
Kolkata – 700 091

Sub	No Deviation Certificate.	
Job	<b>Supply of 1635 METER “32 NB GI PIPE (Medium Grade &amp; Plain Ends) as per IS:1239 (Part - I) , Length = 5 to 7 meter” at BHEL:PSER’s IOCL PARADIP SITE,ORISSA on F.O.R Site Basis. QUANTITY VARIATION: +/- 10%</b>	
Ref	1.0	<b>Tender No: PSER:PUR:PMX:110(VII):      Dated : 25/09/2015</b>
	2.0	Other references (if any).

Dear Sir,

With reference to above tender, this is to confirm you that we have gone through each and every terms and conditions mentioned in the enquiry (Terms and Conditions) and we offer our unqualified acceptance of the same.

We also confirm that we have not changed/modified the tender documents as appeared in the website/newspapers and in case of observance at any stage, it shall be treated as null and void.

**We** hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT *and confirm our acceptance to reverse auctioning process* and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

It is also confirmed that the price has been quoted in the format received with the enquiry. We confirm that, we do not have any objections to splitting the quantity among the different bidders by BHEL and price shall remain firm till the completion supply of full ordered quantity.

Any deviation found subsequently at any time during execution of order shall be treated null and void.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorised  
representative of the contractor)

**PART-H**  
**FORMS AND PROCEDURES**

F-01FORMAT FOR SEEKING CLARIFICATION

<b>JOB</b>	Supply of 1635 METER “32 NB GI PIPE (Medium Grade & Plain Ends) as per IS:1239 (Part - I), Length = 5 to 7 meter” at BHEL:PSER’s IOCL PARADIP SITE, ORISSA on F.O.R Site Basis. QUANTITY VARIATION: +/- 10%	
<b>TENDER NO</b>	PSER:PUR:PMX:110(VII): 067	Dated : 25/09/2015

Sl. no	Reference clause of tender document	Existing provision	Bidder's query	BHEL's clarification

F-02

RTGS FORMAT

Form for getting payment through RTGS (Real Time Gross Settlement)

01. NAME OF VENDOR
02. ADDRESS
03. VENDOR'S BANK A/C NAME
04. VENDOR'S BANK A/C NO.
05. NAME OF BANK
06. NAME OF BRANCH
07. BRANCH PH. NO.
08. CITY
09. IFSC CODE OF THE BRANCH

THE CHARGES IF ANY FOR PAYMENT THROUGH RTGS MAY BE RECOVERED FROM THE BILL SUBMITTED BY US.

SIGNATURE OF AUTHORISED  
REPRESENTATIVE OF VENDOR WITH  
DATE & SEAL

CONFIRMATION BY BANKER  
WITH OFFICE SEAL

**Note : Incorrect information will create accounting complications and payment will be delayed.**

F-03

Vendor Details

1. Name & address of the vendor/company:
2. PAN No. of the vendor/company (scan copy of PAN Card):
3. Contact Person for the vendor/company
4. Mobile number & E-mail of the contact person
5. VAT / TIN
6. CST

SIGNATURE OF THE BIDDER WITH DATE & SEAL

**F-04**

**DECLARATION FOR RELATION IN BHEL**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

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To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: **Declaration for relation in BHEL**

Ref : 1) NIT/Tender Specification No: .....

I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/Director(s) employed in BHEL.

Tick (√) any one as applicable:

1. The Proprietor, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

(i)

(ii)

Signature of the Authorized Signatory

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

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**ANNEXURE -B**

1	<b>Suspension of business dealing with Suppliers</b> Depending upon the gravity of the omission or commission by the Supplier, the Supplier may be either put on hold for future enquiries for specific material category/ item or delisted or banned as detailed hereinafter.
2.0	<b>Hold</b> A Supplier may be put on hold for future enquiries for specific material category/ items/ works for a specific unit on the basis of one or more of the following reasons:
2.1	Before placement of order, Supplier does not honour his own offer or any of its conditions within the validity period.
2.2	In the last three consecutive supplies of a specific material category, average quality rating as at the end of the previous calendar month falls below 80% of the quality weightage. This is irrespective of supplies against PO(s) having single/ multiple delivery schedules.
2.3	Two consecutive delays, for reasons of delay attributed to the Supplier, in execution of the contracts where delay occurred is such that a) prescribed maximum LD time limits of the contracts is reached/ exceeded or b) delay period has equaled/ exceeded the original delivery period specified in the contracts whichever among the above is earlier.
2.4	Supplier performance rating in line with SEARP falls below 60% of the specific material category.
2.5	Supplier fails to respond against three consecutive tenders. ('Regret letter' from the Supplier is to be considered as response)
2.6	Supplier fails to settle any outstanding on account of material (including short return)/ scrap or on any other account.
2.7	Supplier works are under strike/ lockout for a period of more than six months.
3.0	<b>De-listing</b> A Supplier may be de-listed i.e. removed from the list of registered Suppliers of a Unit for all categories of material on the basis of one or more of the following reasons:
3.1	Supplier in any way tampers with tendering procedure affecting ordering process.
3.2	Supplier has misused BHEL documents/ drawings or has breached the confidentiality agreement with BHEL.
3.3	After placement of order, Supplier fails to execute the contract.
4.0	<b>Banning</b> A Supplier can be banned from doing any business with all Units of BHEL on the basis of receipt of evidence of one or more of the following reasons:
4.1	Supplier is found to be responsible for submitting fake/ false/ forged documents, certificates, or information or has resorted to unethical, illegal means in getting the contract.
4.2	In spite of warnings, the Supplier persistently violates or circumvents the provisions of labour laws/ regulations/ rules and other statutory requirements.
4.3	Supplier is found to be involved in cartel formation or in any act so as to influence the bidding process or influence the price.
4.4	The Supplier has indulged in malpractices or misconduct such as bribery, corruption and fraud, pilferage etc.
4.5	The Supplier is found guilty by any court of law for criminal activity/ offences involving moral turpitude in relation to business dealings.
4.6	The Supplier is declared bankrupt, insolvent, has wound up or been dissolved; i.e. ceases to exist for all practical purposes.
4.7	Supplier is found to have obtained any internal information/ documentation of BHEL by unauthorized means.
4.8	A decision has been taken by the administrative ministry of the Government to ban business dealings with a Supplier and such decision has been communicated to BHEL.
4.9	The foreign Principals along with the representing Agent shall be banned together if information submitted by them about their precise relationship, commission/ remuneration etc. payable/ receivable and other particulars as asked by BHEL, as per the extant guidelines regarding dealing with Agents of Foreign Suppliers is found false/ incorrect.
4.10	Supplier has substituted, damaged, failed to return, or unauthorizedly disposed off free issue materials/ tools etc. of BHEL.
5.0	Contracts already entered with a contractor before the date of issue of order of 'HOLD' or 'DE-LISTING' shall not be affected.
6.0	All existing contracts with a 'BANNED' contractor shall normally be short closed
7.0	Once the order for banning is passed, existing offers/ new offers of the Supplier shall not be entertained.
8.0	The above guidelines are not exhaustive but enunciate broad principles governing action against contractors

**ANNEXURE -C**

**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 for..... Micro / 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 5.0. 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