

001

# NOTICE INVITING TENDER

Bharat Heavy Electricals Limited



# TENDER SPECIFICATION

SI No	Tender Specification Number
1	HY/PE&SD/E&C/ RINL_TB#5/MECH. /001

**Material Handling, Erection & Commissioning works for Mechanical Package of Turboblower station#5 for RINL, Vishakhapatnam**

## TECHNICAL BID - VOLUME- I

### CONSISTING OF:

- Notice Inviting Tender,
- Volume-IA, : Technical Conditions of Contract
- Volume-IB : Special conditions of Contract,
- Volume-IC : General conditions of Contract
- Volume-ID : Forms & Procedures



**Bharat Heavy Electricals Limited**  
(A Government of India Undertaking)  
PE&SD – R.C.Puram,  
Hyderabad - 502032

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## Tender Specification Issue Details

SI No	Tender Specification Number
1	HY/PE&SD/E&C/ RINL_TB#5/MECH. /001

### **Material Handling, Erection & Commissioning works for Mechanical Package of Turboblower station#5 for RINL, Vishakhapatnam**

EARNEST MONEY DEPOSIT: Refer Notice Inviting Tender

LAST DATE FOR TENDER SUBMISSION. Refer Notice Inviting Tender

THESE TENDER SPECIFICATION DOCUMENTS CONTAINING VOLUME-I AND VOLUME- II ARE ISSUED TO:

M/s. ....

.....

PLEASE NOTE:  
THESE TENDER SPECS DOCUMENTS ARE NOT TRANSFERABLE.

For Bharat Heavy Electricals Limited

Sr. Manager/ Purchase  
PE & SD, BHEL  
R.C. Puram, Hyderabad- 32  
Ph. 040-23182113/23182367  
Fax: 040-23020138

## NOTICE INVITING TENDER (NIT)

**NOTE: Bidder may download from web sites**

**or**

**Purchase Tenders From This Office also**

=====

**To**

Dear Sir/Madam

**Sub : NOTICE INVITING TENDER**

Sealed offers in two part bid system are invited from reputed & experienced bidders (meeting [PRE QUALIFICATION CRITERIA](#) as mentioned in Annexure-I) on behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

### 1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	<b>TENDER NUMBER</b>	HY/PE&SD/E&C/ RINL_TB#5/MECH. /001	
ii	<b>Brief Scope of job</b>	Material Handling, Erection & Commissioning works for Mechanical Package of Turboblower station#5 for RINL, Vishakhapatnam	
iii	<b>DETAILS OF TENDER DOCUMENT</b>		<b>Applicable/Not Applicable</b>
a	Volume-IA	<i>Vol. IA: Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc</i>	Applicable
b	Volume-IB	<i>Special Conditions of Contract (SCC)</i>	Applicable
c	Volume-IC	<i>General Conditions of Contract (GCC)</i>	Applicable
d	Volume-ID	<i>Forms and Procedures</i>	Applicable
e	Volume-II	<i>i. Price Schedule (Absolute value)</i>	Applicable
iv	<b>Issue of Tender Documents</b>	<p><b>1. Sale from BHEL PESD, HYD office at :</b>  <b>Start : 16.04.2015</b>  <b>Closes: 06.05.2015, Time :15.00 Hrs</b></p> <p><b>2. From BHEL website (<a href="http://www.bhel.com">www.bhel.com</a> &amp; <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>)</b>  Tender documents can however be downloaded from website till due date of submission</p>	Applicable
v	<b>DUE DATE &amp; TIME OF OFFER SUBMISSION</b>	<b>Date : 07.05.2015, Time :11.00Hrs</b> <b>Place : VENDOR COMPLEX AT BHEL OFFICE, R.C.PURAM HYDERABAD</b>	Applicable
vi	<b>OPENING OF TENDER</b>	<b>Date : 07.05.2015, Time :14.00Hrs</b> <b>Place : VENDOR COMPLEX AT BHEL</b>	Applicable

		<b>OFFICE,R.C.PURAM HYDERABAD</b> Notes: (1) In case the due date of opening of tender becomes a non-working day, tenders shall be opened on next working day at the same time. (2) Bidder may depute representative to witness the opening of tender with due authorization letters	
Vii	Time of completion	18 (Nine) months(16 months for Erection & Commissioning+2 month for PG Test, Handing Over and Site Demobilization)	
viii	EMD AMOUNT	Rs2,00,000/- (Rupees Two Lacs Only)	Applicable
ix	COST OF TENDER DOCUMENT	Rs 2,000/-. (Rupees Two Thousand only)	Applicable
X	LAST DATE FOR SEEKING CLARIFICATION	Date: <b>30.04.2015</b> (At least 5 days before the due date of offer submission) Along with soft version also, addressing to the undersigned as per contact address given below <b>Mohan K. Ambati, Sr. Manager,</b> <b>Purchase Section/PE&amp;SD,</b> <b>BHEL, R.C. Puram,</b> <b>Hyderabad – 502032</b> <b>Ph.: 040-23182113,23183214,23182367</b> <b>E-mail:</b> <b>mohanka@bhelhyd.co.in,aravind@bhelhyd.co.in</b> <b>,kumarmanoj@bhelhyd.co.in</b>	Applicable
Xi	SCHEDULE OF Pre Bid Discussion (PBD)	Date : <b>24.04.2015</b> Time: <b>10:00 Hrs.</b> Venue: <b>BHEL-PE&amp;SD office, R.C. Puram, Hyderabad</b>	Applicable.
xii	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Applicable if offer value is Rs 10 Cr [excluding taxes and duties] or more,	Not Applicable
xiii	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage only ( <a href="http://www.bhel.com">www.bhel.com</a> -->Tender Notifications →View Corrigendums) <b>and not in the newspapers.</b> Bidders to keep themselves updated with all such information	

- 2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed & stamped on each page, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-**

**commercial offer other than the Price Bid, and shall not be considered for tender evaluation.**

- 3.0 Unless specifically stated otherwise, bidder shall remit cost of tender and courier charges if applicable, in the form of Demand Draft drawn in favour of **Bharat Heavy Electricals Ltd**, payable at Hyderabad issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer. Sale of tender Documents shall not take place on Sundays, National Holidays, holidays declared by Central or State Governments and BHEL at Hyderabad,
- 4.0 Unless specifically stated otherwise, bidder shall deposit EMD through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. For other details and for 'One Time EMD' please refer General Conditions of Contract.
- 5.0 **Procedure for Submission of Tenders:** The Tenderers must submit their Tenders to Officer inviting Tender, as detailed below:
- PART-I consisting of 'PART-I A (Techno Commercial Bid)' & 'PART-I B (EMD/COST of TENDER)' in two separate sealed and superscribed envelopes (ENVELOPE-I & ENVELOPE-II)
  - PART-II (Price Bid) – in sealed and superscribed envelope (ENVELOPE-III & ENVELOPE - IV)
- 6.0 The contents for ENVELOPES and the superscription for each sealed cover/Envelope are as given below. **(All pages to be signed and stamped)**

Sl no	Description	Remarks
	<b>Part-I A</b>	
	<p><b>ENVELOPE – I superscribed as :</b>            PART-I (TECHNO COMMERCIAL BID)            TENDER NO : _____ Date: _____            NAME OF WORK : _____            PROJECT: _____            DUE DATE OF SUBMISSION: _____</p> <p><b>CONTAINING THE FOLLOWING:-</b></p>	
i.	Covering letter/Offer forwarding letter of Tenderer.	
ii.	<p>Duly filled-in 'No Deviation Certificate' as per prescribed format to be placed after document under sl no (i) above.</p> <p><b>Note:</b></p> <p>a. 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) above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.</p> <p>b. BHEL reserves the right to accept/reject the deviations without assigning any reasons, and BHEL decision is final and binding.</p> <p>i). In case of acceptance of the deviations, appropriate</p>	

	loading shall be done by BHEL ii). In case of unacceptable deviations, BHEL reserves the right to reject the tender	
iii.	Supporting documents/ annexure/ schedules/ drawing etc as required in line with Pre-Qualification criteria.  It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact ph no, FAX no, etc.	
iv.	All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata etc pertinent to this NIT.	
v.	Integrity Pact Agreement (Duly signed by the authorized signatory)	If applicable
vi.	Duly filled-in annexures, formats etc as required under this Tender Specification/NIT	
vii.	Notice inviting Tender (NIT)	
viii.	<b><u>Vol. IA:</u></b> <i>Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc.</i>	
ix.	Volume – I B : Special Conditions of Contract (SCC)	
x.	Volume – I C : General Conditions of Contract (GCC)	
xi.	Volume – I D : Forms & Procedures	
xii.	<b><u>Volume – II</u></b> (UNPRICED – without disclosing rates/price, but mentioning only 'QUOTED' or 'UNQUOTED' against each item	
xiii.	Any other details preferred by bidder with proper indexing.	

	<b>PART-I B</b>	
	<b><u>ENVELOPE – II superscribed as:</u></b> PART-I (EMD &/or COST of TENDER) TENDER NO : _____ Date: _____ NAME OF WORK : _____ PROJECT: _____ DUE DATE OF SUBMISSION: _____ <b><u>CONTAINING THE FOLLOWING:-</u></b>	
i.	1. Earnest Money Deposit (EMD) in the form as indicated in this Tender  <b><u>OR</u></b> Documentary evidence for 'One Time EMD' with the PESD of BHEL ,Agency floating the Tender  2. Cost of Tender ( Demand Draft or copy of Cash Receipt as the case may be)	

	<b>PART-II</b>	
	<b><u>PRICE BID</u></b> consisting of the following shall be enclosed	
	<b><u>ENVELOPE-III</u></b> superscribed as: PART-II A-Block-1(PRICE BID)	



due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.

- 12.0 BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 13.0 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 in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer, else BHEL's interpretation shall prevail.
- 14.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 15.0 Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), if applicable, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. The names and other details of Independent External Monitor (IEM) for the subject tender is as given at point (1) above.
- 16.0 The Bidder has to satisfy the Pre Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre Qualification Criteria specified in this NIT as per Annexure-I (as applicable), past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.
- 17.0 In case BHEL decides on a 'Public Opening', the date & time of opening of the sealed PRICE BID shall be intimated to the qualified bidders and in such a case, bidder may depute one authorised representative to witness the price bid opening. BHEL reserves the right to open 'in-camera' the 'PRICE BID' of any or all Unsuccessful/Disqualified bidders under intimation to the respective bidders.
- 18.0 Validity of the offer shall be for six months from the latest due date of offer submission (including extension, if any) unless specified otherwise.
- 19.0 Price Bids of shortlisted bidders shall only be opened either through the conventional price bid opening or through electronic Reverse Auction, at the discretion of BHEL. BHEL reserves the right to decide the successful bidder on the basis of Reverse Auction process. In such case all qualified bidders will be intimated regarding procedure/ modality for Reverse Auction process prior to Reverse Auction and price will be decided as per the rules for Reverse Auction.  
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.

- 20.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 21.0 In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.
- 22.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.
- 23.0 Consortium Bidding (or Technical Tie up) is not permitted.
- 24.0 The bidder shall submit documents in support of possession of '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.
- 25.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0 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).
- 27.0 BHEL reserves the right to go for Reverse Auction (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.

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 governing RA shall form part of the RFQ/ Enquiry.

- 28.0 It may please be noted that **guidelines/rules** in respect of 'Suspension of Business dealings', 'Vendor evaluation format', 'Quality, Safety & HSE guidelines', etc may **undergo change** from time to time and the latest one shall be followed.
- 29.0 **Micro and Small Enterprises (MSE)**

Any Bidder falling under MSE 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 MSE	SC/ST owned	Others
Micro		
Small		

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

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 as Annexure – 3 where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (last 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 bids at par with other bidders. No benefits 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. .

### 30.0 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:

- a. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid Specification
- d. Technical Conditions of Contract (TCC)—Volume-1A
- e. Special Conditions of Contract (SCC) —Volume-1B
- f. General Conditions of Contract (GCC) —Volume-1C
- g. Forms and Procedures —Volume-1D

for Bharat Heavy Electricals Ltd

Sr. Manager/ Purchase  
PE & SD, BHEL  
R.C. Puram, Hyderabad- 32  
Ph. **040-23182113,23183214,23182367**  
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E-mail: [mohanka@bhelhyd.co.in](mailto:mohanka@bhelhyd.co.in), [aravind@bhelhyd.co.in](mailto:aravind@bhelhyd.co.in), [kumarmanoj@bhelhyd.co.in](mailto:kumarmanoj@bhelhyd.co.in)

### **Enclosure**

01. Annexure-I: Pre Qualifying criteria
02. Annexure-II: Check List
03. Annexure-III: Chartered Accountant certificate for MSMED
04. Other Tender documents as per this NIT.

**PRE QUALIFYING CRITERIA**

JOB	Material Handling, Erection & Commissioning works for Mechanical Package of Turboblower station#5 for RINL, Vishakhapatnam
TENDER NO	HY/PE&SD/E&C/ RINL_TB#5/MECH. /001

BIDDER SHALL SUBMIT BELOW PRE-QUALIFICATION CRITERIA FORMAT, DULY FILLED-IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
		Name and Description of qualifying criteria	Page no of supporting document
A	Submission of Integrity Pact duly signed, if offer value is Rs 10 Cr [excluding taxes and duties] or more, if applicable (Note: To be submitted by Prime Bidder & Consortium/Technical Tie up partner jointly in case Consortium bidding is permitted, otherwise by the sole bidder)		
B	<p><b>Technical</b></p> <p>The bidder should meet one of the criteria amongst B1 or B2 or B3 and B4</p> <p>The bidder should have 'Executed"</p> <p>B1 One STG/GTG job of one unit of 20 MW or higher Or</p> <p>B2 One R&amp;M job of steam turbines of capacity of 100 MW or higher Or</p> <p>B3 At least three nos. of capital overhauling works of STGs against BHEL's direct orders. The rating of individual STG be at least 250 MW. AND</p> <p>B4. "Successfully executed at least one similar works, whose minimum value shall be as per B4.1 or B4.2 or B4.3 below]</p> <p>B4.1 One job of value not less than <b>Rs 400.0 Lakhs</b> OR</p> <p>B4.2 Two jobs of value not less than <b>Rs 250.0 Lakhs</b> each OR</p> <p>B4.3 Three jobs of value not less than <b>Rs 200.0 Lakhs</b> each</p>		

C	<b>Financial Criteria</b>		
1	Turnover: Bidders must have achieved an average annual financial turnover (Audited) of <b>Rs 150.0</b> Lacs or more over last three completed Financial Years (FY) i.e. 2011-2012, 2012-2013, 2013-2014		
2	Networth Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C1' above should be positive		
3	Cash Profit: Bidder must have earned cash profit in any one of the three Financial Years as applicable in the last three years defined in 'C1' above based on latest Audited Accounts.		
D	Consortium criteria ( if applicable)		Not Allowed
E	Approval of Customer Note: Names of bidders who stand qualified after compliance of criteria A to D shall be forwarded to customer for their approval. Price bid of only those bidders shall be opened who are approved by customer.		Applicable
F	Price Bid opening  <u>Note:</u> Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E		By BHEL
<p>Explanatory Notes for the PQR (unless otherwise specified in the PQR):</p> <ol style="list-style-type: none"> <li>1. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against C-1 above along with all annexures. They should also submit latest Income Tax return &amp; cash flow statement for FY mentioned in criteria C1.</li> <li>2. Audited financial statement have to be submitted for all the three years as indicated against C-1 above.</li> <li>3. In case audited Financial statements have not been submitted for all the three years as indicated against C-1 above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e total divided by three.</li> <li>4. The bidder can be a company under Companies Act, 1956 or Partnership firm or Proprietor firm and is in continued existence for more than three years from the date of technical bid opening.</li> <li>5. C-2:-NETWORTH : Shall be calculated based on the latest Audited Accounts as furnished for C-1 above. Net worth = Paid up share capital* + Reserves. (*Share Capital OR Partnership Capital OR Proprietor Capital as the case may be)</li> <li>6. C-3:- CASH PROFIT : shall be NET profit (PAT + Non cash expenditure viz depreciation) earned during any one of the three financial years as in C-1 above</li> <li>7. Time period for achievement of the 'Technical' criteria of PQR (as in 'B' above) will be the last 7 years ending on the 'latest date' of Bid submission</li> <li>8. EXECUTED' means the bidder should have achieved the criteria specified in the Technical criteria of PQR (as in 'B' above) even if the Contract has not been completed or closed</li> </ol>			

9. Unless otherwise specified, for the purpose of 'Technical' criteria' of PQR ( as in 'B' above), the word 'EXECUTED' means:  
SYNCHRONISATION in respect of STG/GTG and SPINNING' in case of HTG
10. "Similar Work' means  
Turboblower, STG, GTG or HTG works
11. For the purpose of evaluation of the PQR, one MW shall be considered equivalent to 3.5TPH where ever rating of HRSG/BOILER is mentioned in MW. Similarly, where ever rating of Gas Turbine is mentioned in terms of Frame size, ISO rating in terms of MW shall be considered for evaluation.
12. In case the experience/PO/WO certificate enclosed by bidders do not have separate break up prices for the E&C portion of Electrical and CI Works, (i.e. the certificates enclosed are for composite order for supply and erection of Electrical & CI and other works if any), then value of Erection and Commissioning for the Electrical & CI portion shall be considered as 15% of the supply & erection of Electrical & CI, unless otherwise specifically indicated in the PQR.
13. Scope for capital overhaul of STG shall cover Bearing Inspection work and overhauling of all cylinders of the Turbine unless otherwise specifically indicated in the PQR.

**CHECK LIST****NOTE: - Tenderers are required to fill in the following details and no column should be left blank**

1	Name and Address of the Tenderer		
2	Details about type of the Firm/Company		
3	Details of Contact person for this Tender	Name : Mr/Ms Designation: Telephone No: Mobile No: Fax No:	
4	EMD DETAILS	DD No:                      Date : Bank :                      Amount: <u>Please tick ( ✓ ) whichever applicable:-</u> ONE TIME EMD / ONLY FOR THIS TENDER	
		APPLICABILITY	BIDDER REPLY
5	Whether the format for compliance with <b>PRE QUALIFICATION CRITERIA</b> (ANNEXURE-IA & IB) is understood and filled with proper supporting documents referenced in the specified format	Applicable	YES / NO
6	Whether Audited profit and Loss Account for the last three years submitted alongwith latest ITCC & Cash Flow statement	Applicable	YES/NO
7	Whether Copy of PAN Card submitted	Applicable	YES/NO
8	Whether all pages of the Tender documents including annexures, appendices etc are read understood and signed	Applicable	YES/NO
9	Integrity Pact	If Applicable	YES/NO
10	Declaration by Authorised Signatory	Applicable	YES/NO
11	Whether No Deviation Certificate submitted	Applicable	YES/NO
12	Whether Declaration confirming knowledge about Site Conditions submitted	Applicable	YES/NO
13	Whether Declaration for relation in BHEL submitted	Applicable	YES/NO
14	Whether Non Disclosure Certificate submitted	Applicable	YES/NO
15	Whether Bank Account Details for E-Payment submitted	Applicable	YES/NO
16	Capacity Evaluation of Bidder for current Tender	Not Applicable	Not Applicable
17	Tie Ups/Consortium Agreement are submitted as per format	Not Applicable	Not Applicable
18	Whether Power of Attorney for Submission of Tender/Signing Contract Agreement submitted	Applicable	YES/NO
19	Whether Analysis of Unit rates submitted	Applicable	YES/NO
20	Whether Acceptance to RA submitted	Applicable	YES/NO
21	Whether copy of service tax registration certificate submitted	Applicable	YES/NO

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE

DATE:

AUTHORISED SIGNATORY

**ANNEXURE - III**

**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 MSME 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 MSME 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 **MSME** Act, 2006:  
Rs ..... Lacs

**(Strike off which 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 MSME Act 2006.

Or

The company has been graduated from its original category (Micro/Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is ..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant