



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

Ref: **T7J1P01310 (NIT_29066)**
24.08.2016

Date:

NOTICE INVITING TENDER

NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEB SITE

OR

PURCHASE TENDERS FROM THIS OFFICE

Tenders are invited through electronic mode from eligible suppliers with sound technical and financial capabilities (meeting PRE QUALIFICATION CRITERIA) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Issue of tender to any bidder shall not construe that the bidder is considered to be qualified. Consideration of their offer is subject to meeting PRE QUALIFICATION CRITERIA as mentioned in NIT. Following points relevant to the tender may please be noted and complied with:

SALIENT DETAILS OF NIT		
SL NO	ISSUE	DESCRIPTION
1.0	SUBJECT	The scope of bidder shall include Supply of Column Posts for NLC 1x65 MWp Solar PV Project, Neyveli site, Cuddalore district, Tamilnadu State, India as per technical specification
2.0	ENQUIRY NO & NIT NO	T7J1P01310 & NIT_ 29066
3.0	DETAILS OF TENDER DOCUMENT	
3.1	Volume-IA GCC	General conditions of contract
3.2	Volume-IB SCC	Specific conditions of contract
3.3	Volume-IC	Annexure, formats etc.
3.4	Volume-II	Technical Specification
3.5	Price schedule	Price schedule Format: Quoted prices should be as per Price format of technical specification i.e, Volume II
4.0	TENDER START (ZERO) DATE	24/08/2016 Tender documents can be downloaded from BHEL website (www.bhel.com) & www.eprocure.gov.in till due date of submission.
5.0	OFFER SUBMISSION PROCEDURE	Tenders are invited through electronic mode from eligible suppliers. The offers shall be posted into the system before the date and time specified. Bids shall be submitted through e-Procurement portal, https://bheleps.buyjunction.in of M/s. M-Junction Services Limited who are our solution provider (Bidders are requested to visit website to view corrigendum/ extension/ modification to NIT before submitting offer).
6.0	DUE DATE & TIME OF OPENING OF TECHNO-COMMERCIAL OFFER.	Bid Due Date : 14.09.2016 , Time :11.00Hrs Bid Opening Date: 14.09.2016 , Time :14.00Hrs
7.0	EMD AMOUNT	Not Applicable
8.0	COST OF TENDER	Rs 2,000/- (non-refundable) in the form of demand draft, drawn in favour of Bharat Heavy Electricals Ltd. payable at Hyderabad. (MSE vendors are exempted from tender fees) to the following address :

		Sri. Sankara Rao Sr. Purchase Officer/ Purchase-PE&SD PESD/Admin bldg. 4th floor. BHEL-Ramachandrapuram, Hyderabad – 502032 Scanned copy of the DD shall be necessarily uploaded in e-procurement portal https://bheleps.buyjunction.in along with the offer.
9.0	SCHEDULE OF Pre Bid Discussion (PBD)	To be held at Purchase / PE&SD, BHEL, Ramachandrapuram, Hyderabad - Date 02/09/2016
10.0	LAST DATE OF SEEKING CLARIFICATION	06/09/2016 (Bidders should send the pre bid queries in soft form to kanand@bhelhyd.co.in , sankarmajji@bhelhyd.co.in)
11.0	INTEGRITY PACT	Applicable
12.0	DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Shri V.V.R. Sastry, Ex-CMD/ BEL 957, 9th Main , 3 Stage, 3 Block Basaveswaranagar Bangalore- 560079
13.0	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 (www.bhel.com →Tender Notifications →View Corrigendum) and not in the newspapers. Bidders to keep themselves updated with all such information. Bidders may pl visit https://bheleps.buyjunction.in for document submission.

- 1.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Price shall not be mentioned by them anywhere in the techno-commercial offer. Price shall be furnished in the relevant price schedule only. In case of any clarification, bidder may contact us.
- 2.0 Unless specifically stated otherwise, bidder shall remit cost of tender (non-refundable) in the form of demand draft, drawn in favour of Bharat Heavy Electricals Ltd. payable at Hyderabad along with techno-commercial offer. MSE bidders are exempted from tender fees.
- 3.0 Unless specifically stated otherwise, bidder shall deposit EMD demand draft/ pay order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. EMD in the form of Bank Guarantee is not acceptable.
- 4.0 Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s mJunction Services Limited who are our solution provider. Pl refer "Open Tender steps for E-Proc.pdf" attached against this tender for detailed procedure to submit the offer.

Sl no	Description	No of copy
I	(TECHNO-COMMERCIAL BID) (to be submitted through electronic mode)	
I.a	Offer forwarding/ covering letter.	Original
I.b	Duly filled-in 'No deviation certificate' as per prescribed format to be placed after document under Sl no I.A above. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviations shall be placed after document under sl no I.A above.	Original
I.c	Techno-commercial offer enclosing supporting document/ annexure/ schedules/ drawing etc as required in line with pre-qualification criteria/ prescribed format. Bidder shall mark/ index relevant document in support of corresponding 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, e-mail etc.	Original
I.d	Duly filled-in annexures, formats etc of Volume-IC.	Original
I.e	All volumes of tender document pertinent for the subject job along with this NIT together with subsequent changes to tender in the form of TCN (Tender Change	Original.

	Notice), correspondences etc, signed & stamped on all pages.	
I.f	Un-priced without disclosing rates/ price, but mentioning only 'quoted' against each item of package to be submitted.	Original
I.g	Integrity Pact Agreement (Duly signed by the authorized signatory)	Applicable
I.h	Any other details preferred by bidder with proper indexing.	Original
II	(PRICE BID – ABSOLUTE VALUE)	
II.a	Copy of offer forwarding/ covering letter (as referred in I.a).	Original
II.b	Duly filled-in Price formats together with signed preamble in separate sealed envelope.	Original
III	D.D scanned copy in mjunction portal (COST OF TENDER)	

SPECIAL NOTE

- A) Your offer & documents submitted along with offer shall be signed & 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.
- 5.0** No Deviation with respect to tender clauses and no additional clauses/ suggestions/ clarification in Techno-commercial bid/ Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same.
- 6.0** BHEL reserve the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD, if applicable).
- 7.0** Bidders may consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
- 8.0** For any clarification on the tender document, you may seek the same through e-mail (or) in writing (2 copies) together with soft version (thru e-mail) before scheduled date, from the office of the undersigned for clarification. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay. Any clarification/ query received after pre bid discussion date will not be entertained.
- 9.0** BHEL may decide holding pre-bid discussion [PBD] with any/ all 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. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 10.0** 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 (as applicable), otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/ missing pages/ other clerical errors in the tender documents, noticed by you must be pointed out before pre-bid meeting/ submission of offer, or else, BHEL's interpretation shall prevail & binding on you.
- 11.0** Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender along with TCNs including PBD, if any.
- 12.0** 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. Detail of Independent External Monitor (IEM) for the subject tender is furnished above.

- 13.0** The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of evaluation on pre-qualification criteria/ techno-commercial bids, approval/ acceptance of customer (as applicable), etc. BHEL's decision in this regard shall be final & binding. BHEL also reserve the right to reject bidder with unsatisfactory past performance in execution of a contract. BHEL's decision in this regard shall be final & binding.
- 14.0** While BHEL reserve the right to open the price bid (Cover-II) of the offers in camera, the date & time to open the Cover-II (PRICE BID) 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.
- 15.0** **REVERSE AUCTION:** 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 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 seal 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 are enclosed as per Annexure-I of Volume-IC of tender documents. Vendors are advised not to quote higher prices in price bid, presuming that there will be an opportunity to reduce the same during Reverse Auction. In case BHEL decides to process the tender by opening the price bids instead of Reverse Auction, there is no provision for revising the quoted prices and vendors may lose the opportunity in view of the higher prices, if any, quoted by them.
- 16.0** Tenderers must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in SCC will be governed by GCC. Commercial terms & conditions shall be as per SCC (Volume-IB). If there is any conflict in clause mentioned in General Conditions (GCC) and Specific conditions of contract (SCC) then clause mentioned in SCC supersedes the requirement.
- 17.0** BHEL reserves the right to decide the successful bidder on the basis of reverse auction process (RA). In such case all qualified bidders will be intimated regarding procedure/ modality of process prior to RA and price will be decided through RA process only.
- However, if reverse auction process is not adopted or is unsuccessful for whatsoever reason, Price bid contained in sealed envelope will be opened for deciding the successful bidder. BHEL's decision in this regard will be final & binding on bidder.
- 18.0** Corrigendum / extension / addendum, if any, pertaining to this tender will be published in the web site www.bhel.com or will be issued directly to you, as applicable.
- 19.0** On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 20.0** Unsolicited discounts received after opening of techno commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
- 21.0** In case the bidder is an "Indian Agent of Foreign Principals", Agency agreement has to be submitted along with Bid failing which offer from Bidder may not be considered.
- 22.0** Standalone bidder can neither again be a prime bidder in a consortium bid nor be a consortium partner to any other bidder. Similarly, prime bidder shall neither be a consortium partner to other prime bidder nor submit any other bid with other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidder(s).

- 23.0** 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 Website (www.bhel.com)
- 24.0** The bidder may have to produce original document for verification if so decided by BHEL.
- 25.0** Offer shall be submitted directly by vendor or his authorized representative / agent only and the offer should be in line with regulatory guidelines (i.e., Agency agreement between principal vendor and agent / representative shall be attached which shall be a valid one and cover the scope of services rendered by Agent, Agency commission etc.). OEM details shall be provided if supplier is not a manufacturer.
- Bid envelope shall bear name of the supplier. In case of submission through authorized representative / agent, the name of representative / agent should be mentioned additionally apart from the supplier name.
- 26.0** Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. Techno-commercial offer to be submitted to technicalbid@bhelhyd.co.in and price bid to be submitted to pricebid@bhelhyd.co.in. Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non-receipt of offers sent thru email due to server break down/internet failure/transmission error etc. In case of e-mail offers vendor name, address including contact details shall be mentioned. In the mail, subject should contain Enquiry No. and due date. **(Not applicable for e-procurement mode of bid submission)**
- 27.0** Offer received after the specified time of submission will be rejected. No further correspondence shall be entertained.
- 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.

MSEs shall be exempted from payment of tender fee.

MSEs shall be exempted from payment of earnest money at the time of tender deposit. However, there is no exemption of security deposit submission.

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 –As per Price bid format of Technical Specification
- d. Technical Specification -Volume-II
- e. Special Conditions of Contract (SCC) —Volume-1B
- f. General Conditions of Contract (GCC) —Volume-1A
- g. Annexure, formats etc. —Volume-1C

for BHARAT HEAVY ELECTRICALS LTD
Manager /Purchase PE&SD), Hyderabad

Agency	Contact details	
	Address	Purchase / PE&SD, BHEL, Ramachandrapuram, Hyderabad – 502032
	Phone no	040: 2318 2136
	E-mail	sankarmajji@bhelhyd.co.in , ksrinivas@bhelhyd.co.in , dsbaraik@bhelhyd.co.in

Enclosures

- 01. Annexure-I- Format for Pre-qualification criteria.
- 02. Annexure-II- Format for No-deviation certificate.



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

ANNEXURE - I
PRE QUALIFICATION CRITERIA

Enquiry No.	
Item	Supply of Column Posts of Module Mounting Structures (MMS) for Solar Panels
End Customer	NLC 1x65 MWp Solar PV Project, Neyveli site, Cuddalore district, Tamilnadu India
Contract Duration	Phased Supply within 18 Weeks from date of LOI/PO
Sl. No.	CRITERIA
1.0	<p>Average annual financial turnover of bidder, during the last three financial years (ending on 31-03-2016 or latest closing date of financial year) should not be less than Rs 80 Lakhs (or) equivalent.</p> <p>Notes:</p> <ol style="list-style-type: none">Other Income shall not be considered for arriving at Annual Financial Turnover/Sales.The bidder has to submit audited financial accounts (comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue, Income Tax Returns for last 3 years for which audited annual accounts have been submitted) in support of above.In case audited financial statements are not available for latest financial year, then the applicable audited statements of preceding three financial years shall be considered.Bidder has to submit copies of valid ED, CST/VAT/PF registration certificates, PAN card.Certificate of incorporation from the registrar of companies/ partnership deed/ proprietorship documents etc. as applicable.For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.
2.0	<p>Bidder shall have experience in manufacturing/supply of cold rolled formed steel sections (for MMS structure of Solar PV power plants / or other applications) and shall qualify in one of the following criteria i.e. Criteria-A or Criteria-B:</p> <p>Criteria-A: (A.1 & A.2)</p> <p>A.1) Bidder should have in house manufacturing facility in India for various cold rolled formed steel sections (Refer note-1 below). Experience of bidder for supply of these steel sections during last three (3) years ending on original due date of this tender should be any of the following criteria:</p> <p>(i) has supplied not less than 150 MT each for three contracts</p> <p>or</p> <p>(ii) has supplied not less than 200 MT each for two contracts</p> <p>or</p> <p>(iii) has supplied not less than 300 MT for one contract</p> <p>AND</p> <p>A.2) Bidder should have experience in supply of hot dip galvanized steel sections. Experience of bidder for supply of hot-dipped galvanised steel sections during last three (3) years ending on original due date of this tender should be any of the following criteria :</p> <p>(i) has supplied not less than 150 MT each for three contracts</p> <p>or</p> <p>(ii) has supplied not less than 200 MT each for two contracts</p> <p>or</p> <p>(iii) has supplied not less than 300 MT for one contract</p>

Criteria-B:

B) Bidder should have supplied cold rolled formed hot dip galvanized steel sections for Module Mounting Structures (MMS) for Solar PV Power Plants not less than 300MT in single order during last three (3) years ending on original due date of this tender with in original delivery schedules of the Purchaser's Order. Bidder shall meet all the following conditions:

- i) If Bidder is not a manufacturer of cold rolled formed steel MMS members and is sourcing the material from a manufacturer (OEM), then the Bidder should have an exclusive Authorisation, from manufacturer for this tender. The details of the manufacturer along with the details of the Authorisation for the Bidder shall be submitted along with the technical bid. This authorisation between the Bidder and the manufacturer (OEM) shall clearly specify the details and nature of authorization including the roles and responsibilities of the Bidder and the Manufacturer for execution of this Purchase Order / Contract.
- ii) In case the purchase order is placed on the Bidder for this tender, during execution of the order/contract the Bidder shall source all the materials only from the manufacturer (OEM) declared in the technical bid. All the material shall be sourced from this single manufacturer (OEM).
- iii) The manufacturer (OEM) from whom the Bidder intends to source the material required for this tender should meet the criteria/conditions mentioned in A.1 and A.2 above.

Notes for SI No.2 :

1. Various cold form sections means MMS Structures for Solar projects, Cable Trays, Metal crash barriers for highway/roads and any other similar cold form structures.
2. To correlate the data for meeting above criteria A or B, bidder shall enclose copies of Purchase orders/ Dispatch documents/ Delivery Challans/ Drawings/ Delivery Invoices/ Completion Certificates from customers along with technical bids. In case of criteria B, the details of the agreement between manufacturer (OEM) & Bidder / Authorisation letter from Manufacturer shall also be provided.
3. Bidder meeting the criteria A above (i.e. A.1 & A.2) shall submit the details of his experience, jobs executed, etc. as per the enclosed "Annexure-A" of this document along with the required documentary evidence.
4. Bidder meeting the criteria B above shall submit the details of his experience, jobs executed, etc. as per both "Annexure-A" and "Annexure-B" enclosures of this document along with the required documentary evidence.

3.0**For Foreign Bidders :****Credit Rating Report**

- a. The bidder to provide business information report incorporating the rating of the company by international credit rating agencies viz Dun & Bradstreet (D&B) etc along with technical offer. Such ratings reports shall not be older than 1 year form the date of submission of offer.
- b. Agency agreement needs to be submitted by foreign bidder in case of associating with Indian entity.

GENERAL NOTES:

A.	Only after satisfactory fulfillment of all the above Pre-Qualification Criteria / Requirements, Bidder's Offer shall be considered for further evaluation as per NIT conditions and all other terms of the tender.
B.	Bidder(s) already registered with BHEL other units for subject package, also need to submit credentials for criteria indicated in sl. nos. '1.0' and '2.0' above. They also must submit proof of their registration with BHEL-other units for subject package.
C.	Bidders should have technological capability for submitting offer through "Electronic Procurement System "and for participating in "On-line Reverse Auction "process.
D.	Mere submission of above documents does not entitle bidders for issue of order, enlistment with PE&SD or issue of tenders, but is subject to scrutiny of documents and/ or physical survey of bidder's facilities by BHEL or its appointed agencies.
E.	Bidder should also appraise themselves with BHEL's Supplier Evaluation, Approval & Review Procedure (SEARP) 2010 on company website www.bhel.com for enlistment process, format for registration etc.

Annexure-A

(Experience Details of Manufacturer)

Part-A1

(Manufacturer's credentials w.r.t. in-house manufacturing of Cold Rolled Formed Sections: As per Criteria A.1, Sl. No.-2 of PQC document)

Sl. No	Name of Customer/ Project	Description of Items supplied	Customer Purchase Order details : Order No & date / Order Value:	Date of Supply Completion	Weight of Supplied Items (in MT)	Remarks
1						
2						
3						
4						

The following supporting documents as a minimum shall be provided by bidder for the above mentioned references (required for correlation of the data w.r.t. the PQC criteria requirements specified in this tender):

- a) Customer/Purchaser's Purchase Order Copy
- b) Drawings of the Supplied Items
- c) Delivery Challans / Completion Certificate from Customer/Purchaser (Note: Proof of Weights of the supplies shall be available in these documents)

(Signature with Stamp)

Annexure-A
(Experience Details of Manufacturer)

Part-A2

(Manufacturer's credentials w.r.t. supply of Hot-Dipped Galvanized Steel Sections: As per Criteria A.2, Sl. No.-2 of PQC document)

Sl. No	Name of Customer/ Project	Description of Items supplied	Customer Purchase Order details : Order No & date / Order Value:	Date of Supply Completion	Weight of Supplied Items (in MT)	Remarks
1						
2						
3						
4						

The following supporting documents as a minimum shall be provided by bidder for the above mentioned references (required for correlation of the data w.r.t. the PQC criteria requirements specified in this tender):

- a) Customer/Purchaser's Purchase Order Copy
- b) Drawings of the Supplied Items
- c) Delivery Challans / Completion Certificate from Customer/Purchaser (Note: Proof of Weights of the supplies shall be available in these documents)

(Signature with Stamp)

Page 2 of 2

Annexure-B
(Experience Details of Supplier)

(Supplier's credentials w.r.t. supply of Cold Rolled Formed & Hot-dipped galvanized Sections for MMS structures of Solar-PV Power Plants: As per Criteria B, Sl. No.-2 of PQC document)

Sl. No	Name of Customer/ Project	Description of Items supplied	Customer Purchase Order details : Order No & date / Order Value:	Date of Supply Completion	Weight of Supplied Items (in MT)	Details of the Manufacturer OEM	Remarks
1							
2							
3							
4							

NOTES:

- 1) This Annexure is to be filled by the bidder in case he is not a Manufacturer (OEM), but an Supplier of MMS structures for Solar-PV Power Projects.
- 2) The following supporting documents as a minimum shall be provided by bidder for the above mentioned references (required for correlation of the data w.r.t. the PQC criteria requirements specified in this tender):
 - a) Customer/Purchaser's Purchase Order Copy
 - b) Drawings of the Supplied Items
 - c) Delivery Challans / Completion Certificate from Customer/Purchaser (Note: Proof of Weights of the supplies shall be available in these documents)
- 3) Bidder shall also fill up the experience details of the Manufacturer (from whom the Bidder intends to source the items for this tender) as per format provided in "Annexure-A"
- 4) Bidder shall provide An "Authorization" letter from the Manufacturer from whom he intends to source the items for this tender.

(Signature with Stamp)

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ANNEXURE – II

FORMAT FOR NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

Purchase / PE&SD
BHARAT HEAVY ELECTRICALS LIMITED,
Ramachandrapuram
Hyderabad-502032

Sub	No Deviation Certificate.	
Job	The scope of bidder shall include Supply of Column Posts for NLC 1x65 MWp Solar PV Project, Neyveli site, Cuddalore district, Tamilnadu State, India as per technical specification	
Ref	01	ENQUIRY No & NIT No : T7J1P01310 & NIT_29066
	02	BHEL's NIT, with technical documents
	03	All other pertinent issues till date.

Dear Sirs,

With reference to above, this is to confirm that, we have read the tender documents and noted the job content. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such 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. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized
Representative of the bidder)