भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited ಸೋಲಾರ್ ಬಿಸಿನೆಸ್ ಡಿವಿಜನ್/सोलर बिजनस डिवीज़न / Solar Business Division. ಬೆಂಗಳೂರು/बेंगलुरु/Bengaluru

Annexure-2(B)

(Applicable only for MSE Suppliers) Certificate by Chartered Accountant on Letterhead (as applicable)

'enterprise') having PAN Number and UDY, registered office at under the category (Micro / Small / Medium) und of UDYAM Registration Certificate to be enclosed). The said classification of (Micro / Small / Medium Notifications / guidelines / clarifications issued under Micro, Small Development Act, 2006 including the notification S.O.2119 (E) dated 26 th Ju	_ (hereinafter referred to as
under the category (Micro / Small / Medium) und of UDYAM Registration Certificate to be enclosed). The said classification of (Micro / Small / Mediun Notifications / guidelines / clarifications issued under Micro, Small	AM Registration Number
Notifications / guidelines / clarifications issued under Micro, Small	er MSMED A c t 2006. (Copy
	and Medium Enterprises
The Investment of the enterprise in Plant and Machinery or Equipment as Clause - 4 of the Notification is Rs (Rupees in Lakh	•
The turnover of the Enterprise for the period ending 31st March 2020 as per is Rs (Rupees in Lakhs).	Clause - 5 of the Notification
Date:	
(Signature) Name Membership Number	

Seal of Chartered Accountant with UDIN reference

भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited ಸೋಲಾರ್ ಬಿಸಿನೆಸ್ ಡಿವಿಜನ್/सोलर बिजनस डिवीज़न / Solar Business Division. ಬೆಂಗಳೂರು/बेंगलुरु/Bengaluru

Annexure-3(A)

(Compliance to be submitted on the Bidder's Letterhead) (as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Item Name	:
Enquiry No.	:
Project	:
procurement no 1,2 & 3 vi	(name of the bidder company) have read the tment of Expenditure's (DoE) Public Procurement Division Order (Public ide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding from a bidder of a country which shares a land border with India.
We hereby certify that we ar	e not from such a country and eligible to be considered for this tender.
•	above said GoI Order and its subsequent amendment, (if any), by any nercial rejection of their bids by BHEL)
For and behalf of	(Name of the bidder)
(Signature, date & seal of aut	thorized representative of the bidder)

भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited ಸೋಲಾರ್ ಬಿಸಿನೆಸ್ ಡಿವಿಜನ್/सोलर बिजनस डिवीज़न / Solar Business Division. ಬೆಂಗಳೂರು/बेंगलुरु/Bengaluru

Annexure-3(A)

(Compliance to be submitted on the Bidder's Letterhead) (as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Item Name	:	
Enquiry No.	••	
Project	:	
		(name of the bidder company) have read the
clauses pertaining to Depart	tme	ent of Expenditure's (DoE) Public Procurement Division Order (Public
•		ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding
restrictions on procurement f	ror	n a bidder of a country which shares a land border with India.
Competent Authority as specin this regard and are eligible	ifie to	which shares a land border with India & have been registered with the d in above said order. We hereby certify that we fulfil all requirements be considered. by the Competent Authority is attached.
		ve said GoI Order and its subsequent amendment, (if any), by any ial rejection of their bids by BHEL).
For and behalf of	(Na	me of the bidder)
(Signature, date & seal of aut	tho	rized representative of the bidder)

भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited ಸೋಲಾರ್ ಬಿಸಿನೆಸ್ ಡಿವಿಜನ್ /सोलर बिजनस डिवीज़न / Solar Business Division. ಬೆಂಗಳೂರು/बेंगल्रु/Bengaluru

Annexure-4

(Compliance to be submitted on the Bidder's Letterhead) (as applicable)

Sub: Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI

Item Name	:	
Enquiry No.	:	
Project	:	

This is to certify that all equipment, components, and parts imported for use in the Power Supply System and Network are in strict compliance to directions issued by Ministry of Power, Govt. of India vide order No. 25-111612018-PG dated 02.07.2020. The imported component(s), part or assembly item(s) does not carry any malware/Trojan etc.

Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

For and behalf of _____ (Name of the bidder)

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



ELECTRO-PORCELAINS DIVISION

GENERAL CONDITIONS OF CONTRACT (GCC)

Revision No. R0 (For supply and services)

ANNEXURES

Issued on 14.03.2017

ANNEXURE-XII

FORMAT FOR NO DEVIATION CERTIFICATE

(To be submitted in the bidder's letter head)

TO
BHARAT HEAVY ELECTRICALS LIMITED,
Electroporcelains Division
Prof. CNR Rao Circle,
Malleshwaram Bangalore – 560012

Sub:	No deviation certificate
Job:	
Ref:	Your enquiry No -
	All the pertinent issues till date.

Dear Sirs,

With reference to above, this is to 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)



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ANNEXURE-XIII

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

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

Dear Sir,

Sub: Declaration by Authorised Signatory

Ref: 1) NIT/Tender Specification No:

2) All other pertinent issues till date

I /We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

Enclosed: Power of Attorney



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ANNEXURE XIX

NON DISCLOSURE AGREEMENT , on behalf of the (Name of Company), acknowledge that the information received or generated, directly or indirectly, while working with BHEL, EPD on contract is confidential and that the nature of the business of the BHEL, EPD is such that the following conditions are reasonable, and therefore:
warrant and agree as follows:
or any other personnel employed or engaged by our company, agree not to disclose, directly or ndirectly, any information related to the BHEL, EPD Without restricting the generality of the oregoing, it is agreed that we will not disclose such information consisting but not necessarily limited o:
 Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
 Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data,
On conclusion of contract, I, or any other personnel employed or engaged by our company shall eturn to BHEL, EPD all documents and property of BHEL, EPD, including: drawings, blueprints, eports, manuals, computer programs/data/configuration, and all other materials and all copies hereof relating in any way to BHEL, EPD's business, or in any way obtained by me during the course of contract. I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.
his obligation of confidence shall continue after the conclusion of the contract also.
acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, EPD and are reasonable given the nature of the business carried on by the BHEL, EPD I agree that this agreement shall be governed by and construed in accordance with the laws of country.
enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.
Place: Date:
Name
Company
Company

(SIGNATURE)