ANNEXURE - III

DECLARATION

It is hereby declared that the original/ revised* price bid for
make of Package) for project is complete in all respects and contains prices for complete scope of supply, including tests etc., as per BHEL's requirement. If in the original/revised* price bids where itemized price is not available for any part of scope of supply, including tests etc. for completion of the package, the same should be treated to have been included in our original/revised* price bid.
It is also agreed that no further chance for seeking clarification/ confirmation to any missing point will be necessary.
Absence of itemized prices against some items does not mean that they are not included. Even though itemized prices are given for major items, those items which are not specially shown, are also included to meet the entire system as per BHEL requirements.
Signature of authorized Representative Name and Designation: Name & Address of the Bidder Date

Forwarded to:
BHARAT HEAVY ELECTRICALS LTD
Electroporcelains Division
Prof. CNR Rao Circle
Malleshwaram
Bangalore - 560012

* (Please delete whichever is not applicable



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ANNEXURES

Issued on 14.03.2017

ANNEXURE-VII

NEFT Application Form

Vendors Name	
Vendor Address	
BANK NAME	
BANK BRANCH	
BANK ADDRESS	
BANK BRANCH CODE	
BANK 9 DIGIT MICR CODE	
BANK NEFT CODE(IFC)	
BANK SWIFT CODE	
BANK PHONE	
ACCOUNT NAME	
ACCOUNT TYPE	
ACCOUNT NO.	
PAN NO.	
	



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SERVICE TAX NO.	
TIN NO.	
E-MAIL ID	

Authorised Signatory Seal

Above details are to be submitted on company's letterhead. The details may either be attested by vendor's bankers or accompanied by a cancelled cheque leaf with IFSC code & A/c no. Printed on it.

Undertaking to report immediately any changes in the above to be submitted in company's letterhead.



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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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ANNEXURES

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ANNEXURE-XIV

POWER OF ATTORNEY for SUBMISSION OF TENDER/SIGNING CONTRACT

AGREEMENT

(To be typed on non judicial Stamp Papers of appropriate value as applicable and Notarised)

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute

and appoint Mr, whose signature given below herewith to be true and lawful Attorney of M/shereinafter called 'Company', for submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Electroporcelains Division, Bangalore in connection with vide Tender Specification No dated
And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.
IN WITNESS WHEREOF the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.
Dated at, this day of
Director/CMD/Partner/Proprietor

Signature of Mr (Attorney)

Attested by:
Director/CMD/Partner/Proprietor
Witness



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ANNEXURES

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ANNEXURE XVIII

Vendor Particulars & Logistics Information

Vendor's particulars & logistics information (Bidder to give details against each of the provisions)

- 1. Name of the vendor's executive to deal with this tender / project:-
- 2. E-mail address of the contact person
- 3. Telephone no. of the contact person
- 4. Name of location from where the goods shall be offered for inspection and dispatch
- 5. Additional logistics information for Imports
- 6. Bid currency
- 7. Name of the load port where the goods are offered for Delivery on FOB terms
- 8. Name of Airport in the country of dispatch for FCA delivery terms
- 9. Additional freight over FOB price, for delivery on CFR named port in the country of destination, if the Seller decides to bid on CFR / CIF / CPT basis



b

Air port

ELECTRO-PORCELAINS DIVISION

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Numbers, Type & size of containers estimated for delivery of Tendered quantity (Applicable where the goods are to be sent in containers)
No. of Packages with cumulative gross weight and CBM volume (Applicable for break-bulk shipment)
Additional FOB cost for loading the cargo on-board in case of EX-Works or FAS delivery terms
Approx. distance in km. from Vendor's works to Port of loading
Sea port



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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 indirectly, any information related to the BHEL, EPD Without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:
 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 return to BHEL, EPD all documents and property of BHEL, EPD, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof 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.
This 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

(SIGNATURE)

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

ಬೆಂಗಳೂರು/बेंगल्रु/Bengaluru

FORMAT FOR VERIFICATION OF LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER

(To be submitted with the offer)

[Applicable for procurement value from Rs. 5.00 Lac to Rs. 10.00 Crore]

Self-certification giving the percentage of local content, in line with PPP-MII order, if applicable [to be submitted on the letterhead of the issuer].

Item Name	:	
Enquiry No.	:	
Project	:	
Applicable percentage	:	
of Local Content		(Bidder to indicate local content in percentage)
Order, 2017" dated 15/modifications/Amendments, Policy and Promotion (DIPP), In line with the provisions of of the Bidder] [hereinafter, "I Limited [hereinafter, BHEL] r Local Supplier for	if a Min the Local ega	the provisions of "Public Procurement (Preference to Make in India) (2017, its revision dated 28/05/2018 and any subsequent may [hereinafter, "PPP-MII Order"] issued by Department of Industrial nistry of Commerce and Industry, Government of India. PPP-MII Order, We, M/s
of the General Financial Rules	s fo	rations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) r which a bidder or its successors can be debarred for up to two years ral Financial Rules along with such other actions as may be permissible
For and on behalf of,		Date:
Authorized Signatory		

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by BHEL.

(With Company Seal & Signature)

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

Annexure-1(B)

FORMAT FOR VERIFICATION OF LOCAL CONTENT UNDER PREFERENCE TO MAKE IN INDIA ORDER

(To be submitted with the offer)

[Applicable for procurement value more than Rs. 10.00 Crore]

Certificate from statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local Content, in line with PPP-MII order, if applicable [to be submitted on the letterhead of the issuer].

Item Name	••	
Enquiry No.	:	
Project	:	
Applicable percentage	:	
of Local Content		(Bidder to indicate local content in percentage)
Order, 2017" dated 15/modifications/Amendments, Policy and Promotion (DIPP), In line with the provisions of of the Bidder] [hereinafter, "I Limited [hereinafter, BHEL] r Local Supplier for	if a Mi the oc ega	the provisions of "Public Procurement (Preference to Make in India) (2017, its revision dated 28/05/2018 and any subsequent any [hereinafter, "PPP-MII Order"] issued by Department of Industria nistry of Commerce and Industry, Government of India. PPP-MII Order, We, M/s
Details of location at which lo	ocal	value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

For and on behalf of, Date:

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

Authorized Signatory (With Company Seal & Sig	nature)					
We, the Statutory Auditor(s a practicing cost accountar than companies), certify Goods/Service/Works	nt or practicing that the to be	ng chartered acco Local Content supplied	untant (applion as defined by the	cable in respec under the Local	t of suppliers PPP-MII, in Supplier	other the for
percentage [sp				= 4 a.p	-10	200, 10
For and on behalf of,				D	ate:	
Authorized Signatory (With Company Seal & Sig Firm Reg No:	nature)					

Note: This is a guiding format. In case the bidder submits the certificate in a format different from the above, the same may be considered provided it meets the intent and purpose, as may be ascertained by BHEL.

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

Annexure-2(A)

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

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 on date as per MSMED Act 2006 is as follows:
 For Manufacturing Enterprises: Investment in plant and machinery (Le. 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 Lakhs
 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 Lakhs The above investment of Rs Lakhs is within permissible limit of Rs Lakhs for Micro / Small (Strike off which is not applicable) Category under MSMED Act 2006.
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-2(B)

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

This is to certify that M/s 'enterprise') having PAN Number and U registered office at (Micro / Small / Medium) u of UDYAM Registration Certificate to be enclosed). The said classification of (Micro / Small / Medium) Medium Netifications (Applications of Applications of Applicatio	DYAM Registration Number is falling is arrived at based on the fall and Medium Enterprise
under the category (Micro / Small / Medium) u of UDYAM Registration Certificate to be enclosed). The said classification of (Micro / Small / Medium)	nder MSMED A c t 2006. (Cop i um) is arrived at based on th all and Medium Enterprise
	all and Medium Enterprise
Notifications / guidelines / clarifications issued under Micro, Sm Development Act, 2006 including the notification S.O.2119 (E) dated 26 th	
The Investment of the enterprise in Plant and Machinery or Equipment Clause - 4 of the Notification is Rs (Rupees in La	•
The turnover of the Enterprise for the period ending 31st March 2020 as pois Rs (Rupees in Lakhs).	er Clause - 5 of the Notificatio
Date:	
(Signature) Name Membership Number	

Seal of Chartered Accountant with UDIN reference