



DOC. NO.: PS: CPC: MM: SCT: NIT: Rev 00 Dated 02nd Feb 2024
AMENDMENT: 01, Dated 15th Feb' 2024

VOLUME – I

NOTICE INVITING TENDER

TENDER NO.:

BHEL/CPC/SGL/EPC-AHP/26/012

WORK DESCRIPTION:

EPC package for Ash Handling Plant at
Singrauli STPP Stage-III (2X800 MW)

NOTICE INVITING E-TENDER (NIT)
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES

To

Dear Sir/Madam

Sub : NOTICE INVITING E-TENDER

Sealed offers in two part bid system (National competitive bidding (NCB)) are invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-1) for the subject job by the undersigned on the 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	TENDER NUMBER	BHEL/CPC/SGL/EPC-AHP/26/012, Date 16/06/2025	
ii	BROAD SCOPE OF JOB	EPC package for Ash Handling Plant at Singrauli STPP Stage-III (2X800 MW)	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc.	Applicable
b	Volume-IB	Special Conditions of Contract (SCC)	Not Applicable
c	Volume-IC	General Conditions of Contract (GCC)	Applicable
d	Volume-ID	Forms and Procedures	Applicable
e	Volume-II	Price Schedule (Absolute value).	Applicable
iv	ISSUE OF TENDER DOCUMENTS	Tender documents will be available for downloading from BHEL eProcurement portal (https://eprocurebhel.co.in) till due date of submission: Start: 16/06/2025, Time: 18:55Hrs Closes: 27/06/2025, Time: 10:00 Hrs. Brief information of the tenders shall also be available at BHEL website (www.bhel.com)	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 27/06/2025, Time: 10:00 hrs Place: on https://eprocurebhel.co.in	Applicable

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vi	OPENING OF TENDER	Date: 27/06/2025, Time: 16:30 hrs <i>Notes:</i> (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may witness the opening of tender through e-Procurement portal only.	Applicable
vii	EMD AMOUNT	Rs. 50,00,000/- (Rupees Fifty Lakh Only)	Applicable
viii	COST OF TENDER	Free	
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 20/06/2025 Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: Chittaranjan Swain Designation: Sr. Manager Deptt: Sub-Contracting Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida – 201301, U.P. Tel: 0120-6748536 Email: cs@bhel.in 2) Name: Vinod Jaseja Designation: AGM-BHEL Deptt: Sub-Contracting Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida – 201301, U.P. Tel: 0120-6748521 Email: jaseja@bhel.in	Applicable
x	SCHEDULE OF PRE BID DISCUSSION (PBD)	Date: 18/06/2025, Time: 15:00 hrs. Place: Bharat Heavy Electricals Limited, Central Procurement Cell (CPC), 8th Floor, BHEL Sadan, Plot no. 25, Sector 16A, Noida-201301, Uttar Pradesh Interested bidders are requested to confirm their participation for Pre Bid Discussion (PBD) meeting either by physical meeting at above mentioned place or through Video Conferencing (VC) as per VC link mentioned below. Meeting Link: Microsoft Teams Need help? Join the meeting now	Applicable

		Meeting ID: 455 083 053 562 0 Passcode: bR2FN6fy Join on a video conferencing device Tenant key: teams@bhel.onpexip.com Video ID: 131 361 595 7 More info For organizers: Meeting options https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%20%2F%2Fmeetup-join%2F19%3Ameeting_MTRkMDMwMGUtMTkxZi00YTdhLWFmMGUtOTkxNDQxMDk1MTNm%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522b5fad749-aea2-4c55-a02b-fdbd7bcf8a8c%2522%252c%2522Oid%2522%253a%252209c4a16d-30bb-437e-8512-edadfc81053%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=f7bcfdf1-525a-442a-8527-61bc3f4eb20e&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	<i>Please refer clause no. 15.</i>	<i>Applicable</i>
xii	TYPES OF CONTRACT	WORKS	
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 (www.bhel.com --> Tender Notifications --> View Corrigendums), BHEL eProcurement portal (https://eprocurebhel.co.in) and not in the newspapers. 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 digitally using Class III DSC & uploaded in E-Procurement Portal, 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, shall not be entertained.**

3.0 Instructions for Cost of Tender - Not Applicable.

4.0 Unless specifically stated otherwise, bidder shall deposit EMD as per clause 1.9 of General Conditions of Contract. Proof of remittance of EMD should be uploaded in the E-Procurement

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Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars:

1) For Receipt of EMD In Cash/NEFT/RTGS/DD:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5Th Floor Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

2) For Receipt of EMD In Bank Guarantee (BG):

a) For Beneficiary bank details:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5Th Floor Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

The SFMS (Structured Financial Message System) for BG shall be sent to SBI Bank and the copy of the SFMS is to be attached along with the BG for submission to BHEL towards verification of authenticity of BG.

b) In case, any contractor / vendor shows their inability for issuance of Bank Guarantee from SFMS compliant bank,

i. Paper Bank Guarantee shall be sent to BHEL directly by the issuing bank under Registered Post (A.D.) / Speed Post/ Courier/ By Hand along with a covering letter and

ii. A declaration by contractor / vendor with list of their banks along with a confirmation that none of their banks are SFMS compliant.

5.0 Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site (<https://eprocurebhel.co.in>). The bidder should respond by submitting their offer online only in our e-Procurement platform at (<https://eprocurebhel.co.in>). Offers are invited in two-parts only.

Documents Comprising the e-Tender

The tender shall be submitted online ONLY EXCEPT EMD (in physical form) as mentioned below:

a. Techno-commercial Bid (UN priced Tender)

All Techno-commercial details (e.g. EMD, Documentary evidence in support of Pre Qualifying criteria, applicable forms, etc. should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED.

b. Price Bid:

i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.

ii. The price should be quoted for the accounting unit indicated in the e-tender document.

- iii. Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
- iv. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- v. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender.**

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC).

The Requirement:

1. A PC with Internet connectivity &
2. DSC (Digital Signature Certificate) (**Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION**)

The contact details of the service provider are given below:

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002, 0120-4001 005 & 0120-6277 787

International bidders are requested to prefix 91 as country code

Email Support - Technical - support-eproc@nic.in

Note: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The Vendors DSC Address List link as given below:

https://eprocurebhel.co.in/nicgep/app?component=%24DirectLink_0&page=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf

Vendors are also requested to go through seller manual available on <https://eprocurebhel.co.in>.

6.0 Instructions regarding Hard/Paper Bid - Not Applicable.

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7.0 Deviation with respect to tender clauses and additional clauses/suggestions in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.

8.0 BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves 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).

9.0 PERFORMANCE OF BIDDERS:

- 'Monthly Performance' of the bidder for all the package covered under the tendered scope shall be captured for the packages Under execution'. (refer Table-1)
- The monthly performance rating, shall be calculated as per Online Systems i.e. Contractor Performance Evaluation System (CPES) and Safety Performance Evaluation System (HSEPES). The scores assigned in HSEPES shall be scaled down to 10 and assigned in CPES against the category "HSE" (mentioned in Form F-15).

➤ **Explanatory note:**

- Identified Packages (Unit wise) **Table-1**

Civil	Electrical and C&I	Mechanical
i). Enabling works ii). Pile and Pile Caps iii). Civil Works including foundations iv). Structural Steel Fabrication & Erection v). Chimney vi). Cooling Tower vii). Others (Civil)	i). Electrical ii). C&I iii). Others (Elect. and C&I) iv). Electrical Enabling Works	i). Boiler & Aux (All types including CW Piping if applicable) ii). Power Cycle Piping/Critical Piping iii). ESP iv). LP Piping v). Steam Turbine Generator set & Aux vi). Gas Turbine Generator set & Aux vii). Hydro Turbine Generator set & Aux viii). Turbo Blower (including Steam Turbine) ix). Material Management x). FGD xi). ACC xii). Others (Mechanical)

- 'Under execution' shall mean works in progress as per the following:
 - (a) Up to execution of 90% of anticipated Contract Value in case of Civil, MM, Structural and Turbo Blower Packages
 - (b) Up to Steam Blowing in case of Boiler/ESP/Piping Packages
 - (c) Up to Synchronization in all Balance Packages

Note: BHEL at its discretion can extend (or reduce in exceptional cases in line with Contract conditions) the period defined against (a), (b) and (c) above, depending upon the balance scope of work to be completed.

- Contractor shall provide the latest contact details i.e. mail-ID and Correspondence Address to SCT Department, so that same can be entered in the Contractor Performance Evaluation System, and in case of any change/discrepancy same shall be informed immediately. Login Details for viewing scores in Contractor Performance Evaluation System shall be provided to the Contractor by SCT Department.
- Performance Evaluation for Activity Month shall be completed in Evaluation Month (i.e. month next to Activity Month) or in rare cases in Post Evaluation Month (i.e. month next to Evaluation Month) after approval from Competent Authority. In case scores are not acceptable, Contractor can submit Review Request to GM Site/ GM Project latest by 27th of Evaluation Month or 5 days after approval of score, whichever is later. However, acceptance/rejection of 'Review Request' solely depends on the discretion of GM Site/GM Project. After acceptance of Review Request, evaluation score shall be reviewed at site and the score after completion of review process shall be acceptable and binding on the contractor.
- Project on Hold due to reasons not attributable to bidder -
 - **Short hold:** Evaluation shall not be applicable for this period.
 - **Long hold:** Short hold for continuous six months and beyond or hold on account of Force Majeure shall be considered as Long Hold. Evaluation shall not be considered for this period.
- Performance evaluation as specified above in this clause is applicable to Prime bidder and Consortium partner (or Technical tie up partner) for their respective scope of work.

- 10.0** Since the job shall be executed at site, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.
- 11.0** For any clarification on the tender document, the bidder may seek the same in writing or through e-mail and/or through e-procurement portal, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after 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 Clause no. 1, Salient Features of NIT, Sl. no. (xi) above.**

“Integrity Pact (IP)”

- (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	IEM	Email
1.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
2.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are as per Clause no. 1, Salient Features of NIT, Sl. No. (ix) 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 DEBARMENT.
- 17.0** Instructions regarding Hard Bid/Paper Bid – Not Applicable
- 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** BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com on “**supplier registration page**”, i.e. <<https://www.bhel.com/guidelines-reverse-auction-2024>>) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.

Price Bids of all the techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.

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- 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** shall be allowed only if specified in Pre-Qualifying Requirement (PQR) criteria, and in such a case the following shall be complied with:
- 23.1 Prime Bidder and Consortium Partner or partners are required to enter into a consortium agreement for the said contract with a validity period of six months initially. In case bidder becomes L1, Consortium Agreement valid till contractual completion period shall be submitted to BHEL before signing the contract. Consortium Agreement shall be kept valid till scope of work awarded to consortium partner(s) as per contract is completed.
- 23.2 'Standalone' bidder cannot become a 'Prime Bidder' or a 'Consortium bidder' or 'Technical Tie up bidder' in a consortium (or Technical Tie up) bidding. Prime bidder shall neither be a consortium partner to other prime bidder nor take any other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidders. In case of non-compliance, consortium bids of such Prime bidders will be rejected.
- 23.3 Number of partners for a Consortium Bidding (or Technical Tie up) including Prime Bidder shall be NOT more than 3 (three).
- 23.4 Prime Bidder shall be as specified in the Pre-Qualification Requirement, else the bidder who has the major share of work.
- 23.5 In order to be qualified for the tender, Prime Bidder and Consortium partner or partners shall satisfy (i) the Technical 'Pre Qualifying Requirements' specified for the respective package, (ii) "Assessment of Capacity of Bidder" as specified in clause 9.0.
- 23.6 Prime Bidder shall comply with additional 'Technical' criteria of PQR as defined in 'Explanatory Notes for the PQR'.
- 23.7 Prime Bidder shall comply with all other Pre Qualifying criteria for the Tender unless otherwise specified
- 23.8 In case customer approval is required, then Prime Bidder and Consortium Partner or partners shall have to be individually approved by Customer for being considered for the tender.
- 23.9 Prime Bidder shall be responsible for the overall execution of the contract.
- 23.10 In case of award of job, Performance shall be evaluated for Prime Bidder and Consortium Partner or partners for their respective scope of work(s) as per prescribed formats.
- 23.11 In case the Consortium partner or partners back out, their SDs shall be encashed by BHEL and BHEL shall take necessary action as per extant guidelines. In such a case, other consortium partner or partners meeting the PQR have to be engaged by the

Prime Bidder and the new consortium partner or partners shall submit fresh SDs as applicable.

In case Prime bidder fails to engage new consortium partner, the respective work will be withdrawn and executed by BHEL and the expenses shall be recovered from the Prime bidder in following mode;

Amount of recovery= $[(A-B) + (A \times H/100)]$

Where,

A= Value of withdrawal Work of consortium partner as per rates of new contract

B= Value of withdrawal Work of consortium partner as per rates of old contract being paid to the contractor at the time of withdrawal of work i.e. inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

23.12 In case Prime Bidder withdraws or insolvency / liquidation / winding up proceedings have been initiated / admitted against the Prime Bidder, BHEL reserves the right to cancel, terminate or short close the contract or take any other action to safeguard BHEL's interest in the Project / Contract. This action will be without prejudice to any other action that BHEL can take under Law and the Contract to safeguard interests of BHEL.

23.13 After execution of work, the work experience shall be assigned to the Prime Bidder and the consortium partner or partners for their respective scope of work. After successful execution of one work with a consortium partner under direct order of BHEL, the Prime Bidder shall be eligible for becoming a 'standalone' bidder for works similar to that for which consortium partner was engaged, for subsequent tenders.

23.14 The consortium partner shall submit SD equivalent to 1% of the total contract value in addition to the SD to be submitted by the Prime Bidder for the total contract value. In case there are two consortium partners, then each partner shall submit SD equivalent to 0.5% of the total contract value in addition to the SD to be submitted by the Prime Bidder for the total contract value. However, Prime Bidder has also option for submission of SD on behalf of consortium partner (s).

SD submitted by Consortium Partner(s) may be released in case corresponding scope of work of the respective Consortium partner(s) has been completed upto the extent of 80% based on certification by Construction Manager and concurrence by the prime bidder.

23.15 In case of a Technical Tie up, all the clauses applicable for the Consortium partner shall be applicable for the Technical Tie up partner also.

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 consultant / firm (and any of its affiliates) shall not be eligible to participate in tender(s) for the related works or services for the same project, if they were engaged for the consultancy services.

27.0 Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "**supplier registration page**" i.e., <<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>>.

28.0 The offers of the bidders who are on the debarred list and also the offer of the bidders, who engage the services of the debarred firms, shall be rejected. The list of **debarred firms** is available on BHEL web site www.bhel.com on "**supplier registration page** i.e., <<https://www.bhel.com/list-debarred-firms>>.

28.1 Integrity commitment, performance of the contract and punitive action thereof:

28.1.1 Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender Process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

28.1.2 Commitment by Bidder/ Supplier/ Contractor:

- (i) The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
- (ii) The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
- (iii) The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the prices or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extent guidelines of the company available on www.bhel.com and / or under applicable legal provisions.

29.0 Micro and Small Enterprises (MSE): This is a WORKS CONTRACT. MSE BENEFIT SHALL NOT BE APPLICABLE FOR THE PACKAGE.

30.0 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 < <https://www.bhel.com/bhel-fraud-prevention-policy-0> > and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

31.0 PREFERENCE TO MAKE IN INDIA:

For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024

issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

31.1 Compliance to Restrictions under Rule 144 (xi) of GFR 2017

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of this Clause shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means: -
 - a. An entity incorporated established or registered in such a country; or
 - b. A subsidiary of an entity incorporated established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose *beneficial owner* is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The *beneficial owner* for the purpose of (III) above will be as under:
 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

 - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
 - b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements.
 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals.
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Note:

- (i) The bidder shall provide undertaking for their compliance to this Clause, in the format provided in Annexure-11.
- (ii) Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids.

32.0 Bid should be free from correction, overwriting, use of corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.

33.0 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

34.0 The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

35.0 A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common;
or
- b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;
or
- c) they have the same legal representative/agent for purposes of this bid;
or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder;
or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid;
or
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - (i). The principal manufacturer directly or through one Indian agent on his behalf, and
 - (ii). Indian/foreign agent on behalf of only one principal;

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;

or

- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business."

36.0 **ORDERING PHILOSOPHY:**

- I. LOI shall be given to successful bidder for the entire scope of work by CPC upon finalization of the package.
- II. Subsequently, Successful Bidder shall submit the broad BBU in line with the clause no 7.12 of TCC as per the attached Annexure-19 of TCC within 7 days from date of LOI.
- III. Based on Approved BBU, CPC will release separate LOA as mentioned below, for execution/ billing for the value as derived from the approved BBU in the following manner:
 - A. For Supply of goods for AHP areas of work.
 - B. For E&C, PG Test, Handing Over including O&M Services etc for AHP.
 - C. For Civil and Structural Package for the entire scope of works of AHP.
 - D. For Supply of Mandatory Spares of AHP Package.
- IV. BHEL shall reserve the right to divide/redistribute the ordering in some other manner as well (if required) at any point during ordering stage in order to have smooth operation/ execution. Decision of BHEL in this regard shall be final and binding on the vendor/ contractor.
- V. The division of package during ordering, as mentioned above, shall not in any way dilute the responsibility of the seller/ Contractor for the successful completion of the Facilities as per Technical Specifications and Terms & Conditions and a breach in one part/ order shall automatically be construed as a breach of the other part (s)/ Order (s) which will confer a right on the BHEL to take action on the seller/ contractor as per the terms & conditions on the other part (s)/ Order (s) also.

37.0 **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. Contract agreement with its Amendments
- b. Letter of Award with its Amendments
- c. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL
- d. Notice Inviting Tender (NIT)
- e. Price Bid
- f. Technical Conditions of Contract (TCC)—Volume-IA
- g. General Conditions of Contract (GCC) —Volume-IC
- h. Forms and Procedures —Volume-1D

It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

for BHARAT HEAVY ELECTRICALS LTD
Sr. Manager/ SCT- CPC

Enclosure:

- i). Annexure-1: Pre Qualifying Requirements.

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- ii). Annexure-2: Check List.
- iii). Annexure-3: Reverse Auction Process Compliance Form
- iv). Annexure-4: Authorization of representative who will participate in the online Reverse Auction Process
- v). Annexure-5: RA Price Confirmation and Breakup
- vi). Annexure-6: Integrity Pact
- vii). Annexure-7: Undertaking as per B.4 of Annexure-1 i.e. PQR
- viii). Annexure-8: Declaration reg. Related Firms & their areas of Activities
- ix). Annexure- 9: Declaration reg. minimum local content in line with revised public procurement
- x). Annexure-10: Declaration by the Contractor
- xi). Annexure-11: Certificate for Cash Balance/ Fixed Deposit/ Bank Guarantee
- xii). Annexure-12: Certificate for Lien free Securities e.g National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.
- xiii). Annexure-13: Certificate for Insurance Surety Bond
- xiv). Annexure-14: Solvency Certificate
- xv). Annexure-15: Letter for Unutilized Line of Credit
- xvi). Other Tender documents as per this NIT.

ANNEXURE - 1**PRE QUALIFYING REQUIREMENTS (PQR)**

JOB	EPC package for Ash Handling Plant at Singrauli STPP Stage-III (2X800 MW)
TENDER NO.	BHEL/CPC/SGL/EPC-AHP/26/012

SL NO	PRE QUALIFICATION CRITERIA	Bidders claim in respect of fulfilling the PQR Criteria	
			Remarks by Bidder
A	<u>TECHNICAL:</u> Bidder shall essentially meet all the Qualifying Requirements cited under. For the purpose of qualification, experience shall be reckoned as on 05 March 2024.	Applicable	
	<u>ASH HANDLING SYSTEM</u>		
A.1	The Bidder should be supplier of Ash Handling System (s) and should have executed Ash Handling System (s) involving design, engineering, manufacturing/ got manufactured, supply, erection/ supervised erection and commissioning/ supervised commissioning for: - a) Wet Bottom Ash handling system comprising either a jet pump system in conjunction with water impounded Bottom Ash Hopper or a submerged Scraper Chain Conveyor system designed for the following conveying capacities for pulverized coal fired boilers: • Jet Pump System :50 tonnes/hour (dry ash basis) or more per jet pump. • Submerged Scraper :20 tonnes/hour (dry ash basis) Scraper Chain Conveyor System or more per Conveyor. The reference Bottom Ash Handling systems should be of the same type i.e. jet pump system or submerged scraper chain conveyor system as is being offered by the Bidder. If the bidder is not fully meeting requirement of Jet Pump System in conjunction with water impounded bottom ash hopper referred under clause A.1 (a), can also participate provided it has designed, engineered, supplied, erected / supervised erection and commissioned/ supervised commissioning of Jet Pump of capacity 50 tonnes/hour (dry ash basis) or more per jet pump for coal fired boilers. In such case, bidder shall engage design agency for vetting/review/carrying out the design and Engineering activity of 'Jet Pump system in conjunction with water impounded bottom ash hopper'. Design agency can be either Wet bottom ash system (Jet Pump System in conjunction with water impounded bottom ash hopper) supplier meeting the qualification of clause	Applicable	

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	A.1 (a) or design consultant having experience of design/review of Jet Pump System in conjunction with water impounded bottom ash hopper which are in successful operation in at least one (1) plant for a period not less than one (1) year prior to 05 March 2024. Vetting by reputed institutes like IITs & IISc is also acceptable. AND b) Pneumatic fly ash handling system for conveying fly ash from ESPs of a single pulverized coal fired boiler unit by either: (i) Pressure conveying system designed for 30 TPH or more conveying capacity. OR (ii) Vacuum conveying system designed for 30 TPH or more conveying capacity per vacuum extractor. The reference fly ash handling systems should be of the same type i.e. pressure system or vacuum system, as is being offered by the Bidder. An individual boiler unit having its own independent fly ash handling system up to wetting units/ dry dust collection buffer hoppers/intermediate Silos which includes, among others, independent fly ash handling equipment below ESP hoppers, independent ash conveying piping up to wetting units/ dry dust collection buffer hoppers can be considered as a plant for meeting the requirement above. AND c) Pneumatic Fly Ash Transportation System for transporting fly ash from pulverized coal fired boiler unit having capacity of not less than 20 TPH for a conveying distance of not less than 500 meters. Further, a transportation system provided for an individual boiler unit having dedicated transportation vessels below dry dust collection buffer hoppers and dedicated piping from dry dust collection buffer hoppers/ intermediate Silos to storage silos, including storage silo equipment (like Vent fan, Rotary feeder, Ash unloader, Ash conditioner etc.) can be considered as a plant for meeting the requirement above. AND d) Complete ash slurry disposal system for handling not less than 40 tons of ash per hour for coal/lignite fired power stations which includes, among others, ash slurry pumps & piping system with associated controls.		
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	Notes to Clause no. A.1 i). An individual boiler unit having its own independent bottom ash handling system of either the jet pump system type or submerged scrapper chain conveyor system type can be considered as a plant for meeting the requirement of A.1 (a) above. ii). The activity of design and engineering under A.1 (a), (b), (c) & (d) should have been carried out by the bidder and not through any external design agency/agencies. iii). The systems mentioned at A.1 (a), (b), (c) & (d) above, should have been in successful operation in at least one (1) plant for at least one (1) year prior to 05 March 2024. For the purpose of qualification, the experience as at A.1 (a), (b), (c) & (d) above in separate plants also is permissible. iv). For reference fly ash handling systems, the design capacity of conveying from ESPs to wetting units/buffer hoppers/intermediate Silos and of transportation from buffer hoppers/ intermediate Silos to storage silos will be the capacity which the client (of the reference plant against which the Bidder is seeking qualification) must have specified in its contract documents.		
	OR		
A.2	The Bidder who is a supplier of ash handling systems but does not meet the requirements under clause A.1 in part or in full can also participate provided it has executed at least the following systems of ash handling plant involving design, engineering, manufacturing/ got manufactured, supply, erection/ supervised erection and commissioning/ supervised commissioning: - a) Bottom ash handling system comprising either a jet pump system in conjunction with water impounded Bottom Ash Hopper or submerged scrapper chain conveyor system. b) Fly Ash Handling System for conveying fly ash from ESPs in dry form involving pneumatic conveying systems of vacuum or pressure type. The systems mentioned at A.2 (a) and A.2 (b) above should have been in successful operation in at least one (1) plant for one (1) year prior to 05 March 2024 and should have been installed for pulverized coal fired boiler units generating not less than 40 TPH of ash per boiler. AND collaborates/ associates with party(ies) who meet(s) either the total requirement or the balance part under A.1 (a), (b), (c) & (d) above which the Bidder itself is not able to meet.	Applicable	

	In such a case, the Bidder shall be required to furnish a 'letter of support' from Collaborator/ Associates for successful performance of the relevant system valid for a period of seven (7) years or up to the end of defect liability period of the contract whichever is later, as per the format enclosed with the bidding documents (Attachment-3K). The 'letter of support' should be submitted along with the techno-commercial bid submitted to BHEL against this NIT. Note to Clause no. A.2: For design and engineering activity referred under paras A.2 should have been carried out by either the Bidder or through design agency/agencies having experience for reference systems. In case of Collaborator(s)/associate(s) meeting the balance part of total requirement under clause A.1, the activity of design and engineering for the reference systems should have been carried out by them.		
	OR		
A.3	EPC Organization in collaboration with QAHPM EPC organization in Collaboration with QAHPM (Qualified Ash Handling Plant Manufacturer): (Alternate route for Bidder who does not meet the requirements under clause A.1 or A.2) The Bidder should be an Engineering, Procurement and Construction (EPC) organization and should have executed, in the last 10 years, industrial projects on EPC basis (with or without civil works) in the area of Power, Steel, Oil & Gas, Petro-chemical, Fertilizer, Flue Gas Desulphurisation and/or any other process industry with the total value of such projects being INR 4,000 million or more. At least one of such projects should have a contract value of INR 1,600 million or more. These projects shall be in successful operation for a period of not less than one (1) year prior to 05 March 2024. a) The Bidder should also have a valid ongoing collaboration and technology transfer/ Licensing agreement with a QAHPM meeting requirements of clause A.1 on its own, valid minimum up to the end of the defect liability period of the contract. In such a case, Bidder can either source the AHP System from such manufacturer or manufacture/get manufactured the AHP System as per the design and manufacturing drawings released by such QAHPM. b) Bidder shall be required to furnish a letter of support (Refer Annexure – 8 of TCC) from Collaborator/ Licensor/ Technology provider for successful performance of the AHP system valid up to the end of defect liability period of the contract as per the format enclosed in the bidding document, at the time of placement of order on the approved sub-vendor (Letter of support shall be enclosed in the prescribed format along with the techno-commercial bid submitted to BHEL against this NIT).	Applicable	

	Notes for Clause A.3: i). QAHPM (Qualified Ash Handling Plant Manufacturer) means a single manufacturer meeting requirement stipulated at A.1 (a), (b), (c) & (d). ii). Technology Transfer/Licensing agreement The Technology transfer/Licensing agreement between the Bidder & QAHPM shall necessarily cover transfer/licensing of technological knowhow for AHP system in the form of transfer/licensing of design dossier, design software's, drawings and documentation, quality system manuals and imparting relevant personnel training to the Bidder/ Bidder's sub-vendor.		
AND			
A.4	SUB QUALIFICATION REQUIREMENT: Bidder shall submit a confirmation/ declaration for Sub PQR Clauses 6.1 to 6.3 of Chapter – 6 of TCC towards SUB QUALIFICATION REQUIREMENT of Ash Slurry Disposal Pumps, Design and all other Items/Equipments required for the completion of the package along with bidding documents in Annexure - 20.	Applicable	
AND			
A.5	<u>For Civil:</u> Bidder shall fulfil either A.5.1 or A.5.2 in last Ten Years from the latest date of bid submission;	Applicable	
A.5.1	Bidder should have executed one Ash Handling Plant/Coal Handling Plant in a Coal based/Lignite based power plant		
OR			
A.5.2	Bidder should have executed One civil works comprising of at least one RCC Silo of at least 24 mts height OR Shell of one RCC Chimney up to 16 mts height OR Shell of one NDCT up to at least 16 mts height OR "any other RCC structure up to 32 mts height using Slip-Form/Jump-Form Technique" in a running/completed contract.		
AND			
A.6	<u>For Structural:</u> Bidder shall fulfil either A.6.1 or A.6.2 in last Ten Years from the latest date of bid submission;	Applicable	
A.6.1	"Bidder should have executed one AHP structure/ CHP Structure/ Mill Bunker/ Boiler/ Power House of one unit of rating >190 MW" "Executed" means the following: - For AHP Structure/ CHP structure / Mill bunker – Coal firing of the unit - For Boiler- Boiler Light -up - For Power House - synchronization of unit		

	OR		
A.6.2	Bidder Should have executed Structural Erection Works of 5000 MT in Single Work order in any Thermal Power Plant or Industrial Plant.		
	Note: 1. In case, Bidder meeting any of the PQ criteria at "A.1 to A.3", and does not meet the PQ criteria mentioned at "A.5" & "A.6", then bidder can form consortium with party(ies) who satisfies the PQ criteria at "A.5" & "A.6". This will be termed as "Consortium Bidding". 2. In case consortium bidding, Prime bidder should satisfy any of the PQR mentioned at "A.1 to A.3" above and Agency (ies) satisfying the PQ criteria at "A.5" & "A.6" above shall be termed as "Consortium Partner". 3. Maximum number of consortium partner allowed including prime bidder is three. 4. All conditions as in Clause 23 of NIT shall also be applicable for consortium bidding.		
B	<u>FINANCIAL:</u>	Applicable	
B.1	TURNOVER: (i) Bidders must have achieved an average annual financial turnover (Audited) of Rs. 135 Crores or more over last three Financial Years (FY) ending on 31.03.2024 (i.e., FY 2021-22, 2022-23, 2023-24). OR (ii) In case of Consortium bidding; The sum of average annual financial turnover (audited) of the Prime Bidder and consortium partner(s) collectively shall be Rs. 135 Crore or more over last three Financial Years (FY) ending on 31.03.2024 (i.e., FY 2021-22, 2022-23, 2023-24). The average annual financial turnover (audited) of the Prime Bidder shall be at least Rs. 68.85 Crore over last three Financial Years (FY) ending on 31.03.2024 (i.e., FY 2021-22, 2022-23, 2023-24). The average annual financial turnover (audited) of the Consortium partner(s) individually shall be at least Rs. 13.50 Crore over last three Financial Years (FY) ending on 31.03.2024 (i.e., FY 2021-22, 2022-23, 2023-24).		
B.2	NETWORTH (only in case of Companies): Net worth of the Bidder (In case of Consortium bidding: - Prime Bidder & Consortium partner(s) individually) based on the latest Audited Accounts as furnished for 'B.1' above should be positive.	Applicable	
B.3	PROFIT: Bidder (In case of Consortium bidding: - Prime Bidder & Consortium partner(s) individually) must have earned profit in any one of the Five Financial Years ending on 31.03.2024 (i.e., FY 2019-20, 2020-21, 2021-22, 2022-23, 2023-24). Bidder (In case	Applicable	

	of Consortium bidding: - Prime Bidder & Consortium partner(s) individually) to submit audited balance sheet and Profit & Loss Statement for the year as supporting documents.		
B.4	Bidder (In case of Consortium bidding: - Prime Bidder & Consortium partner(s) individually) must not be under Insolvency Resolution Process or Liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render him ineligible for participation in this tender, and shall submit undertaking (Annexure-7) to this effect.	Applicable	
B.5	Additional Financial Qualification Requirement:		
1 a)	The bidder (In case of Consortium bidding: - Prime Bidder and Consortium partners shall collectively) shall submit a certificate (Annexure-11 or Annexure-12) for any of the below mentioned instruments of value/limit not less than Rs. 45 Crore from any Scheduled Commercial Non-Cooperative Bank/ Nationalised Bank/ Indian Post Office, as on date not earlier than the date of NIT: i). Cash ii). Bank Guarantee iii). Fixed Deposit iv). Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. OR	Applicable	
1 b)	The bidder (In case of Consortium bidding: - Prime Bidder and Consortium partners shall collectively) shall submit a certificate (Annexure-13) for Insurance Surety Bond from any Insurance Company (IRDA approved) for a value not less than Rs. 45 Crore , as on date not earlier than the date of NIT. Note: In case of Consortium bidding, out of the total requirement of Rs 45 Crore for the aforementioned instrument, the Prime Bidder shall be responsible for contributing at least Rs. 22.95 Crore and Consortium partner(s) individually shall be responsible for contributing at least Rs. 4.5 Crore .		
2 a)	The bidder (In case of Consortium bidding: - Prime Bidder and Consortium partners collectively) shall submit a 'Certificate of Solvency' (Annexure-14) for a value not less than Rs. 45 Crore from any Scheduled Commercial Non-Cooperative Bank/ Nationalized Bank as on date, not earlier than the date of NIT. Note: In case of Consortium bidding, out of the total requirement of Rs. 45 Crore for the aforementioned instrument, the Prime Bidder shall be responsible for contributing at least Rs. 22.95 Crore and Consortium partner(s) individually shall be responsible for contributing at least Rs. 4.5 Crore . OR	Applicable	

2 b)	The bidder (In case of Consortium bidding: - Prime Bidder and Consortium partners collectively) should furnish a letter for Unutilized line of credit (Annexure-15) from any Scheduled Commercial Non-Cooperative Bank/ Nationalized Bank, confirming the availability of unutilized line of credit limit (both fund based and non fund based) for a value not less than Rs. 45 Crore as on date, not earlier than the date of NIT. Note: In case of Consortium bidding, out of the total requirement of Rs 45 Crore for the aforementioned instrument, the Prime Bidder shall be responsible for contributing at least Rs. 22.95 Crore and Consortium partner(s) individually shall be responsible for contributing at least Rs. 4.5 Crore.		
C	Submission of Integrity Pact duly signed (Note: To be submitted by Prime Bidder & Consortium partner jointly in case Consortium bidding is permitted, otherwise by the sole bidder)	Applicable	
D	Approval of Customer Credentials of the bidders meeting the Pre-Qualifying requirements and techno-commercially qualified shall be forwarded to customer for their approval for the QR Requirements of Ash Handling Plant. Note: Names of bidders who stand qualified after compliance of criteria A to C shall be forwarded to customer for their approval.	Applicable	By BHEL
E	Price Bid Opening Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to D	Applicable	BY BHEL
F	Consortium criteria	Applicable	
	<u>Explanatory Notes for the PQR:</u> 1. Bidder to note that the acceptance of the offer is subjected to the "Vendor approval from end customer NTPC and BHEL reserves the right to reject offer of any bidder based on their poor/non-performance in past / present projects/ orders. 2. Against Technical QR-A: 2.1 Bidder shall submit requisite Documentary evidence of award letter/ contract and completion certificates/ performance certificates of previous works executed with aforesaid criteria, properly indexed along with bidder's offer. Additionally, bidder to provide documentary evidence like Flow diagrams, Layout & General arrangement drawings, Design & sizing Calculations document, Fabrication (as applicable) and Erection drawings, etc approved from end customer/consultants as applicable in order to establish engineering activities of mentioned project as per qualification requirement. 2.2 In case the qualifying experience claimed by bidder is based on 'Work Order' and 'Experience Certificates' from any organization other than BHEL (main agency), then		

	it shall be the responsibility of bidder to submit (in addition to the experience certificate from main agency) relevant certificate regarding qualifying experience from the end Customer or the Turnkey-Contractor (if any) who has awarded the work to main agency, as a proof for having executed subject qualifying work. BHEL reserves the right to ask for any other proof for the said job. 3. Bid documents are to be only in English language. The bid supporting documents other than in English language are to be supported with translated document in English language. 4. Against Financial QR-B: 4.1 Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against Financial Turnover QR above along with all annexures. 4.2 In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR 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. 4.3 If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant. 4.4 NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for 'B.1' above. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies) 4.5 PROFIT: Shall be PBT earned during any one of the five financial years as in 'B.3' above. 5. After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender. 6. Credentials furnished by the bidder against "PRE-QUALIFYING CRITERIA" shall be verified from the issuing authority for its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected and BHEL reserves the right to initiate any further action as per its internal guidelines.
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BIDDER SHALL SUBMIT ABOVE PRE-QUALIFICATION CRITERIA FORMAT, DULY FILLED-IN, SPECIFYING RESPECTIVE ANNEXURE NUMBER AGAINST EACH CRITERIA AND FURNISH RELEVANT DOCUMENT INCLUSIVE OF WORK ORDER AND WORK COMPLETION CERTIFICATE ETC IN THE RESPECTIVE ANNEXURES IN THEIR OFFER.

ANNEXURE - 2**CHECK LIST**

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

1	Name of the Tenderer	
2	Address of the Tenderer	
3	Type of the Firm/ Company	
(i)	In case of Individual Tenderer	His / her full name, address and place & nature of business shall be furnished along with the offer.
(ii)	In case of Partnership Firm	The names of all the partners and their addresses, A copy of the partnership deed/instrument of partnership duly certified by the Notary Public shall be furnished along with the offer.
(iii)	In case of Companies	a) Date and place of registration including date of commencement certificate in case of Public Companies (certified copies of Memorandum and articles of Association are also to be furnished). b) Nature of business carried on by the Company and the provisions of the Memorandum relating thereof.
4.a	Details of Contact person for this Tender	Name: Mr./ Ms. Designation: Telephone No: Mobile No: Email ID:
4.b	Details of alternate Contact person for this Tender	Name : Mr/ Ms Designation: Telephone No: Mobile No: Email ID:
5	Validity of Offer	To be valid for Six Months from due date
6	EMD Details (Remittance of EMD should be in line with Mode of Deposit as detailed in clause 1.9.1 of General Conditions of Contract (Volume IC))	
	Cash portion of EMD (Minimum Rs 2 Lakhs)	Mode of Remittance: Ref No: Date: Amount:
	Balance portion of EMD	Mode of Remittance: Ref No: Date: Amount:

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

	DESCRIPTION	Applicability (BY BHEL)	Enclosed By Bidder
7	Whether the format for compliance with PRE QUALIFICATION CRITERIA (ANNEXURE – 1) is understood and filled with proper supporting documents referenced in the specified format.	Applicable	YES / NO
8	In case Balance portion of EMD is submitted in the form of Bank Guarantee (BG), a) Copy of SFMS (Structured Financial Message System) to be attached along with the bank guarantee towards verification of authenticity of BG. Or b) Declaration by contractor / vendor with list of their banks along with a confirmation that none of their banks are SFMS compliant and Paper Bank Guarantee sent to BHEL directly by the issuing bank under Registered Post (A.D.) / Speed Post/ Courier/ By Hand along with a covering letter.	Applicable	YES / NO YES / NO
9	Whether all pages of the Tender documents including annexures, appendices etc. are read and understood	Applicable	YES / NO
10	Audited Balance Sheet and profit & Loss Account for the last Three/Five years as mentioned at PQR B.1 & B.3.	Applicable	YES / NO
11	Copy of PAN Card	Applicable	YES / NO
12.	Copy of GST registration	Applicable	YES / NO
13	Submission of copy of Registration /Incorporation Certificate, Partnership Deed (Certified by Notary Public) as applicable for firm	Applicable	YES / NO
14	Organization Chart of the tenderer's organization, including the names, addresses and contact information of the Directors/Partners shall be furnished along with the offer.	Applicable	YES / NO
15	Integrity Pact (Annexure – 6 of NIT)	Applicable	YES / NO
16	Annexures – 3, 4 & 5 of NIT	Applicable	YES / NO
17	Annexures – 7, 8, 9, 10, 11, 12, 13, 14 & 15 of NIT	Applicable	YES / NO
18	Offer forwarding letter / tender submission letter [Form No. F-01 (Rev 00)]	Applicable	YES / NO
19	Declaration by Authorized Signatory [Form No: F-02 (Rev 00)]	Applicable	YES / NO
20	Power of Attorney for Submission of Tender/Signing Contract Agreement [Form No: F-03 (Rev 00)]	Applicable	YES / NO
21	Declaration by Authorized Signatory regarding Authenticity of submitted documents [Form No: F-04 (Rev 00)]	Applicable	YES / NO
22	No Deviation Certificate [Form No: F-05 (Rev 00)]	Applicable	YES / NO
23	Declaration confirming knowledge about Site Conditions [Form No: F-06 (Rev 00)]	Applicable	YES / NO
24	Declaration for relation in BHEL [Form No: F-07 (Rev 00)]	Applicable	YES / NO
25	Non-Disclosure Certificate [Form No: F-08 (Rev 00)]	Applicable	YES / NO

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26	Bank Account Details for E-Payment [Form No: F-09 (Rev 00)]	Applicable	YES / NO
27	Format for seeking clarification [Form No: F-10 (Rev 00)]	Applicable	YES / NO
28	Analysis of Unit rates Quoted [Form No: F-11 (Rev 00)]	Applicable	YES / NO
29	Capacity Evaluation of Bidder for current Tender [Form No: F-12 (Rev 00)]	Applicable	YES / NO
30	Tie Ups/Consortium Agreement are submitted as per format	Not Applicable	YES / NO

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE. TENDER NOT ACCOMPANIED BY THE PRESCRIBED **ABOVE APPLICABLE DOCUMENTS** ARE LIABLE TO BE SUMMARILY REJECTED.

DATE :

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)**

ANNEXURE - 3**Reverse Auction Process Compliance Form**

(The bidders are required to print this on their company's letterhead and sign, stamp before RA)

To

- M/s. {Service provider}
- Postal address}

Sub: Agreement to the Process related Terms and Conditions

Dear Sir,

This has reference to the Terms & Conditions for the Reverse Auction mentioned in the RFQ document for {Items} against BHEL enquiry/ RFQ no.{.....} dt. {.....}
This letter is to confirm that:

- 1) The undersigned is authorized official/ representative of the company to participate in RA and to sign the related documents.
- 2) We have studied the Reverse Auction guidelines (as available on www.bhel.com), and the Business rules governing the Reverse Auction as mentioned in your letter and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.
- 4) We also confirm that, in case we become L1 bidder, we will FAX/ email the price confirmation & break up of our quoted price as per Annexure - 6 within **two** working days (of BHEL) after completion of RA event, besides sending the same by registered post/ courier both to M/s. BHEL and M/s. {Service provider.}

We, hereby confirm that we will honor the Bids placed by us during the auction process.

With regards

Signature with company seal

Name:

Company / Organization:

Designation within Company / Organization:

Address of Company / Organization:

Sign this document and FAX/ email it to M/s {Service provider} at {.....} prior to start of the Event.

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 4**Authorization of representative who will participate in the on line Reverse Auction Process:**

1	NAME OF THE BIDDER	
2	NAME & DESIGNATION OF OFFICIAL	
3	POSTAL ADDRESS (COMPLETE)	
4	TELEPHONE NOS. (LAND LINE & MOBILE BOTH)	
5	E-MAIL ADDRESS	
6	NAME OF PLACE/ STATE/ COUNTRY, WHEREFROM S/HE WILL PARTICIPATE IN THE REVERSE AUCTION	

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 5

RA price confirmation and breakup
(To be submitted by L1 bidder after completion of RA)

To

- M/s. Service provider
- Postal address

CC: M/s BHEL

{Unit-
Address-}Sub: **Final price quoted during Reverse Auction and price breakup**

Dear Sir,

We confirm that we have quoted.

Rs.{_____in value & in words_____} for item(s) covered under tender enquiry No. {...}
dt.{...}

Total price of the items covered under above cited enquiries is inclusive of {Packing & forwarding, GST freight and insurance charges up to {.....} District,{.....} State and Type Test Charges etc., other as per NIT}

as our final landed prices as quoted during the Reverse Auction conducted today {date} which will be valid for a period of {180} days.

The price break-up is as given below.

Total

=====

- Rs. in value & in words

=====

Yours sincerely,

For _____

Name:**Company:****Date:****Seal:**

ANNEXURE – 6**INTEGRITY PACT****Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for **Tender No. BHEL/CPC/SGL/EPC-AHP/26/012: EPC package for Ash Handling Plant at Singrauli STPP Stage-III (2X800 MW).** The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his sub-contractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.

- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity; they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal
(Office Seal)

For & On behalf of the Bidder/ Contractor
(Office Seal)

Place-----

Place-----

Date-----

Date-----

Witness:_____

Witness:_____

(Name & Address) _____

(Name & Address) _____

ANNEXURE – 7

UNDERTAKING

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

To,

(Write Name and Designation of Officer of BHEL inviting the Tender);
**Bharat Heavy Electricals Limited,
Central Procurement Cell (CPC), 8th Floor, BHEL SADAN,
Plot No. 25, Sector-16A, Noida, U.P.-201301**

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: NIT/Tender Specification No: BHEL/CPC/SGL/EPC-AHP/26/012

I/We, _____

declare that, I/We am/are not under insolvency resolution process or liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render us ineligible for participation in this tender.

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)**

Place:
Date:

ANNEXURE-8**DECLARATION**

Date: _____

To,

(Write Name and Designation of Officer of BHEL inviting the Tender);

**Bharat Heavy Electricals Limited,
Central Procurement Cell (CPC), 8th Floor, BHEL SADAN,
Plot No. 25, Sector-16A, Noida, U.P.-201301**

Sub: **Details of related firms and their area of activities**

Dear Sir/ Madam,

Please find below details of firms owned by our family members that are doing business/ registered for same item with BHEL, _____ (NA, if not applicable)

1	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
2	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
...		

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Regards,

(_____)

From:
Supplier Code:
Address:

M/s _____

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Annexure-9

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH
REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED
04TH JUNE, 2020 AND SUBSEQUENT ORDER(S)**

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

To,

_____ *(Write Name and Designation of Officer of BHEL inviting the Tender);*
Bharat Heavy Electricals Limited,
Central Procurement Cell (CPC), 8th Floor, BHEL SADAN,
Plot No. 25, Sector-16A, Noida, U.P.-201301

Dear Sir,

Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 19th July, 2024 and subsequent order(s).

Ref : 1) NIT/Tender Specification No: BHEL/CPC/SGL/EPC-AHP/26/012,
 2) All other pertinent issues till date

We hereby certify that the items/works/services offered by..... *(specify the name of the organization here)* has a local content of _____ % and this meets the local content requirement for '**Class-I local supplier**' / '**Class II local supplier**' ** as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 19.07.2024 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

- | | | |
|----------|----------|----------|
| 1. _____ | 2. _____ | 5. _____ |
| 3. _____ | 4. _____ | 6. _____ |

Thanking you,
 Yours faithfully,

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

**** - Strike out whichever is not applicable.**

Note:

1. The Bidder to submit self-certification for the local content in the above format along with the techno-commercial offer.
2. **In case the bidder's quoted value is in excess of Rs. 10 crores, the contractor shall be required to give local content certification duly certified by statutory auditor or cost auditor of the company** (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies) at the time of execution of project
3. In case the contractor/supplier does not meet the stipulated requirement and the category of the supplier changes from Class -I to Class-II/Non-local or from Class-II to Non-local, a penalty up to 10% of the contract value may be imposed.
4. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

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ANNEXURE-10**DECLARATION REGARDING COMPLIANCE TO RESTRICTIONS UNDER RULE 144 (xi) OF GFR 2017**

(To be typed and submitted in the Letter Head of the Entity/ Firm providing certificate as applicable)

To,

(Write Name and Designation of Officer of BHEL inviting the Tender);

**Bharat Heavy Electricals Limited,
Central Procurement Cell (CPC), 8th Floor, BHEL SADAN,
Plot No. 25, Sector-16A, Noida, U.P.-201301**

Dear Sir,

Sub: Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017

Ref : 1) NIT/Tender Specification No: BHEL/CPC/SGL/EPC-AHP/26/012,
2) All other pertinent issues till date

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries. I certify that _____ **(SPECIFY THE NAME OF THE ORGANIZATION HERE)**, is not from such a country/ has been registered with the Competent Authority *(attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept. for Promotion of Industry and Internal Trade (DPIIT); and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. (attach relevant valid registration, if applicable)*

I hereby certify that we fulfil all requirements in this regard and is eligible to be considered.

Thanking you,
Yours faithfully,

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

Note: Bidders to note that in case above certification given by a bidder, whose bid is accepted, is found to be false, then this would be a ground for immediate termination and for taking further action in accordance with law and as per BHEL guidelines.

ANNEXURE – 11**CERTIFICATE FOR CASH BALANCE/ FIXED DEPOSIT/ BANK GUARANTEE**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ currently is having

- a) Cumulative Account balance in Current and Savings Accounts is Rs _____ is available with us.
- b) Lien free fixed deposit of Rs _____ are available with us.
- c) M/s _____ can avail bank guarantee of Rs _____ from our bank towards submitting performance security of Tender No. BHEL/CPC/SGL/EPC-AHP/26/012 (in case of award of work)

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :

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Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 12**CERTIFICATE FOR LIEN FREE SECURITIES E.G. NATIONAL SAVINGS CERTIFICATES (NSC),
KISAN VIKAS PATRAS (KVP) etc.**

(To be given on Letter head of the Indian Post Office duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ is currently having lien free securities (e.g. National Savings Certificates (NSC), Kisan Vikas Patras (KVP) etc.) of Rs. _____ issued by us.

Signature of authorised signatory with seal :

Name of Authorised Signatory of the Indian Post office :

Date of issue of Certificate :

Address of Indian Post office :

Email of the Indian Post office :

Phone no of the Indian Post office :

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 13**CERTIFICATE FOR INSURANCE SURETY BOND**

(To be given on Letter head of the Insurance company registered under IRDA (duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ can avail Insurance surety bond of Rs _____ from our Insurance company towards submitting performance security of Tender No. BHEL/CPC/SGL/EPC-AHP/26/012 (in case of award of work)

Signature of authorised signatory with seal :

Name of Authorised Signatory of Insurance Company :

Date of issue of Certificate :

Address of the Insurance Company :

Email of the Insurance Company :

Phone no of the Insurance Company :

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 14**SOLVENCY CERTIFICATE**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s. _____ having their Registered Office at _____ is solvent to the extent of ₹ _____ [Amount in Words _____] as disclosed by the information and record, available with us.

This certificate is issued at the request of M/s. _____ for Tender No. BHEL/CPC/SGL/EPC-AHP/26/012.

This certificate is issued without any risk / liability or responsibility whatsoever on the part of the Bank or any of its officers.

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

Registered Office : BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

ANNEXURE – 15**LETTER FOR UNUTILIZED LINE OF CREDIT**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To,
Bharat Heavy Electricals Limited
Central Procurement Cell
PSHQ, 8th Floor, BHEL Sadan
Plot No -25, Sector 16 A, ss
Gautam Buddha Nagar (Uttar Pradesh) - 201301

Sir/ Madam,

_____ (Name of the bank with branch address) certify that M/s -
_____ (Name of the bidder), having registered office at _____ (Address
of the account holder) is maintaining a Savings Bank Account / Current Account (tick whichever is
applicable) bearing No. _____ (Account No.) with us since _____ (Year of account
opening) and having an approved line of credit limit (both fund based and non-fund based) of Rs
_____, out of which the current unutilized limit is Rs _____ (both fund based and
non-fund based) as on date _____.

Signature of authorised signatory with seal :

Name of Authorised Signatory of the bank :

Date of issue of Certificate :

Address of the bank with IFSC code :

Email of the bank :

Phone no of the bank :

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