

**M/S. OPEN TENDER****DUE DATE****20-07-2024**

BHEL

HARIDWAR249403

**Vendor Code****00001**

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	W95413601166	4	NO	1	2 30/07/25
	DRG: 31360600097 REV: 00			2	2 30/05/26
	FORGING FOR RETAINING RING (R/M)				
	SPEC: HW19299 REV: 01				

\*\* IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

## Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

PRE-INSP AT YOUR WORKS PRIOR DESP.

THIRD PARY INSP PRIOR TO DESP.

## Special Instructions:

1-THIS IS A GLOBAL OPEN TENDER INVITING PARTICIPATION FROM BOTH INDIAN AND FOREIGN BIDDERS (I.E. BIDDERS FROM OUTSIDE INDIA).

2-"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 PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DTD. 16.09.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT OF THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT".

3- SUPPLIER SHALL BE REQUIRED TO INDICATE PERCENTAGE OF LOCAL CONTENT AND PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS THE LOCAL CONTENT REQUIREMENT FOR 'CLASS-I LOCAL SUPPLIER'/ 'CLASS-II LOCAL SUPPLIER' AS THE CASE MAY BE, THE LOCATION (S) AT WHICH THE LOCAL VALUE ADDITION IS MADE SHALL ALSO BE

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
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PROVIDED.

4-FALSE DECLARATIONS WILL BE IN BREACH OF THE CODE OF INTEGRITY UNDER RULE 175(1) (i) (h) OF THE GENERAL FINANCIAL RULES FOR WHICH A BIDDER OR ITS SUCCESSORS CAN BE DEBARRED FOR UP TO TWO YEARS AS PER RULE 151 (iii) OF THE GENERAL FINANCIAL RULES ALONGWITH SUCH OTHER ACTIONS AS MAY BE PERMISSIBLE UNDER LAW.

5-PURCHASE PREFERENCE SHALL BE GIVEN TO 'CLASS-I LOCAL SUPPLIER' WHO MEET THE MINIMUM 50% LOCAL CONTENT REQUIREMENTS . AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ,ORDER 2017 DTD. 16.09.2020 MARGIN OF PURCHASE PREFERENCE SHALL BE 20%.

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6-THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR ANNEXURE, PART-II: PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER.

7-PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

8-BHEL GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) IS APPLICABLE IN THIS CASE . IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

9-THE CLAUSES MENTIONED IN BHEL GISTC WHICH PERTAINS TO GOVT GUIDELINES ,ONLY LATEST GOVT GUIDLEINES SHALL BE APPLICABLE

10-THE EVALUATION OF THE BIDS WOULD BE DONE ON THE BASIS OF TOTAL LANDED COST TO BHEL. THE PRICES ARE TO BE QUOTED IN INTERNATIONALLY FREELY TRADABLE CURRENCY ONLY. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

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11-ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

12-DEVIATION WITH REFERENCE TO SPECIFICATION , IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET. THE ACCEPTANCE OF THESE DEVIATIONS WOULD BE AT THE DISCRETION OF BHEL AND BHEL MAY REJECT THE OFFER OF BIDDER NOT MEETING THE ENQUIRY CONDITIONS.

13-REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR CHANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

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14-QUALITY REQUIREMENTS ARE AS FOLLOWS:

a-VENDOR APPROVAL FROM END CUSTOMER / NPCIL IS REQUIRED VENDOR TO SUBMIT CREDENTIALS IN NPCIL FORMAT FOR TAKE UP WITH NPCIL FOR APPROVAL (FORMAT ENCLOSED)

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
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VENDOR TO CONFIRM TO FOLLOW NPCIL APPROVAL CONDITION (IF ANY).

b- CUSTOMER CONTROL WRT INSPECTION IS NOT FINALIZED. INSPECTION MAY BE PROVISIONAL QUALITY REQUIREMENT- PRE DISPATCH INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY OR 3RD PARTY INSPECTION AGENCY (FOR IMPORT) AS PER BHEL/NPCIL APPROVED QP. VENDOR TO SUBMIT QP FOR BHEL / NPCIL APPROVAL

c-VENDOR TO CONFIRM TO COMPLY THE ATTACHED QUALITY TERMS & CONDITIONS FOR GLOBAL TENDER ENQUIRY & CHECK LIST.

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15- Breach of Contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like Performance Bank Guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:

- From dues available in the form of Bills payable to defaulted supplier against the same contract.
- From the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit.
- In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.

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16-Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold or Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website: "<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>"

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17- THIS ITEM IS BHEL CUSTOMER CONTROLLED AND VENDOR APPROVAL FROM CUSTOMER IS REQUIRED. HENCE, NON-CUSTOMER APPROVED VENDORS TO SUBMIT THEIR CREDENTIALS

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
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ALONG WITH SUPPORTING DOCUMENTS FOR CUSTOMER APPROVAL  
PRICE BID PART-2 OF ONLY CUSTOMER APPROVED SUPPLIER WILL BE  
CONSIDERED FOR OPENEING.

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18-For Indian Bidders: E-INVOICING

E-INVOICING UNDER GST HAS BEEN IMPLEMENTED W.E.F. 01.08.2023 FOR ALL THE  
TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 5 CR. IT HAS BEEN PECIFIED BY  
THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO.  
(IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON  
SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED  
WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM

IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS  
AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE  
TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR  
SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE  
NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT.  
THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED  
BY GOVT. OF INDIA

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#### General Instructions:

Please visit our site [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for latest version of  
General Instructions and Standard Terms & Conditions (GISTC) for Tender  
Enquiries. All the bidders/vendors must ensure compliance of latest GISTC.  
Terms & Conditions printed overleaf of this Standard Tender  
enquiry format are null & void.

For this procurement, Public Procurement (Preference to Make in India),  
Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued  
by the respective Nodal Ministry shall be applicable even if issued  
after issue of this NIT but before finalization of contract / PO / WP  
against this NIT.

In the event of any Nodal Ministry prescribing higher or lower  
percentage of purchase preference and/ or local content in respect  
of this procurement, same shall be applicable.

Default purchase preference under Make in India order shall be 20% to suppliers  
with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs  
shall be exempted from Public Procurement (Preference to Make in India),  
Order 2017 dated 15.06.2017 & 28.05.2018

Kindly produce GeM seller Id with documentary proof along with your Bids/offers  
for case Value more than 25 Lacs.

MATERIAL CODE  
ITEM DESCRIPTION

QUANTITY

UNIT

LOTNO

RAVINDER SIDHU  
DY.MANAGER

## **Quality Terms & Conditions for Global Tender Enquiry of GHAVP & KAIGA project**

Bidder to endorse attached General Requirement and submit in the bid.

### **For inspections at works**

1. Bidder/vendor are required to quote for material supply only in their offer. BHEL shall place Purchase order (PO) only for material supply on Vendor. Inspection is in the scope of BHEL (Inspections will be done by BHEL or BHEL appointed and NPCIL approved TPI).
2. All necessary coordination for inspection by BHEL or BHEL appointed TPIA will be done by vendor.
3. After approval of QAP by NPCIL/BHEL, vendor is required to inform total man-days required for all the inspection stages as per QAP. The total man-days shall be mutually agreed.  
Vendor will inform BHEL regarding man-days required for TPIA inspection, for stage & final inspection and man-days required for NPCIL inspection also (if scope of inspection is different), while raising every inspection call.
4. Notice period for inspection call shall be 60 days for inspection at foreign location and 15 days for inspection in India.
5. Any failure in inspection resulting in repeat inspection or increase in agreed man-days (like non-readiness of item, failure in testing / inspection results, etc.) will be on vendor's account. Inspection charges for repeat inspection/increase in man-days will be debited to vendor on actual basis.

### **For Vendor approval**

1. Bidder/vendor are required to submit their credentials in attached formats.
2. Detailed evaluation report is required for those Sub-Vendor's of main Vendor, wherever NPCIL inspection (Witness) as per approved QAP is required. Such Sub-Vendor's are subject to approval /acceptance by NPCIL.
3. At any stage, if it is felt that under-performing/improper/unjustified sub-vendors are recommended by bidder, BHEL/NPCIL shall have right to visit the sub-vendor premises for further evaluation and take necessary decision with respect to sub-vendor approval to maintain the quality of the items.

### **For QAP approval**

1. Bidders to Note that QAP, if any, provided with the enquiry is reference Quality Plan (SQP) indicating the minimum inspection requirements. The vendor shall submit the QAP in line with SQP for BHEL/NPCIL approval in the attached format. Any change suggested by NPCIL shall have to be taken care by vendor without any commercial implication on BHEL.  
OR  
In case, NPCIL approved QAP is provided in the enquiry, the bidder is required to endorse this QAP and submit in the bid.
2. All procedures (Heat treatment, NDT, WPS, etc.) are required to be approved by NPCIL/BHEL (refer SI.No.8 of attached General requirements).

Sl. no.	Checklist for indents of GHAVP & Kaiga project
1	For item covered under common BOIs identified by BHEL & GE, P.O. will be placed on vendor finalised by GE.
2	Vendor approval is required from NPCIL. Vendor to submit credentials as per NPCIL format and BHEL evaluation report.
3	QP approval is required from NPCIL <b>OR</b> QP is to be endorsed by vendor (previously approved QP or tender provided QP).
4	TPIA and inspector approval is required from NPCIL.
5	Direct PO on TPIA by BHEL is to be placed. NIT condition for TPIA and inspector is attached.
6	GR is to be endorsed by vendor.
7	QP procedures like NDT procedures, hydro test, WPS etc. needs to be submitted and approved by NPCIL or already NPCIL approved procedures are to be endorsed by vendor.
8	<p>List of sub-vendors will be shared with BHEL.</p> <p>Vendor to confirm for the following: -  <i>Wherever NPCIL inspection as per approved QAP/ to be approved QAP, is required at works of sub-vendors of sub-vendor, detailed evaluation (as per format), along with credentials will be required to be submitted within 10 days of approval of main sub-vendor QAP?</i>  <i>NPCIL/BHEL may accept / reject sub-vendors of main sub-vendor.</i></p>
9	Approved QP by BHEL/NPCIL(as applicable) is to be followed by vendor.
10	Vendor be requested to confirm to furnish inspection manday(s) for stage and final inspections with every inspection call.
11	Vendor be informed to note that BHEL/BHEL TPI and NPCIL inspection can take place at different point of time.
12	BHEL or NPCIL will not inspect the item at any other place except registered works of vendor.

## General Requirements for Quality Assurance Plans of Turbine Island Package for GHAVP-1&2

### **Legends used in Quality Assurance Plan:**

W: Witness, not hold, BHEL to give advance notice to customer to associate during checks/tests but work shall proceed.

R: Review of records (by customer as indicated under column 'C').

H / CHP: Customer Hold Point

MTC: Material Test Certificate

Obs. Sheet: Observation Sheet

LS: Log Sheet

COC: Certificate of Compliance

### **Abbreviations:**

**CRITICAL:-** The characteristic of a component, process or operation failure of which will surely cause operating failure or intermittent troubles which is difficult to rectify at site or render the unit unfit for use or cause safety hazards.

**MAJOR :-** The characteristic of a component, process or operation whose failure may cause operation failure which cannot be readily corrected at site or cause substandard performance, increased erection and maintenance cost, reduce life or seriously affect aesthetics.

**MINOR :-** The characteristic of a component, process or operation whose failure neither materially reduce the use ability of the product in operation nor does it affect the aesthetic aspects

1. H / CHP - Customer Hold Point: NPCIL QS witness/clearance is mandatory before proceeding with further activities. This activity shall be kept under hold till inspection clearance or written waiver is obtained from the agency responsible for this stage (NPCIL QS/their authorized representative).
2. W-Witness point: Witness points are critical steps in manufacturing and examination/inspection/testing where the supplier is obliged to notify NPCIL QS sufficiently in advance (at least 7 days) the start of the operation / test so that the same may be witnessed. The above notice periods are for BHEL shop Manufactured items only. For Sub-Contracted Items notice period for "W" shall be 15 days. The supplier may proceed with the work past a witness point in consultation with NPCIL.. QS or their authorised representative.
3. All test reports, test certificates & Quality control records shall be reviewed & accepted by BHEL before submitting the same for the review of NPCIL QS.

*Bray Bhushan*

*[Signature]*  
08.10.2022

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NPCIL ९  
मेरडा

*N.K. Paul*  
10.10.2022  
N. K. Paul  
NPCIL



4. Castings shall be procured from NPCIL/BHEL approved Foundries. Pouring for casting (Body & Disc) shall be done along with test bar. First pouring of casting will be witnessed by the supplier/NPCIL approved TPIA & sub vendor (as applicable). SS casting and forging shall be received in pickled & passivated condition.  
7 days in advance intimation shall be given to all agencies.
5. Raw-material on the basis of co-related original material test certificate (MTC) from NPCIL/BHEL approved material manufacturer is acceptable. In absence of co-related material test certificate, all items will be PMI tested for establishing no. of heat /lot. And subsequent further tests as per material standard to be conducted on sample basis. Sampling will be decided on the basis of PMI. The samples for chemical and mechanical tests shall be drawn and witnessed by BHEL/ NPCIL Approved TPI / NPCIL. Chemical and mechanical tests shall be conducted in NPCIL/NABL approved laboratory only. BHEL QS shall submit all MTCs and test reports after their review & acceptance to NPCIL QS for final review and clearance. This review/verification & clearance by NPCIL QS is CHP. Stamping of raw material and stamp transfer shall be done by BHEL QS/NPCIL QS.
6. Wherever Customer Hold Point (CHP) is indicated, the supplier is to notify NPCIL QS or its authorised representative at least 7 days in advance. The above notice periods are BHEL shop Manufactured items only. For Sub-Contracted Items notice period for "CHP" shall be 15 days.
7. Sample selection, for random witnessing of the inspection, examination, testing shall be done by NPCIL QS. Sampling plan, unless otherwise indicated, should generally be in accordance with IS 2500, Part-I, AQL:1%, Normal Level-II. (Refer - QAD/MISC/PROC/ SAMPLING /001 Rev.: 0).
8. All the procedures mentioned in the QAP like NDE procedures, hydro test, WPS etc. shall be checked, reviewed and approved by BHEL before submitting to NPCIL for approval. All NDE procedures shall have approval of Level III qualified personnel and prepared by Level-II person of BHEL/Sub-vendor.
9. The heat treatment furnaces shall have temperature recorder and valid calibration report. Calibration shall be done as per national standard /international standard/ as per NPCIL specification, if specified. All the calibration report will be checked by the NPCIL QS.
10. Calibrated instruments/gauges/thermocouples etc. shall be used during inspection and testing.
11. All NDT shall be carried out by Level-I/Level-II/Level-III & evaluated by Level-II/Level-III qualified person from ISNT/ASNT.
12. Chemicals used for LPT and MPT shall be from NPCIL approved brands only. BHEL will review TC's and reports before submitting to NPCIL.
13. Welding consumables shall be from NPCIL approved brand list. All batches of electrodes shall be tested as per referencing document.
14. Supplier can prepare their own NDE procedures meeting requirement of NPCIL specification and submit for approval. Alternatively, NPCIL procedure can be adopted by the supplier. The supplier shall submit the same and technique sheet along with modification, if any, for approval.
15. Inspection stages in the QAP are considering suppliers are from India based on past experience. In case of foreign suppliers, the QAP remains same, but the stage inspection extent (witness and hold points) may change, based on the type and strength of supplier to be

Brij Bhushan

08.10.2022

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NPCIL



finalized after mutual discussion. Change in inspection extent will depend upon the participation of BHEL during manufacturing of items in foreign countries. It is expected that the participation of BHEL will be same or more as indicated in the QAP.

16. Spares shall undergo same testing/inspection requirements as per original items.
17. All items shall be stamped by vendor's name/monogram apart from item description, size, serial no., class, material code, rating, grade, etc. and meeting MSS-SP-25 and NPCIL specification.
18. Certified material test report (indicating material, size, item description, lot no., heat no., NDE report nos., check test certificate, vendors final certificate nos., etc.) shall be submitted.
19. The contractor / manufacturer shall prepare "History Docket" for the items supplied, compiling various inspection / test reports and also other relevant documents as per the tender specification/NPCIL procedure, and submit to NPCIL QS prior to issue of complete/ final Shipping Release (SR) (on completion of entire PO/SPO). As the final SR will be a part of History Docket, issuance of final SR & review of History Docket by NPCIL, QA shall be done simultaneously.
20. Bevel end/ SW ends shall be suitably protected from any damage.
21. In case of material/item acceptable to NPCIL on the basis of compliance certificate, the same to be provided by OEM and shall be certified by the BHEL.
22. Reference documents as mentioned in Quality Assurance Plan shall be shown to Customer at the time of inspection for BHEL shop manufactured items.
23. Brazer and Brazing Procedure Qualification shall be NPCIL approved. Brazer and Brazing Procedure Qualification shall be done in the presence of NPCIL QA representative. Only approved Brazer by NPCIL shall perform NPCIL jobs.
24. During manufacturing, only latest revision of drawings/specifications/procedures/code shall be used.
25. Whenever witnessing (W) by NPCIL is specified, BHEL's representative shall also witness the test.
26. Inspection call should be raised such that there is optimisation of visits and inspection activities.

Braj Bhushan  
(B. B. Tripathy)  
BHEL HWR

Arvind Swami  
08.10.2022  
(Arvind Swami)  
BHEL, HWR

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NPCIL गुणवत्ता आश्वासन  
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N.K. Paul  
10.10.2022  
N. K. Paul  
NPCIL

**PRE-QUALIFICATION REQUIREMENT (PQR)**

Terms and Conditions of PQR Clauses					Confirmation from Bidder/Supporting docs.																							
Technical Pre-qualification requirement for Retaining Ring Forging (BHEL Specification: HW19299/HW19463/HW19384):																												
Sl. No.	Pre-Qualification Requirement			Document to be submitted																								
1	<p>Retaining Ring Forging is required to be manufactured through cold expansion. Offer from Bidder having cold expansion facility in-house or its collaborator and satisfying all other requirements given below will be considered.</p> <p>Bidder or its collaborator having cold expansion facility must have manufactured and supplied at least 3 Retaining Ring / Winding Support Ring in material grade X8CrMnN1818K by hot forging + cold expansion process. Out of these Retaining Rings / Winding Support Ring, at least one retaining ring of dimension of Inner Diameter: ≥ 800 mm, Height: ≥ 500 mm must have been manufactured and supplied by vendor in last 7 years from date of enquiry.</p> <p>In support of above, the vendor has to furnish details of 3 latest supplies in the following format:</p> <table><tr><td rowspan="2">Customer Name / Purchase Order details</td><td colspan="3">Dimension (in mm)</td><td rowspan="2">Date of Supply</td></tr><tr><td>Outer Diameter</td><td>Inner Diameter</td><td>Height</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table>			Customer Name / Purchase Order details	Dimension (in mm)			Date of Supply	Outer Diameter	Inner Diameter	Height																<p>Copy of Purchase Order &amp; its correlated test certificate of at least one Retaining ring / Winding Support ring of dimension with Inner Diameter: ≥ 800 mm, Height: ≥ 500 mm is to be submitted.</p> <p>Test certificates shall cover chemical composition, mechanical properties and dimensional report.</p> <p>In case of outsourcing of cold expansion, bidder to submit their agreement with firm having cold expansion facility.</p>	
Customer Name / Purchase Order details	Dimension (in mm)				Date of Supply																							
	Outer Diameter	Inner Diameter	Height																									
2	Bidder or its collaborator must have in-house cold expansion facility to manufacture Retaining ring of material grade X8CrMnN1818K of enquiry drawing dimension.			Details of in-house cold expansion facility to be submitted.																								
3	a	Vendor to provide details of in-house steel melting facility including Electro Slag Re-melting facility, if available. Past experience of material grade X8CrMnN1818K to be submitted.		Details of in-house steel melting & refining facility to be submitted																								
	b	In case outsourcing of ingot, vendor to submit details of their source with their steel melting & refining facility including ESR facility. Past experience of material grade X8CrMnN1818K manufactured by sub-vendor to be submitted.		Details of their source to be submitted.																								
4	a	Mechanical & NDT Testing of retaining ring forging after cold expansion and stress relieving shall be done by firm carrying out cold expansion work.		Vendor to confirm																								
	b	For testing mentioned at 4a, testing facility should be available inhouse. In case of outsourcing of testing, vendor to agree to carry out testing at lab duly accredited by National / International lab accreditation agency.		Vendor to confirm																								

## **SPECIAL TERMS AND CONDITIONS:**

### **Action against Bidders / vendor / supplier / contractor in case of default:**

In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.

Suspension of Business Dealings could be in the form of "Hold" or "Banning" a supplier/ contractor or a bidder and shall be as per "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available at BHEL's website "<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>"

### **Conflict of Interest:**

"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 authorise only one agent/dealer. There can be only one bid from the following:
  - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
  - 2. 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. "

### **Breach of Contract, Remedies and Termination:**

In case of breach of contract, wherever the value of security instruments like Performance Bank Guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:

- a) From dues available in the form of Bills payable to defaulted supplier against the same contract.

- b) From the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit.
- c) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.

### **MAKE IN INDIA (MII) DECLARATION**

Annexure-3 Certificate In line with Government Public Procurement (Preference to Make in India), Order 2017, P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that we M/s \_\_\_\_\_ (supplier name) are local supplier meeting the requirement of minimum local content \_\_\_\_\_ (in %) as defined in above order for the material against Enquiry No. \_\_\_\_\_

Details of location at which local value addition will be made is as follows:

\_\_\_\_\_  
\_\_\_\_\_

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

Seal and Signature of Supplier

**FRAMEWORK CONFIDENTIALITY AGREEMENT CUM UNDERTAKING**  
**(FCA)**

This Agreement made on this the day \_\_\_\_\_ of (month) \_\_\_\_\_  
("Effective Date") by and between M/s BHARAT HEAVY ELECTRICALS LIMITED, having registered office at "BHEL House", Siri Fort, New Delhi — 110049 (India), acting through its Unit \_\_\_\_\_ (hereinafter may be referred to as "BHEL" or "the Company").

And

M/s \_\_\_\_\_ (address) \_\_\_\_\_  
represented by authorized representative \_\_\_\_\_ Sri (herein after referred to as the "Supplier").

The Supplier and the Company may, unless the context otherwise requires, hereinafter be collectively referred to as "Parties" or singly as the "Party".

**RECITALS**

Whereas, BHEL is engaged in the design, engineering, manufacturing, construction, testing, commissioning and servicing of a wide range of products, systems and services for the core sectors of the economy, viz. Power, Transmission, Industry, Transportation, Renewable energy, Oil & Gas and Defence and providing associated services to varied customers in relation to which BHEL/its affiliates own valuable information of a secret and confidential nature.

Whereas the Company may, in connection with Contract(s) (as defined hereunder) placed or to be placed upon the Supplier, or otherwise, from time to time, make available, Technical Information as is defined hereunder.

And Whereas BHEL is willing to provide such Technical Information to the Supplier from time to time and the Supplier understands and acknowledges that such Technical Information is valuable for the Company and as such is willing to protect confidentiality of such information, subject to the terms and conditions set out hereunder.

Now therefore, in view of the foregoing premises and in consideration of the mutual covenants and agreements hereinafter set forth, the Parties agree as under:

**1. Definitions:**

Unless the context so requires, in this Agreement, the following terms will bear the meaning ascribed to the said term in this clause.

- a) "Contract" means the Contract entered into with a Supplier and includes a Purchase Order, or a Work Order for procurement of any goods or for provision of any services.
- b) "Effective Date" means the date of this Agreement as mentioned in the preamble of this Agreement.
- c) "Supplier" includes a Contractor or a Vendor of the Company whether for supplying of goods or for providing any services under a Contract or both.
- d) "Technical Information" includes Drawings, and/or Product Standards and/or Specifications and/or Corporate / Plant Specifications and/or Technological Process Sheets and/or Technical Data Sheets and/or Jigs & Fixtures and/or Pattern & Dies and/or Special Gauges and/or Tools etc. belonging to or wherein the Company has acquired from a third party a right of user and includes any improvement thereto from time to time whether carried out by the Company or by the Supplier.
- e) "Intended Purpose" means the purpose for which the Technical Information is provided to the Supplier under or in connection with a Contract.
- f) "Improvement" includes any modification made to, or adaptation of, the Technical Information which enhances or is calculated to enhance the performance (whether in terms of effectiveness or in terms of efficiency or both) of the product and/or the service to be provided by the Supplier under a Contract.

2. This Agreement shall come into force/deemed to have come into force, as the case may be, on the Effective Date; or, on the first date when the Technical Information or any part thereof is provided by BHEL to the Supplier; whichever is earlier.
3. Agreement deemed to be incorporated in each Contract: Unless and to the extent otherwise stipulated in the Contract, the conditions of this Agreement are deemed to be incorporated in all Contracts which may be entered into between the Company and the Supplier. Further, unless otherwise stipulated, the obligations under this Agreement are and will be independent of the obligations under the Contracts and such obligations of the Supplier hereunder will remain of full effect and validity notwithstanding that the period of validity of the Contracts has expired by efflux of time stipulated therein; or, the contract has been discharged by performance or breach; or, the termination of the Contracts for any reason whatsoever.
4. Ownership:
  - 4.1 The Company may, from time to time, make available to the Supplier, Technical Information on a non-exclusive basis by way of loan.
  - 4.2 The Supplier acknowledges and agrees that all Technical Information and copies thereof that are or may be provided by the Company to the Supplier, are and shall remain the property of BHEL or that of the concerned entity from whom BHEL has obtained the Technical Information and such Technical Information are and shall constitute trade secrets of the BHEL. Nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any patent, copyright or design or any other intellectual property rights of whatsoever description that subsists or may hereinafter exist in the Technical Information. Furthermore, nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any license or rights of use of such patent, copyright or design or any other intellectual property rights of whatsoever description which may now or hereafter exist in the Technical Information except for use of the Technical Information strictly in accordance with this Agreement and the Contract and/or as directed in writing by the Company, solely for the Intended Purpose under the Contract.
  - 4.3 Neither Party is obligated by or under this Agreement to purchase from or provide to the other Party any service or product and that any such purchase/sale of any product and/or service by one Party to the other Party will be governed by the Contract if any, that may be entered into by and between the Company and the Supplier.
  - 4.4 The Supplier is/has been made well aware and acknowledges that the Technical Information being/which may be shared with it by the Company has been either generated by the Company by incurring huge investment and cost or obtained from foreign collaborators under Technical Collaboration Agreement (TCA) with stringent confidentiality conditions.
  - 4.5 The Supplier agrees and undertakes to adhere to confidentiality requirements as applicable to BHEL under a TCA and also ensure that the confidentiality requirements are adhered to by all its concerned employees or sub-contractors/suppliers (where permitted to be engaged by BHEL). Any damages, losses, expenses of any description whatsoever, arising out of or in connection with a breach of the confidentiality requirements under a TCA owing to any act or omission on the part of the Supplier or its employees or sub-contractors/suppliers that is claimed by a foreign collaborator from the Company shall be wholly borne by the Supplier and it shall keep BHEL fully indemnified in this behalf. The demand by the Company shall be conclusive upon the Supplier who shall thereupon forthwith pay to the Company without demur, dispute or delay the amount as demanded without demanding any further proof thereof.
  - 4.6 The Supplier agrees and undertakes that unless so decided and advised by the Company in writing all rights/title to any Improvement to the Technical Information shall vest in the Company. The Supplier undertakes and agrees to inform forthwith to the Company of any such Improvement made to the



Technical Information and transfer all drawings/documents or other materials connected with such Improvement to the Company and also agrees to fully cooperate with the Company for protecting the Company's interests in such Improvement in the Technical Information including but not limited to obtaining necessary protection for the intellectual property rights in such improvement, if so desired by the Company. If a question answers whether a modification amounts to Improvement to the Technical Information, the same shall be decided by the Company and such decision shall be final and binding upon the Supplier.

**5. Use and Non-Disclosure:**

5.1 Unless otherwise stipulated by the Company, all Technical Information made available to the Supplier, by the Company shall be treated as Confidential irrespective of whether the same is marked or otherwise denoted to be Confidential or not.

5.2 The Supplier undertakes and agrees that the Technical Information in its possession shall be held in strict confidence and will be used strictly in accordance with this Agreement and solely for the Intended Purpose under the Contract. Use of the Technical Information for any other purpose other than Intended Purpose is prohibited.

5.3 In particular, the Supplier shall not use Technical Information or any Improvement in its possession for the manufacture or procurement of the Product(s) or components or parts thereof or use the Technical Information or any portion thereof or any modification or adaptation thereof in any form to provide any product and/or service to any third party, without the prior written consent of the Company.

5.4 The Supplier shall not disclose any of such Technical Information to any third party without the prior written consent of the Company. The Supplier agrees that without prior written consent of the Company, the Supplier shall not disclose to a third party about the existence of this Agreement, or of the fact that it is/was in possession of or has experience in the use of any Technical Information nor shall the Supplier share in any manner whatsoever, with a third party, the name or details of any Contract(s) awarded by the Company to it or performed by the Supplier or the scope of work thereof or share any document or correspondence by and between the Company and the Supplier in or in connection with this Agreement or such Contract(s). Notwithstanding what is stated elsewhere, the overall responsibility of any breach of the confidentiality provisions under this Agreement shall rest with the Supplier.

5.5 The Supplier undertakes and agrees not to make copies or extracts of and not to disclose to others any or all of the Technical Information in its possession, except as follows:

- a) The Supplier may disclose the Technical Information to such of its officers and employees strictly to the extent as is necessary for such officer or employee for the Intended Purpose, provided that the Confidential Information (or copies thereof) disclosed shall be marked clearly as the confidential and proprietary information of Company and that such officers and employees shall similarly be bound by undertakings of confidence, restricted use and non-disclosure in respect of the Technical Information. The Supplier shall be responsible for any breach of such confidentiality provisions by such officers and employees.
- b) With the prior written consent of Company, the Supplier may disclose for the Intended Purpose such Technical Information as is provided for in such consent to such of its professional advisers: consultants, insurers and subcontractors who shall be similarly bound by undertakings of confidence, restricted use and nondisclosure in respect of such Technical Information.
- c) The Supplier shall not be prevented to make any disclosure required by (i) order of a court of competent jurisdiction or (ii) any competent regulatory authority or agency where such disclosure is required by law, provided that where the Supplier intends to make such disclosure, it shall first consult Company and take all reasonable steps requested by it to minimize the extent of the Technical Information disclosed and to make such disclosure in confidence and also shall cooperate with the Company in seeking any protective order or any other remedy from proper authority in this matter.



**6. Exceptions:**

The obligations of the Supplier pursuant to the provisions of this agreement shall not apply to any Confidential Information that:

- a) was/is known to, or in the possession of the Supplier prior to disclosure thereof by the Company;
- b) is or becomes publicly known, otherwise than as a result of a breach of this agreement by the Supplier.
- c) is developed independently of the Disclosing Party by the Supplier in circumstances that do not amount to a breach of the provisions of this Agreement or the Contract;
- d) is received from a third party in circumstances that do not result in a breach of the provisions of this Agreement.

7. The obligation of maintaining confidentiality of the Technical Information on each occasion, shall subsist for the entire duration during which the Technical Information / equipment is in possession of the Supplier and shall thereafter subsist for a further period of -----years from the date when the complete Technical Information has been returned to the Company and if Technical Information has been returned in portions on different dates then, the period of ---- years will be reckoned from the date when the last portion of the Technical Information has been returned. Notwithstanding the expiry of the confidentiality obligation, the obligation of the Supplier under clause 5.4 shall continue to subsist for a further period of -----years.

**8. Warranties & Undertakings:**

- a) The Supplier undertakes to ensure the due observance of the undertakings of confidence, restricted use and non-disclosure by its persons to whom it discloses or releases copies or extracts of the Technical Information.
- b) The Supplier shall keep the Technical Information or improvement made therein properly segregated and not mix up the same with any other material/documents belonging to him/it or to any other third party.
- c) The Supplier further undertakes that he/it shall not hypothecate or give on lease or otherwise alienate or do away with any of the Technical Information and/or equipment of the Company, made available to him/it, and undertakes that he/it shall hold the same as a trustee, in capacity of custodian thereof and use/utilize the same solely for the purpose of executing the Contract awarded by the Company.
- d) The Supplier further undertakes that he/it shall return all the equipment and/or Technical Information as far as practicable in the same condition in which the same was made available to him/it by the Company together with any Improvement thereon and the documents connected with such Improvement, to the Company forthwith upon completion of the scope 2 of work or Contract for which such Technical Information was provided by the Company to it or as directed by the Company together with a confirmation by way of an affidavit or in such manner as directed by the Company that it has not retained any equipment and/or Technical Information/improvement thereof. In case any such equipment and/or Technical Information or Improvement thereof shall remain in his possession or is not capable of being returned, the retention and use of such Technical Information or Improvement thereto shall continue to be governed by this Agreement.
- e) The Supplier undertakes to indemnify the Company for all the direct, indirect and/or consequential losses, damages, expenses whatsoever including any consequential loss of business, profits suffered by the Company owing to breach by the Supplier of its obligations under this Agreement and/or the confidentiality requirements, if any, contained in the Contract and that the Supplier hereby agrees that the decision of the Company in all such or any such matter/s shall be final and binding on the Supplier. On mere written demand of the Company, the Supplier shall forthwith and without demur or delay pay to the Company any such sum as determined by the Company as the amount of loss or damage or expense which has been suffered by the Company. The Supplier agrees that the Company shall be entitled to withhold and appropriate any amount payable to the Supplier under any Contract then existing between the Company and the Supplier, in case the Supplier fails to make payment, in terms of the written demand, within 7 days thereof. Without prejudice to the foregoing actions, in respect to any breach of this Agreement, the Company shall be entitled to take any other action against the Supplier as per applicable laws, the Contract, Company's applicable policies, guidelines rules, procedures, etc.

9. Without prejudice to any other mode of recovery as may be available to the Company for recovery of the amount determined as due as per Clause 8(e) hereinabove, the Company shall have a right to withhold, recover and appropriate the amount due towards such losses, damages, expenses, from any amount due to the Supplier in respect of any other Contract (s) placed on lum/it by any department/office/Unit/Division of the said Company.

10. Arbitration & Conciliation:

- a) In case amicable settlement is not reached between the Parties, in respect of any dispute or difference or claim or controversy arising out of the formation, breach, termination, validity or execution of the Contract(or Agreement) or the respective rights and liabilities of the parties or in relation to interpretation of any provision of the Contract or in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference or controversy or claim, (except as to any matters, the decision of which is specifically provided for therein) to the sole arbitration by the arbitrator appointed by Head/In-Charge of the Unit/Division/Region.
- b) The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties to the dispute.
- c) Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India), or other statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be at -- (Insert the name of the city/town of the concerned BHEL Unit/Division).
- d) In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:
- e) In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of public enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively.
- f) Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Supplier shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner.

II. Governing Law & Jurisdiction:

This Agreement shall be governed by and be construed as per applicable Indian Laws in force at the relevant time. Subject to clauses and hereinabove, all matters in connection with the subject agreement shall be subject to exclusive jurisdiction of Courts situated at -- --(insert the name of the place where the BHEL Unit/Division is located)

SIGNATURE:

WITNESSES

1.

Name

Address:

2.

Name:

Address:

**NUCLEAR POWER CORPORATION OF INDIA LTD.**

(A Government of India Enterprise)

**CHECKLIST & RECOMMENDATION FOR EVALUATION OF VENDORS**

**Tender No** :

**Item/Package** :

**Name of Main Contractor** :

**Address and contact details of  
Main Contractor** :

**Name of Sub-  
contractor/Vendor** :

**Address of Sub-contractor** :

**Items for which approval is  
sought** :

**1.0 General:**

1.1) Key Personnel contacted :

a) Senior Management :

b) Quality Co-ordinator :

c) Others (Production, Planning  
etc.) :

**FOLLOWING ARE TO BE COMMENTED**

1.2) Recognition details if any code  
Stamps like U1, U2, ASME N,  
NPI or certification Like ISO :  
9001, 14000 etc. (Verify the  
records)

1.3) Floor space availability for present :  
Activities/for future expansion

a) Indoor :

b) Outdoor :

1.4) Level of House keeping :

1.5) Whether NPC jobs executed earlier :

1.6) Delivery Performance (Schedule vs Actual) (Verify records) :

## **2.0 Technical**

2.1) Quality Control

(a) Incoming Material Inspection :

(b) Process Inspection :

(c) Final Inspection :

2.2) Plant & Machinery :

(a) General condition & Age :

(b) Confirms to the details submitted in application :

2.3) Calibration facilities :

2.4) Calibration records :

2.5) NDE Qualification records :

2.6) Is there a system of selecting/ short listing Sub-vendors? :

2.7) Availability of Testing facilities :

2.8) Whether working of following are satisfactory?

(a) Production :

(b) Quality control :

2.9) Understanding of scope of work :

2.9.1) Understanding of technical requirement of Job :

- 2.10) Availability and understanding of related standards. :
- 2.11) Capacity of the Vendor to fabricate and inspect :
- 2.12) Understanding of special Examination/ Testing (like ultrasonic Examination/ Helium Leak testing, Optical alignment testing etc.) :
- 2.13) Availability of special facilities :
- 2.14) Facilities/Machineries/testing equipment available in the shop floor to meet technical requirement of the job :
- 2.15) Qualified and experience Manpower in the shop floor to execute the specified job :

### **3.0 Quality System :**

- 3.1) If ISO certified, check the availability and accessibility of Quality system manual :
- 3.2) Validity of ISO certification :
- 3.3) Whether Quality Control plan and Procedures are prepared? :
- 3.4) Whether organisation chart is available? :
- 3.5) What is the level of Quality Control in the organisation? :
- 3.6) Whether working of following are Satisfactory?
  - (a) Document control :
  - (b) Process Control :
  - (c) Non-conformances control :

3.7) Whether Internal Quality Audits :  
are carried out?

3.8) Whether non-conformities during  
Internal Audits are recorded and :  
disposed off following laid down  
procedure?

#### 4.0 Assessment

##### 4.1 Understanding and interpretation by vendor

Sl No	Area of Assessment	Observation	Remark
1	Scope of work	Good/Satisfactory/Unsatisfactory	
2	Related standard	Good/Satisfactory/Unsatisfactory	
3	Construction features	Good/Satisfactory/Unsatisfactory	
4	Functional Requirement	Good/Satisfactory/Unsatisfactory	

##### 4.2 Capability of Vendor

Sl No	Area of Assessment	Observation	Remark
1	To design/develop	Good/Satisfactory/Unsatisfactory	
2	To fabricate	Good/Satisfactory/Unsatisfactory	
3	To inspect	Good/Satisfactory/Unsatisfactory	
4	Specify remark on the capability of vendor to execute the job	Good/Satisfactory/Unsatisfactory	

4.3 Comments if any w.r.t. delivery schedules:

4.4 Comments if any on quality of product:

#### 5.0 Conclusion:

##### Signatures of Team Members.

Sl No	Name	Designation	Signature & Date



**MAIN CONTRACTOR'S PROPOSAL CUM EVALUATION REPORT  
(FOR GHAVP- 1 & 2)**

**मुख्य संविदाकार प्रस्ताव सह मुल्यांकन रिपोर्ट (GHAVP- 1 & 2के लिये)**

<b>Ref No:</b> संदर्भ सं.:		<b>Date:</b> तिथि:	
i.	<b>Main Contractor</b> मुख्य संविदाकार	BHEL, Haridwar	
ii.	<b>Project / परियोजना</b>	GHAVP- 1 & 2 (NPCIL)	
iii.	<b>Package Name</b> पैकेज का नाम	TG Island	
iv.	<b>Proposed Item / प्रस्तावित मद</b>		
v.	<b>Name and Address of the proposed Sub-vendor's works /प्रस्तावित सब-वेंडर का नाम तथा पता:</b>		
vi.	<b>Brief description of the Sub-contractor, their products and capabilities in terms of manpower, machines, testing facilities etc.:</b> - Details are mentioned below;  <b><u>Products:</u></b> -  <b><u>Capabilities:</u></b> -  <b><u>Manpower:</u></b> -  <b><u>Testing Facilities:</u></b> -		
vii.	<b>Supplier Performance Rating out of 100 (If applicable)</b>		
viii.	<b>BHEL PO Numbers already Placed on Vendor</b>		
ix.	<b>Details of and financial capability of Sub-contractor:</b> - Details are mentioned below  Profit (2021) : Profit (2020) : Profit (2019) : Profit (2018) :		
x.	<b>Whether the Sub-contractor supplied the Equipment/item/component to BHEL/NPCIL earlier. If supplied, please mention the project name and year;</b> - Details are mentioned below		



**MAIN CONTRACTOR'S PROPOSAL CUM EVALUATION REPORT  
(FOR GHAVP- 1 & 2)**

**मुख्य संविदाकार प्रस्ताव सह मुल्यांकन रिपोर्ट (GHAVP- 1 & 2के लिये)**

<b>xi.</b>	<b>Details of the other customers of the Sub-contractors: -</b> Details are mentioned below.			
<b>xii.</b>	<b>Details of their ISO and other certifications: -</b> Details are mentioned below			
<p><i>We confirm that as per BHEL assessment, the proposed sub-vendor is fully capable for supplying the item in the project.</i></p> <p>BHEL के आकलन के अनुसार इस बात की पुष्टि करते हैं कि, प्रस्तावित उप-विक्रेता प्रस्तावित मद की आपूर्ति के लिए इस परियोजना में उपयुक्त है।</p> <p><b>Additional Remarks: -</b></p> <p>NA</p>				
<b>Name / नाम</b>		<b>Design./ पद</b>	<b>Sign / हस्ताक्षर</b>	<b>Date/ तिथि</b>