



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

Tender no. AA/HR/MED/25/42

Date: 24-01-2026

Submission of tender till 07-02-2026 by 11:00 AM
Due date for opening on 07-02-2026 at 11:30 AM

Sub: Tender for intended parties – Rate Contract for supply of Medicines for BHEL's Dispensaries for two years

Dear Sir,

Quotations are invited in sealed cover with Tender No., Date and Due Date, legibly super-scribed on it, for the under mentioned Scope of work subject to acceptance of the enclosed Terms and Conditions. The quotation should be put in the tender box in the office of the undersigned by 11:00 AM on or before the Due Date.

Your offer, complete in all respects, duly signed by your authorized representative and sealed must reach the undersigned latest by 11:00 AM on the Due Date i.e. 07-02-2026 at our office BHEL House, Siri Fort, New Delhi. Bids shall be opened at 11:30 AM on the same day.

For and on behalf of BHEL


Sunil Kumar
Manager
011-66337426
Sunil.kmr@bhel.in





Procedure for submission of bid

Bid has to be submitted in two-part format, as follows:

- i) Part-I: This part shall contain the following documents: -
- (1) Tender document (excluding Price Bid) signed & stamped on all pages as a token of acceptance of tender terms & conditions.
 - (2) Copy of Annexure C - Declaration duly signed & stamped.
 - (3) Copy of Annexure D – Letter of Authority duly signed & stamped.
 - (4) Copy of Annexure E – No Deviation Certificate duly signed & stamped.
 - (5) Copy of Annexure F along with PAN and GST Registration – Details of nominated distributor/supplier (if applicable) duly signed & stamped.
 - (6) Either Annexure-LC – Local Content Certification Or in case any exception is provided by Govt for the quoted item, provide the letter/communication/circular/exception order issued by the Govt. Clearly highlighting the offered product.
 - (7) Copy of Unpriced bid Annexure-G– with indication of “Q” against the items for which price has been filled in price bid.
 - (8) Kindly enclose latest Minimum Govt, Hospital Rate List of manufacturers at the time of supply of Medicines if available.

Note: Bidder not submitting any of the documents in Part-I as mentioned above shall be liable to be rejected.

- ii) Part-II: This part shall only contain the duly filled, signed & stamped Price Bid (Annexure-H) & nothing else. Any Part-I document if found with Part-II bid shall not be considered for evaluation at Part-I level.
- iii) Both Part-I & Part-II bids shall be put in separate sealed envelopes, clearly indicating Part-I / II, Tender No., Date of Issuance of NIT, Due Date of Submission & Name of the bidding company / authority which shall be finally put in a single envelope with Tender No., Date of Issuance of NIT, Due Date of Submission & Name of the bidding company / authority.
- iv) Bid shall be submitted at BHEL House, Siri Fort, New Delhi – 110049 in the Tender Box at reception of Ground Floor Rear Block Entrance Lobby, well before the due date & time of submission. The tender shall not be handed over to any individual at BHEL & only be put in the tender box.
- v) In case of any queries regarding this tender, the issuing authority of this tender may be suitably contacted for clarifications.

Note: In case of any deviation from tender terms & conditions, the same shall be indicated clearly ONLY in the Deviation / No Deviation Certificate at Annexure-E. *Deviations, if any, mentioned elsewhere in bid apart from Annexure –E shall be treated as null and void by BHEL.*





General Terms & Conditions

1. Envelope should clearly state "BHEL Medicine Tender enquiry AA/HR/MED/25/42 due on 07-02-2026"
2. Bidder to indicate whether they will supply directly to BHEL or through a dealer/supply point. In case of supply through dealer/supply point, the bidder must mention address and phone No. of local / Delhi based authorized supplier in Annexure F and submit the PAN and GSTN of the supply point/dealer along with this tender in part –I bid; In such case, the purchase order and the payment against supply will be released to the dealer/supply point provided by the bidder. In case of change in supply point, Bidder to intimate BHEL.
3. The rates of Medicines shall remain firm for the complete duration of Contract (i.e. Two Year from the date of award of contract). No escalation in rate shall be allowed. Any change in Govt. taxes/duties/DPCO (Drug Price Control Orders) will be binding on either side. In the event of reduction of prices, (as per new drug policy to be introduced by Govt. of India where in prices of certain drugs may be slashed down) the benefit should be passed on to BHEL in same percentage.
4. Latest Minimum Govt, Hospital Rate List of manufacturer at the time of supply of Medicines shall be enclosed, if available.
5. Self-attested Lab Batch test reports shall be supplied along with Consignment of medicines.
6. BHEL reserves right to randomly select any drug sample from the batch and get it analysed from a recognized laboratory at BHEL cost. In case of any discrepancy, appropriate action will be taken.
7. Order will normally be placed in eight phases i.e. after every three months or as required.
8. Medicines should preferably be marked with "BHEL Supply".
9. Separate Four copies of Pre-Receipted Bills for each dispensary should be sent with the consignment.
10. Expiry date of all items supplied should be minimum of one year at the time of Supply (unless concerned BHEL authority asks (in writing) vendor to supply certain quantity with short expiry (to overcome emergency situations).
11. BHEL reserves the right to ask vendor to replace medicine items (supplied by vendor at any point of time and present in BHEL store) having less than six months' expiry (in case BHEL authority thinks that item cannot be utilized before expiry date) with medicines having more than one-year expiry, free of-cost. Replacement requirement will be intimated to the authorized E-mail furnished in the quotation. However, BHEL will intimate vendor at least three months before expiry date, for replacement of the nearing expiry items. Vendor should replace within 45 days of getting E-mail information, failing which BHEL will be free to dispose it off and recover an amount equal to purchase order value of disposed off items. The amount may be recovered from the security deposit or the respective vendor's bills.
12. Standard pre-printed terms & conditions of the bidders shall not be considered valid.
13. Any loss or damage to the consignment during handling, transportation, storage till such time the same is accepted by BHEL Dispensary, shall be to the account of the supplier.





14. BHEL will not be responsible for the postal delay under any circumstances for non-receipt of Tenders. Tenders received after due date & time are liable to be rejected.
15. No overwriting/ correction in the price bid by the bidder shall be allowed. However, if correction is unavoidable, the same must be duly signed by the authorized signatory.
16. In case of any typing error/ other clerical errors is noticed by the bidder in the tender documents, the same must be pointed out and got clarified before submission of offer, or else BHEL's interpretation shall prevail and will be binding on the bidder.
17. Price must be mentioned in words as well as in figures without any correction / overwriting. Care should be taken to ensure that the amount in words and figures match with each other. In case of any mismatch between the prices quoted in figures and words, higher of the two will be considered for evaluation and lower of the two will be considered for placement of the order and no objection would be entertained by BHEL in this regard. Similarly, if there is an error in calculation, the calculation shall be corrected by BHEL. In such a case (i.e. in case of calculation error in the amount quoted by the bidder and corrected by BHEL), higher of the two will be considered for evaluation and lower will be considered for placement of the order and no objection would be entertained by BHEL in this regard.
18. BHEL reserves the right to accept or reject any or all bids without assigning reason thereof. BHEL reserves the right to short close the contract before its completion. In case BHEL so decides, one-month notice shall be provided to the supplier. Any order placed before such notice of short closure of contract shall be valid up to the specified date of delivery under that purchase order or the date of closure of contract, whichever is earlier.
19. On each and every bills/Invoices submitted to BHEL in respect of supply of medicine, the supplier shall certify that "rate charged are minimum govt. hospital rates."
20. **Make in India:** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.2020, 06.09.2022 & DoE OM dated 23.07.2020, 18.05.2023 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/ WO 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. In case, the items in the indent are in exempted list of medicines as per the instructions of Department of Expenditure (DoE) issued vide OM's No. 4/1/2023-PPD dated 07/06/2024 and 12/17/2019-PPD dated 15.05.2020 & 28.05.2020 regarding Global Tender Enquiry. For these items, the condition of requirement of minimum local content will not be indicated.
21. The Tender should reach in the tender box placed at **Reception of Gate No 3, BHEL House, Siri Fort New Delhi -110049 by 11:00 AM** on or before 07-02-2026. BHEL will not be responsible for any delay in receipt of tender, sent by post/ courier. Same shall be opened on scheduled due date and time i.e. 07-02-2026 at **11:30 AM. Any corrigendum of this tender, if issued by BHEL in future, shall be uploaded on the BHEL website (www.bhel.com) and on e-procurement portal of GOI/http://eprocure.gov.in/epublish/app .Therefore, the bidders are advised to keep visiting the websites regularly.**
22. It is construed that the Bidder has read all terms and conditions before submitting their offer. Any clarification regarding NIT, if required should be addressed to the undersigned.





23. Delivery Schedule:

The medicines shall be supplied at various BHEL Dispensaries in Delhi (mentioned in P.O) within a period of four weeks from the issue of Purchase Order by BHEL. Supply of Noida Dispensary to be made at Asiad Dispensary in separate container and bills.

24. Penalty clause:

In case of failure in supply by the bidder as per delivery schedule, a penalty @ 0.5 % per week or part thereof for undelivered portion shall be deducted subject to a maximum of 10% of order value.

25. Payment Terms:

- a. 100% payment shall be made with-in 60 days on successful supply of material and is acceptable to BHEL in line with tender terms/conditions & specification along with GST compliant invoice and other relevant documents if any. No other payment term shall be acceptable to BHEL.
- b. The Bidder will have to intimate the bank account number, and other details of the bank to enable BHEL to credit the payments into the account.
- c. No interest shall be payable for delay in making the payment. The Bidder shall not be entitled to any interest with respect to any money which may be due to him from BHEL.

26. TAXES & DUTIES:

- a. Price shall be all inclusive, except GST. The amount towards GST shall be indicated separately as specified in the price format.
- b. To enable BHEL to avail GST input tax credit, vendor shall submit GST compliant invoice containing all the particulars as stipulated under Invoice Rules of CGST Rules, 2017 as amended from time to time. Such invoice shall be submitted within prescribed time limit in the name of BHEL, Corporate Office, BHEL House, Siri Fort, New Delhi.
- c. Digital tax invoice shall be preferred.
- d. To protect BHEL's interest for GST input tax credit, GST portion amount shall be withheld and the same shall be released only after confirmation from GST website/portal that such invoice has been declared in GSTR-1 return filed by vendor within the stipulated time for the relevant period and tax amount thereon has been paid by vendor to Govt. within the stipulated time for the relevant period as per GST Law
- e. BHEL reserves the right to protect its interest against any loss on account of availability of GST credit. In case of any loss to BHEL on account of non-compliance by vendor, the same shall be to vendor's account. BHEL has a right to take necessary steps to protect its interest at the time of release of payment.
- f. GSTIN of BHEL will be provided to the Bidder along with the Purchase order.
- g. Any statutory changes as and when made applicable by the Government shall become applicable against documentary evidence.
- h. While making the payment, statutory deductions as applicable, shall be made by BHEL. Payment to the vendor will be subjected to TDS as per rules in force from time to time. The Tax Deduction at Source (TDS) shall be done as per the provisions of Income Tax Act & GST,





as amended from time to time and a certificate to this effect shall be provided to the vendor by BHEL.

- i. Invoice submitted should be in the format as specified under GST Laws viz. all details as mentioned in Invoice Rules like GSTIN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, IGST mentioned separately, HSN (Harmonized System of Nomenclature) Code/ SAC (Services Accounting Code) etc.
- j. All applicable taxes and duties other than mentioned in the contract document, shall be payable by the Service provider and the BHEL shall not entertain any claims whatsoever with respect to the same.
- k. Any Statutory variation in the rate of GST, taking place between the Bid Submission by service provider and Bid End Date, shall be to the Service provider's account. Hence, Service provider must ensure that any Statutory variation in the rate of GST till Bid End Date is duly incorporated in the bid submitted by the service provider. In case service provider fails to incorporate the same in bid, the service provider will not be eligible for claiming any change in price due to such Statutory variation.
- l. Statutory variation in the rate of GST, taking place between the Bid end date and the original / refixed delivery period, shall be to the BHEL's account. For claiming any change in price due to such Statutory variation, the service provider shall have to lodge claim before the BHEL providing documentary evidence of change in rate of GST taking place after Bid end date and the date of supply within the original / refixed delivery period along with an undertaking that the provisions of anti-profiteering clause under GST Act have been complied with.
- m. No increase in price on account of statutory increase in the rate of GST taking place during the period of delivery period extension with liquidated Damages shall be admissible. Nevertheless, the BHEL shall be entitled to the benefit of any decrease in price on account of reduction in GST taking place during extended delivery period.
- n. The Bill Form / On-line invoice shall be generated by the Service provider which may interalia include the following confirmations from the Service provider: (i) Certified that the Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under. (ii) Certified that the goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under. (iii) Certified that the Service provider is registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST. (iv) The service provider shall provide an undertaking that the provisions of antiprofitteering clause under GST Act have been complied with.
- o. Service provider shall comply with all the necessary statutory compliances, including but not limited to, GST registration in line with the extant provisions of GST Act, providing GST invoices or other documentation as per GST Law relating to the supply of Goods or Services, uploading the details of the invoices, payment of taxes, timely filing of valid statutory returns for the tax period in the GST portal, etc.
- p. In case the Input Tax Credit of GST is denied or demand is recovered from BHEL on account of any act/ omission of the Service provider in this regard, the Service provider shall be liable in respect of all claims of tax, penalty and / or interest, loss, damages, costs, expenses





and liability that may arise due to such non-compliance. BHEL shall have the right to recover such amount from any payments due to the Service provider or from Performance Security, or any other legal recourse from the said Service provider. If any tax is required to be paid by the Service provider in pursuance of any demand from tax authorities, on account of Service provider's suppression of facts, fraud or wilful misstatement of facts while offering the products/service or submitting the bids, then the same shall not be passed on to BHEL through debit notes or Invoices or Supplementary Invoices and the service provider shall be solely liable for payment of the same.

27. Bidders are requested to quote in two parts as mentioned above in procedure of submission of bid (Annexure-A). Any quotation submitted in single bid against our requirement of two-part bid shall be rejected.

If the Part-II "Price Bid" (Annexure-H) is not received in the separate sealed envelope as described above, then the same will be considered only if the bid is techno-commercially accepted without seeking any clarifications/missing documents from the bidder. Otherwise, the bid is liable to be rejected.

28. Qty. mentioned in Price Bid & Un-Price Bid is indicative only, which may change based on actual requirement.
29. Deviations, if any, mentioned elsewhere in bid apart from Annexure –E shall be treated as null and void by BHEL.

30. EVALUATION CRITERIA AND AWARD OF CONTRACT

- a. Bidder shall quote their prices in the prescribed format only i.e. Price Bid (Annexure-H) enclosed for items given therein. Price quoted in any other format shall not be considered for evaluation.
- b. The evaluation criteria shall be the item-wise L-1 i.e. lowest quote arrived on "Total amount including GST for 01 Qty" against each item. Calculation of "Total amount including GST for 01 Qty" shall be done by BHEL.
- c. 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.
- d. 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.





31. VALIDITY OF OFFERS & CONTRACT

The offer submitted by the bidder shall be valid for a period of 5 months from the date of opening of Part-I bid (techno-commercial bid) and 4 months from the date of opening of price bid. Price-Bid of techno-commercially qualified bidders only shall be opened. Further, BHEL reserves the right to reject the offer of bidder(s) without assigning any reason. In case BHEL calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the bidder(s). In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', BHEL may request the Bidders to extend the 'Period of Bid Validity' for a specified additional period. The request and the responses thereto shall be made in writing or by email.

32. VALIDITY OF RATE

The rates of Medicines shall remain firm for the complete duration of Contract i.e, Two years from the date of award of Contract. Supply orders shall be placed against the contract up to the last date of the contract. Orders received even on the closing date should be honoured in accordance with the terms of contract even though the last date of the contract may have expired on the date of supply of medicines.

33. Arbitration

- a. Except as provided elsewhere in this contract, in case amicable settlement is not reached between the parties, in respect of any dispute or difference; arising out of the formation, breach termination, validity of execution of the Contract; 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 to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act, 1996 (India) or 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 New Delhi.

The cost of arbitration shall be borne as per the award of the Arbitrator.

Subject to the arbitration in terms of Clause above, the Courts at New Delhi shall have exclusive jurisdiction over any matter arising out of or in connection with this contract. Notwithstanding the existence or any dispute or differences and /or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either party in terms of this Contract.





- b. In case of order/contract on Public Sector Enterprises (PSE) or a Govt. Deptt., the following clause shall be applicable: 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 for arbitration to the sole arbitrator 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. 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 a further reference for setting aside or revision of the award to the Law secretary, Deptt. Of Legal Affairs, Ministry of Law & 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. The parties in the dispute will bear equally the cost of arbitration as intimated by the arbitrator.

34. Laws governing the contract

The Order/Contract shall be executed and governed by the laws of India and the courts of India alone shall have jurisdiction in respect of any matter arising under or in connection with the Order/Contract.

35. Applicable Laws and Jurisdiction of Court

Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the Contract including Arbitration proceedings. Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract shall lie only in the court of competent civil jurisdiction in this behalf at DELHI and only the said Court(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other courts.

36. Breach of Contract AND TERMINATION: Following cases shall be considered as terms of breach of contract:

- a. Contractor / supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor/ supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution.
- b. Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
- c. Non-completion of work / Non-supply by the Contractor/ supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor/ supplier.





- d. Termination of Contract on account of any other reason (s) attributable to Contractor/ Supplier. If at any time the service provider defaults in proceeding with the work with due diligence and continues to do so or commit any default in complying any of the tender terms and conditions even after the notice in writing is given, BHEL may, without prejudice to any other right to remedy which shall have accrued or shall accrue thereafter to BHEL, to terminate the contract by giving 15 days' notice in writing. The notice will be deemed to have been served as and when sent to the address given in the tender.
- e. Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL. The Contractor is solely responsible to BHEL for the work awarded to him.
- f. Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier.
- g. Recovery in case of Breach of Contract: In case of breach of contract, 10% of the contract value shall be recovered from the contractor. The recovery shall be made from Security Deposit (if any)/ Retention Money (if any)/ available bills in the unit pacing P.O. In case 10% amount is not recovered from these instruments the balance amount shall be recovered from the bills available in any of the BHEL unit(s)/Divisions(s). Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure etc., shall be applied as per provisions of contract. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor.





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Bharat Heavy Electricals Limited

Annexure-C

Tender no. AA/HR/MED/25/42

Date: 24-01-2026

DECLARATION

I / We hereby declare that I / We have not been banned and de-listed by any PSU /Government Department / Financial Institution / Court.

(Signature & Seal of the Party)





LETTER OF AUTHORITY

(To be submitted along with Part-1 Bid)

[Pro forma for Letter of Authority for Attending Subsequent 'Negotiations' / 'Pre-Bid Meetings' / 'Un-priced Bid Opening' / 'Price Bid Opening']

Ref:

Date:

To,

M/s BHEL

SUB: _____

TENDER NO: _____

Dear Sir,

I/We, _____ hereby authorize the following representative(s) for attending any 'Negotiations' / 'Meetings [Pre-Bid Meeting]', 'Un-priced Bid Opening', 'Price Bid Opening' and for any subsequent correspondence / communication against the above Bidding Documents:

1. Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail: @

2. Name & Designation _____ Signature _____
Phone/Cell: _____
Fax: _____
E-mail: @

We confirm that we shall be bound by all commitments made by aforementioned authorised representative(s).

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Note: This "Letter of Authority" should be on the "**letterhead**" of the Firm / Bidder and should be signed by a person competent and having the 'Power of Attorney' to bind the Bidder. Not more than 'two [02] persons per Bidder' are permitted to attend "Techno-commercial / Un-priced" & "Price Bid" Openings. Bidders authorized representative is required to carry a copy of this authority letter while attending the un-priced and priced bid opening, the same shall be submitted to BHEL.





Deviation / No Deviation Certificate
(To be submitted in Part-I Bid)

Notwithstanding anything mentioned in our bid, we hereby accept all terms and conditions of the above tender.

Or

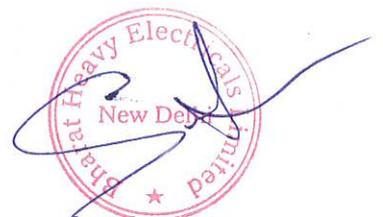
We hereby accept all terms and conditions of the above tender except the followings:

- 1.
- 2.
- 3.

Note: Deviations, if any, mentioned elsewhere in bid shall be treated as null and void by BHEL

"I _____ hereby certify that except the deviations mentioned above, we do not have any other deviations to the tender no. AA/HR/MED/25/42 dated 24-01-2026. Deviations if any, mentioned elsewhere in our bid (whether Techno-commercial bid or Price bid) may be treated as null and void by BHEL.

Signature
With Name, designation & seal of the firm





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)

Date: _____

To,

M/s Bharat Heavy Electricals Ltd.
Siri Fort Institutional Area, Hauz Khas
New Delhi-110049

Sub: Local Content Certificate as per clause 9 (a) of Revised Public Procurement (Preference to Make in India Order, 2017 of DPIIT dated 04.06.2020.

Ref: Bid Number: _____

I (authorized signatory for M/s _____) a Class-I Local Supplier' / Class-II Local Supplier at the time of tender, bidding or solicitation hereby confirm that the item meets the Local Content requirement for 'Class-I Local Supplier'/ Class-II Local Supplier and the Local Content percentage is _____ .

The address is as below, where the local content / value addition is made:

For M/s _____

Authorized Signatory

(with company seal & Name)





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Bharat Heavy Electricals Limited

Annexure-F

Tender no. AA/HR/MED/25/42

Date: 24-01-2026

Details of Nominated Distributor

| S.No | BHEL MED CODE | Name of the Supplier | PAN No. of Supplier | GSTIN of Supplier | Name of the Representative of Supplier | Contact No. of Representative |
|------|---------------|----------------------|---------------------|-------------------|--|-------------------------------|
| A | B | C | D | E | F | G |
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