

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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1. For any technical clarification, please contact Ms. Shobhna Singh, DGM (TBEM); Contact No. 0120-6748514; e-mail: shobhna@bhel.in
2. For any commercial clarification, please contact Mr. Shashi Kapoor Rai, Sr. Manager (TBMM); Contact No. 0120- 6748478 e-mail: [shashirai@bhel.in](mailto:shashirai@bhel.in)
3. **Technical Specification** – As per technical specification No. TB-XXX-316-041 Rev 02
4. **Destination / Delivery Location Destination / Delivery Location:**  
765/400/220kV Bikaner-III Pooling Station (Rajasthan)  
Extension of 400kV Bikaner-II S/s (Rajasthan)  
Establishment of 765/400/220 kV Koppal-II (New) (Karnataka)  
Extension of 765/400/220kV Koppal-II PS (Karnataka)  
Extension of 765kV Raichur SS (Karnataka)  
Establishment of 765 kV switching station near Vataman (Gujarat)  
765/400/220 kV Mandsaur Sub station, RANAYARA, MALHARGARH, Mandsaur (M.P.)  
Extension of 765 Kv Mandsaur  
765/400 kV Indore (Extn) Substation, Indore (M.P.)
5. Consignee details as per GEM contract.
6. **Vendor approval:**  
Bidder's offer will be considered for evaluation based on PQR, Technical and other commercial documents submitted along with bid. Manufacturer having valid BIS license and offered Items having ISI marked shall be considered.  
  
Bidder's offer will be acceptable subject to final acceptance of vendor by ultimate customer (POWERGRID) as approved supplier.
7. **Technical Pre-qualification requirement:** Technical Pre-Qualifying Criteria is specified in NIT (Annexure-3). The bidder must ensure that they are meeting the PQR (Technical) and should submit all the requisite credentials as per PQR.
8. **Evaluation Criteria:**  
Evaluation shall be done on total cost to BHEL basis.
9. Vendor to furnish "Quoted/Not Quoted" in BOQ of Items given at Annexure-4.
10. **Terms of Delivery:**  
Ex-Works basis including P&F (Packing & Forwarding). F&I (Freight & Insurance) up to site is in the scope

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

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of bidder. LR / GR date or invoice date (whichever is later) shall be considered as delivery date.

- 11. Delivery Requirement:** Vendor to dispatch the material as per delivery plan mentioned in ACTIVITY SCHEDULE to meet the project requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).

The delivery conditions specified are for the contractual LD purpose. However, BHEL may ask for the early delivery without any compensation.

**Break up of delivery period (Delay analysis for cases of delivery extension if required, shall be governed as per below schedule)-**

SL.	ACTIVITY	ACTIVITY TIME IN WEEKS
1.	Input by BHEL from PO (In scope of BHEL)	01
2.	Submission of documents necessary for getting manufacturing clearance like Drawings, data sheet etc. from input by BHEL (In scope of vendor)	01
3.	Review and Approval of documents and issue of manufacturing clearance (In scope of BHEL)	01
4.	Manufacturing Time (In scope of vendor)	10
5.	Inspection & issue of MICC (In scope of BHEL)	01
6.	Dispatch (In scope of vendor)	01

**Note:** LR / GR date or invoice date (whichever is later) shall be considered as delivery date.

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**Deviation sheet to be filled by bidder:**

Sl. No.	Description	Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except this Bid Specific Additional Terms & Conditions)	NIL	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	NIL	

**12. Prices:**

The quoted prices shall be on **Firm** basis.

Price to be quoted as inclusive of GST i.e. (Ex-Works Supply+ F&I + GST). Bidders to quote price accordingly.

**13. Reverse Auction – Bid to RA with H-1 elimination rule.**

**14. Payment Terms –**

100% of payment within 90 days (45 days for MSE-Micro & small and 60days for MSME Medium) from the date of receipt of complete invoice along with documents in 3 sets (original +2 copies) as follows. Supplier has to provide the following documents for processing of bills:

- LR / GR duly endorsed by BHEL Site Official.
- Material Receipt Certificate issued by BHEL Site Official/ CRAC.
- GST Compliant Tax Invoice
- Packing List (Case-wise)
- Copy of Transit Insurance Certificate from underwriters.
- Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- Guarantee Certificate
- Copy of Performance Bank Guarantee (PBG)

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Notes:

- (a) It should be ensured that Tax Invoice complies with statutory requirements under GST law to enable BHEL to avail Input Tax Credit.
- (b) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network)
- (c) Copy of GST Registration Certificate(s) shall be also be attached with Tax Invoice

**15. Interest Liability:**

In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi-judicial authority between BHEL and the Supplier / Contractor.

- 16. Make in India:-** For this procurement, the local content to categorize a supplier as 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 dated 04.06.2020, 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.

“This tender is not a global tender and only Class-1 & Class-2 suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. **Bids received from Non-Local supplier shall be rejected.**”

**17. GUARANTEE:**

The equipment/ material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order/ Contract, Technical Specifications & approved drawings/ data sheets, if any, 18 months from the date of last delivery.

The defective equipment/ material/ component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier/ contractor. Any expenditure for dismantling and re-erection of the replaced equipment/ material/ component shall be to

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**Item:** PVC PIPE  
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**GEM BID NO:** GEM/2025/B/5813713

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supplier's/ contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect/ rejection, etc.

In the event of the supplier/ contractor failing to replace the defective equipment/ material/ component within the time period mentioned above, BHEL may proceed to undertake the replacement of such defective equipment/ material/ component at the risk and cost of the supplier/ contractor without prejudice to any other rights under the contract and recover the same from PBG/ other dues of this Purchase Order/ Contract or any other Purchase Order/ Contract executed by the supplier/ contractor.

**18. Bid Security / Earnest Money Deposit (EMD) :**

Not Applicable

**19. Performance Bank Guarantee:**

Performance security of 5% of GeM contract value shall be submitted by the vendor within 30 days from the date of award of P.O.

"Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms and conditions defined in NIT / Contract, from the bills along with due interest."

**(A) Modes of deposit:**

Performance security may be furnished in the following forms:

Local cheques of Scheduled Banks (subject to realization)/ Pay Order/Demand Draft/ Electronic Fund Transfer in favor of BHEL -TBG, Noida.

(i) Bank Account details for submission of performance security through EFT mode.

NAME OF THE COMPANY	BHARAT HEAVY ELECTRICALS LTD
ADDRESS OF THE COMPANY	TRANSMISSION BUSINESS GROUP, 5TH FLOOR, BHEL TOWER, PLOT NO. 25, SECTOR-16A, NOIDA – 201301 (U.P.)

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**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

NAME OF BANK	STATE BANK OF INDIA
NAME OF BANK BRANCH	CAG-II NEW DELHI (17313)
CITY	NEW DELHI
ACCOUNT NUMBER	00000030206227732
ACCOUNT TYPE	CASH CREDIT
IFSC CODE	SBIN0017313

- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. Bank Guarantee shall be submitted as per BHEL format.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the vendor, a/c BHEL).
- (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of vendor furnishing the security and duly endorsed/ hypothecated/pledged, as applicable, in favour of BHEL).
- (v) Insurance Surety Bond

**Important Notes:**

- (1) The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty/Guarantee obligations.
- (2) Performance security shall be refunded to the vendor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- (3) BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith.
- (4) The Performance Security shall not carry any interest.
- (5) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to  $\pm 10\%$ . Beyond this variation of  $\pm 10\%$ , the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly.

**(B) Forfeiture of performance security:**

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Company seal : .....

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**The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the vendor.**

**20. Liquidation Damage for delayed delivery:**

Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of supplies, breach of contract etc. as the case may be.

Liquidated Damages leviable upon the Supplier/Vendor is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the Supplier/Vendor.

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 5% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

**21. Settlement of Dispute:**

If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 21.1

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

#### 21.1 Conciliation:

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the “Dispute”) shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - “Procedure for conduct of conciliation proceedings” (as available in [www.bhel.com](http://www.bhel.com))).

Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding “Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause “Settlement of Disputes” shall be modified accordingly as and when the Mediation Act 2023 gets notified.

#### 21.2 ARBITRATION:

21.2.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 21.1 herein above or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or 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 (hereinafter referred to as the ‘Dispute’), then, either Party may, refer the disputes to Arbitral Institution IIAC (India International Arbitration Centre) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

21.2.2 A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the ‘Notice’) before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL, executing the

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.

21.2.3 After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institutions IIAC (India International Arbitration Centre) and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

21.2.4 The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

21.2.5 The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be New Delhi.

21.2.6 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.

21.2.7 Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

21.2.8 It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

21.2.9 In case the disputed amount (Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

21.2.10 In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 21.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

**21.2.11 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:**

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.

**22. JURISDICTION**

Subject to clause 21 of this contract, the Civil Court having original Civil Jurisdiction (e.g. Delhi) shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.

**GOVERNING LAWS**

The contract shall be governed by the Law for the time being in force in the Republic of India.

**23. Force Majeure**

23.1 "Force Majeure" shall mean circumstance which is:

a) beyond control of either of the parties to contract,

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

- b) either of the parties could not reasonably have provided against the event before entering into the contract,
- c) having arisen, either of the parties could not reasonably have avoided or overcome, and
- d) is not substantially attributable to either of the parties

And

Prevents the performance of the contract,

Such circumstances include but shall not be limited to:

- i. War, hostilities , invasion, act of foreign enemies.
- ii. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war.
- iii. Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.
- iv. Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.
- v. Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity.
- vi. Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.
- vii. Epidemic, pandemic etc.

23.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go-slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.

23.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.

23.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.

23.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not

- v) Constitute a default or breach of the Contract.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

vi) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.

23.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.

**24. Non-Disclosure Agreement:**

The bidders shall enter into the Non-disclosure agreement separately. (Annexure-13).

**25. INTEGRITY PACT:**

Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.

- (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	IEM	Email
1	Shri Otem Dai, IAS (Retd.)	iem1@bhel.in
2	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
3	Shri Mukesh Mittal, IRS (reted.)	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

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**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)  
Name: S K Shukla  
Deptt: TBMM  
Address: TBG, Noida  
Phone: 0120-6748531  
Email: skshukla@bhel.in

(2)  
Name: Shashi Kapoor Rai  
Deptt: TBMM  
Address: TBG, Noida  
Phone: 0120-6748478  
Email: shashirai@bhel.in

## **26. PURCHASE PREFERENCE (MSE):**

The applicability of Public Procurement Policy for MSE and Public procurement (Preference to Make in India) shall be as per Government of India/ Ministry of Finance /Department of Expenditure /Public Procurement Division OM No.F.1/4/2021-PPD dated 18.05.2023.

In order to avail MSE Purchase preference, bidder must select eligibility (as YES) for MSE Purchase preference /Reservation in GeM portal at the time of bid submission. MSE Purchase preference shall not be applicable for this enquiry if bidder has not selected eligibility for MSE Purchase preference /Reservation in GeM Portal at the time of bid submission. Documents submitted by the bidder for the claim of MSE Purchase preference shall be verified by BHEL for rendering the applicable benefits.

## **27. Inspection:** Inspection shall be carried out as per approved MQP and in line with Inspection, Testing & Certificate and inspection categorization plan as per Annexure-18.

MICC shall be issued by BHEL. No material shall be dispatched by supplier unless and until Material inspection Clearance Certificate (MICC) issued by BHEL . In case any material is dispatched without MICC and any loss is incurred by Supplier/Vendor for any reason whatsoever, BHEL shall not be responsible in any manner to compensate the supplier in this regard.

## **28. Breach of contract, remedies and termination:**

28.1 The following shall amount to breach of contract:

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

- I. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- II. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.
- III. The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- IV. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- V. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
  
- X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

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Date : .....

Company seal : .....

Note-Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

## **28.2 Remedies in case of Breach of Contract.**

- i) Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii) Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii) 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 no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv) In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

- v) If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
  - a) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
  - b) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
- vi) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- vii) It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- viii) In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

**Note:**

1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

- (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
- (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners ; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**LD against delay in executed supply in case of Termination of Contract:**

LD against delay in executed supply shall be calculated in line with LD clause no. 20.0 above, for the delay attributable to Supplier/Vendor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of supply till termination of contract.

Method for calculation of “LD against delay in executed supply in case of termination of contract” is given below.

- i. Let the time period from scheduled date of start of supply till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii. Let the value of executed supply till the time of termination of contract= X
- iii. Let the Total Executable Value of supply for which inputs/fronts were made available to Supplier/Vendor and were planned for execution till termination of contract = Y
- iv. Delay in executed supply attributable to Supplier/Vendor i.e.  $T2 = [1 - (X/Y)] \times T1$
- v. LD shall be calculated in line with LD clause (clause 20.0) of the Contract for the delay attributable to Supplier/Vendor taking “X” as Contract Value and “T2” as period of delay attributable to Supplier/Vendor.

**29. Variation in Contract Value and Quantities:**

BHEL shall have the right to variation in quantities of items within  $\pm 30\%$  of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order/ Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation.

**30. Shortages / Damages:**

Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the date of intimation by BHEL to the supplier.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.

**31. Prevention for Cartel Formation:**

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.

**32. Fraud Prevention Policy:**

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

**33. Important Note:**

In addition to GeM Contract, BHEL shall place project wise separate purchase orders (i.e. Separate PO for PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn) sites). Accordingly, all terms & conditions (Except Variation in Contract Value and Quantities clause no. 29) i.e. delivery period, Guarantee Period, Performance BG, Liquidated Damage etc. shall be dealt separately as per project specific PO.

**34. RXIL (TReDS) Platform:**

TBG is registered with RXIL (TReDS) platform. MSME bidders are requested to get registered with RXIL (TReDS) platform to avail the facility as per GoI guidelines.

**35. Certificate required from vendor to whom contract is awarded (Annexure-19):**

a) Value-addition certificate on half-yearly basis (September and March), duly certified by the Statutory Auditors of the Domestic Manufacturer, that the claims of value-addition made for the product supplied during the preceding 6 months are in accordance with the 'Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement'. Duly

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

certified original copy of value addition certificate shall be submitted by 10th day of October and April on Half Yearly basis.

**b)** Authorization certificate issued by Domestic Manufacturer for selling Domestically Manufactured Iron & Steel Products (Domestic Manufacturer's Letterhead)

**c)** Affidavit of Self Certification regarding Domestic Value Addition in Iron & Steel Products to be provided on a non-judicial stamp paper of Rs. 100/-

**36. NOTE:**

1. In the event of our customer order covering this tender being cancelled /placed on hold /otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution.

2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL even after negotiation.

Any deviation from the conditions specified in Bid specific Additional Terms & Conditions, will lead to rejection of offer.

3. Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.

4. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit.

5. The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site [www.bhel.com](http://www.bhel.com).

6. Recovery / deduction as applicable as per Direct and Indirect taxes as notified by Govt. Of India from time to time will be made and information/certificate for such deduction/recoveries shall be provided by BHEL to the vendor.

**37. 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. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.

b. Buyer Added Bid Specific ATC

c. GeM Bid Technical Conditions of Contract (TCC)

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

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d. GeM GTC

**38. All other terms & conditions shall be applicable as per GeM GTC/BID.**

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-I**

**CHECK LIST**

**NOTE:** - Suppliers are required to fill in the following details in their Letterhead and no column should be left blank

<b>A</b>	<b>Name and Address of the Supplier</b>	
<b>B</b>	<b>GSTN No. the Supplier (Place of Execution of Contract / Purchase Order)</b>	
<b>C</b>	<b>Details of Contact person for this Tender</b>	
<b>D</b>	<b>EMD DETAILS</b>	
<b>E</b>	<b>DESCRIPTION</b>	<b>ENCLOSED BY BIDDER</b>
<b>i.</b>	Whether <b>Pre - Qualification Criteria</b> is understood and provided proper supporting documents as per Annexure-3 and Clause no. 7 of Bid specific ATC.	YES / NO
<b>ii.</b>	Whether all pages of the Tender documents including annexures, appendices etc are read and understood	YES / NO
<b>iii.</b>	Submission of Bid Specific Additional Terms & Conditions	YES / NO
<b>iv.</b>	<b>Offer forwarding letter</b> / tender submission letter as per Annexure – 2	YES / NO
<b>v.</b>	Submission of <b>Unprice bid</b> as per Annexure – 4	YES / NO
<b>vi.</b>	Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017 as per Annexure-5/6	YES / NO

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

<b>vii.</b>	Compliance to MOP order No. 25-111612018-PG, dated 02.07.2020 of Ministry of Power, GOI as per Annexure-7	YES / NO
<b>viii.</b>	Declaration reg. <b>minimum local content</b> in line with revised public procurement as per Annexure – 8	YES / NO
<b>ix.</b>	Submission of <b>Certificate of No Deviation</b> as per Annexure – 9	YES / NO
<b>x.</b>	Declaration regarding <b>Insolvency/ Liquidation/ Bankruptcy Proceedings</b> as per Annexure – 10	YES / NO
<b>xi.</b>	Declaration by <b>Authorized Signatory</b> as per Annexure – 11	YES / NO
<b>xii.</b>	Declaration by <b>Authorized Signatory regarding Authenticity</b> of submitted Documents Annexure – 12	YES / NO
<b>xiii.</b>	Submission of <b>Non-Disclosure Certificate</b> as per Annexure – 13	YES / NO
<b>xiv.</b>	Declaration reg. <b>Related Firms &amp; their areas of Activities</b> as per Annexure – 14	YES / NO
<b>xv.</b>	Declaration for <b>relation in BHEL</b> as per Annexure – 15	YES / NO
<b>xvi.</b>	<b>Power of Attorney</b> for submission of tender as per Annexure – 16	YES / NO
<b>xvii.</b>	Submission of <b>Integrity Pact</b> as specified in Tender as per Annexure – 17	
<b>xviii.</b>	Annexure-18 ,19	YES / NO
<b>xix.</b>	Submission of <b>MSE certificate</b> as specified in Tender	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.

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

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-2**

**OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER**

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

Offer Reference No: ..... Date: .....

To,

Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida - 201301

Dear Sir,

Sub: Submission of Offer against GeM Bid No: .....

Having examined the tender documents against your GeM Bid No.

\_\_\_\_\_ dated \_\_\_\_\_ and having  
understood the provisions of the said tender documents and having thoroughly studied the  
requirements of BHEL related to the work tendered for, in connection with

\_\_\_\_\_ (name of work & project site), we  
hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in  
the tender documents, at the prices quoted by us and as per the indicated delivery schedule.

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Performance Security'  
for the work as provided for in the Tender Conditions within the stipulated time as may be indicated  
by BHEL.

I/We further agree to execute all the works referred to in the said Tender documents upon the terms  
and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

I/We have deposited herewith the requisite Earnest Money Deposit (EMD) as per details furnished in  
the Check List.

**Authorised Representative of Bidder**

Signature:

Name:

Address:

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-3**

**TECHNICAL QUALIFICATION REQUIREMENT**

Name of Customer : Power Grid Corporation of India Limited

Name of Item: PVC Pipe and Bends

<b>PQR Sl. No.</b>	<b>PQR Description</b>	<b>Supporting Documents to be attached</b>
1	1.The bidder should be manufacturer of PVC pipe or its authorized dealer/reseller.  2.The manufacturer whose PVC pipe is offered, should have valid BIS license and offered pipe should be ISI marked.	1. Valid BIS License.  2.Supporting document for Authorised dealer/reseller

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-4**

**UNPRICE BID**

Sl. No.	Item Description	Unit	Quantity	Total Price (Total Ex-works+ Total F&I +Total GST)
1	FOR PGCIL BIKANER-III-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	21000	QUOTED
2	FOR PGCIL BIKANER-III-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	24504	QUOTED
3	FOR PGCIL BIKANER-III-PVC PIPE-200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	4500	QUOTED
4	FOR PGCIL BIKANER-III-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	2900	QUOTED
5	FOR PGCIL BIKANER-III-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	4500	QUOTED
6	FOR PGCIL BIKANER-III-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

7	FOR PGCIL BIKANER-III-PVC PIPE-SOCKETS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	50	QUOTED
8	FOR PGCIL BIKANER-III-PVC PIPE-SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	50	QUOTED
9	FOR PGCIL BIKANER-III-PVC PIPE-SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
10	FOR PGCIL BIKANER-III-PVC PIPE-TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
11	FOR PGCIL BIKANER-III-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
12	FOR PGCIL BIKANER-III-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
13	FOR PGCIL BIKANER-II-EXTN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	693	QUOTED
14	FOR PGCIL BIKANER-II-EXTN-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	1126	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

15	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- 90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	145	QUOTED
16	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- 90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	340	QUOTED
17	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- SOCKETS FOR 50 MM DIAMETER CLASS- IV PIPES	NO	20	QUOTED
18	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
19	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
20	FOR PGCIL BIKANER-II-EXTN-PVC PIPE- TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
21	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	10000	QUOTED
22	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- 110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	12500	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

23	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- 200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2500	QUOTED
24	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	1300	QUOTED
25	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	2000	QUOTED
26	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED
27	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- SOCKETS FOR 50 MM DIAMETER CLASS- IV PIPES	NO	30	QUOTED
28	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	30	QUOTED
29	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
30	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE- TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

31	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
32	FOR PGCIL KOPPAL-II-MAIN-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
33	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	7000	QUOTED
34	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	8500	QUOTED
35	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	1500	QUOTED
36	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	1000	QUOTED
37	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	1500	QUOTED
38	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

39	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-SOCKETS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
40	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
41	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
42	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
43	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
44	FOR PGCIL KOPPAL-II-EXTN-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
45	FOR PGCIL RAICHUR-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	1800	QUOTED
46	FOR PGCIL RAICHUR-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2000	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

47	FOR PGCIL RAICHUR-PVC PIPE-200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	200	QUOTED
48	FOR PGCIL RAICHUR-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	40	QUOTED
49	FOR PGCIL RAICHUR-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	40	QUOTED
50	FOR PGCIL RAICHUR-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	5	QUOTED
51	FOR PGCIL RAICHUR-PVC PIPE-SOCKETS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
52	FOR PGCIL RAICHUR-PVC PIPE-SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
53	FOR PGCIL RAICHUR-PVC PIPE-SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
54	FOR PGCIL RAICHUR-PVC PIPE-TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

55	FOR PGCIL RAICHUR-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
56	FOR PGCIL RAICHUR-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
57	FOR PGCIL VATAMAN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	9552	QUOTED
58	FOR PGCIL VATAMAN-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	10404	QUOTED
59	FOR PGCIL VATAMAN-PVC PIPE-200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	4044	QUOTED
60	FOR PGCIL VATAMAN-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	270	QUOTED
61	FOR PGCIL VATAMAN-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	270	QUOTED
62	FOR PGCIL VATAMAN-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	30	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

63	FOR PGCIL VATAMAN-PVC PIPE-SOCKETS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	25	QUOTED
64	FOR PGCIL VATAMAN-PVC PIPE-SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	25	QUOTED
65	FOR PGCIL VATAMAN-PVC PIPE-SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	25	QUOTED
66	FOR PGCIL VATAMAN-PVC PIPE-TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
67	FOR PGCIL VATAMAN-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
68	FOR PGCIL VATAMAN-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
69	FOR PGCIL MANDSAUR-NEW-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	13500	QUOTED
70	FOR PGCIL MANDSAUR-NEW-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	17500	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

71	FOR PGCIL MANDSAUR-NEW-PVC PIPE- 200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2500	QUOTED
72	FOR PGCIL MANDSAUR-NEW-PVC PIPE- 90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	2500	QUOTED
73	FOR PGCIL MANDSAUR-NEW-PVC PIPE- 90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	3600	QUOTED
74	FOR PGCIL MANDSAUR-NEW-PVC PIPE- 90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED
75	FOR PGCIL MANDSAUR-NEW-PVC PIPE- SOCKETS FOR 50 MM DIAMETER CLASS- IV PIPES	NO	40	QUOTED
76	FOR PGCIL MANDSAUR-NEW-PVC PIPE- SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	40	QUOTED
77	FOR PGCIL MANDSAUR-NEW-PVC PIPE- SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
78	FOR PGCIL MANDSAUR-NEW-PVC PIPE- TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

79	FOR PGCIL MANDSAUR-NEW-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
80	FOR PGCIL MANDSAUR-NEW-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
81	FOR PGCIL INDORE-EXTN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2100	QUOTED
82	FOR PGCIL INDORE-EXTN-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2000	QUOTED
83	FOR PGCIL INDORE-EXTN-PVC PIPE-200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	700	QUOTED
84	FOR PGCIL INDORE-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	50	QUOTED
85	FOR PGCIL INDORE-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	50	QUOTED
86	FOR PGCIL INDORE-EXTN-PVC PIPE-90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

87	FOR PGCIL INDORE-EXTN-PVC PIPE-SOCKETS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
88	FOR PGCIL INDORE-EXTN-PVC PIPE-SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	20	QUOTED
89	FOR PGCIL INDORE-EXTN-PVC PIPE-SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
90	FOR PGCIL INDORE-EXTN-PVC PIPE-TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
91	FOR PGCIL INDORE-EXTN-PVC PIPE-TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
92	FOR PGCIL INDORE-EXTN-PVC PIPE-TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
93	FOR PGCIL MANDSAUR-EXTN-PVC PIPE-50 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2400	QUOTED
94	FOR PGCIL MANDSAUR-EXTN-PVC PIPE-110 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	2400	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

95	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- 200 MM DIAMETER CLASS-IV PIPES WITH SOCKET ON ONE END	MTR	700	QUOTED
96	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- 90 DEGREE LONG BEND FOR 50 MM DIAMETER CLASS IV PIPE	NO	70	QUOTED
97	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- 90 DEGREE LONG BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	70	QUOTED
98	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- 90 DEGREE LONG BEND FOR 200 MM DIAMETER CLASS IV PIPE	NO	10	QUOTED
99	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- SOCKETS FOR 50 MM DIAMETER CLASS- IV PIPES	NO	10	QUOTED
100	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- SOCKETS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
101	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- SOCKETS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED
102	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- TEE BENDS FOR 50 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

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103	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- TEE BENDS FOR 110 MM DIAMETER CLASS-IV PIPES	NO	10	QUOTED
104	FOR PGCIL MANDSAUR-EXTN-PVC PIPE- TEE BENDS FOR 200 MM DIAMETER CLASS-IV PIPES	NO	5	QUOTED

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-5**

**SUB: COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020 REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017**

Sl. No.	Description	Bidder's confirmation
1.	<i>We, M/s ..... have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; We hereby certify that we are not from such a country.</i>	Agreed

**Note:** Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-6**

**SUB: COMPLIANCE TO GOVERNMENT OF INDIA ORDER OM NO.6/18/2019-PPD DATED 23.07.2020  
REGARDING RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017**

Sl. No.	Description	Bidder's confirmation
1.	<i>We, M/s ..... have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. We are from such a country which shares a land border with India &amp; have been registered with the Competent Authority as specified in above said order. We hereby certify that we fulfil all requirements in this regard and are eligible to be considered.</i>  <b><i>Evidence of valid registration by the Competent Authority is attached.</i></b>	Agreed

**Note:** Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-7**

**VENDOR COMPLIANCE FORMAT IN BIDDER LETTER HEAD**

**In view of order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI**

<b>GEM BID NO.</b>	
<b>PROJECT</b>	PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)
<b>ITEM</b>	<b>PVC PIPE</b>

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

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

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-8**

<b>Item/Package Name :</b>	<b>PVC PIPE</b>
<b>Enquiry No.:</b>	
<b>Project:</b>	PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)
<b>Type of project</b>	<b>Domestic</b>
<b>Percentage of Local Content</b>	<b><i>(Bidder to enter the applicable % of local content)</i></b>

**Format regarding Local Content in line with PPP-MII order, 2017 & its revision dated 04.06.2020.**

**Date:.....**

I \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident of \_\_\_\_\_  
\_\_\_\_\_ hereby solemnly affirm and  
declare as under:

That I will agree to abide by the terms and conditions of the Public Procurement (Preference to Make in India) Order, 2017 (*hereinafter PPP-MII order*) of Government of India issued vide Notification No: P-45021/2/2017-BE-II dated 15/06/2017, its revision dated 04/06/2020 and any subsequent modifications/Amendments, if any.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring entity/BHEL or any other Government authority for the purpose of assessing the local content of goods/services/works supplied by me for ..... ***(Enter the name of the Equipment/Item for Project).***

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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That the local content for all inputs which constitute the said goods/services/works has been verified by me and I am responsible for the correctness of the claims made therein.

That the goods/services/works supplied by me for ..... (Enter the name of the Equipment/Item for Project) contains.....% (mention the Local content in %age) Local Content.

That the value addition for the purpose of meeting the 'Minimum Local Content' has been made by me at ..... (Enter the details of the location(s) at which value addition is made).

That in the event of the local content of the goods/services/works mentioned herein is found to be incorrect and not meeting the prescribed supplier class categorization criteria as per said order, based on the assessment of procuring agency (ies)/BHEL/Government Authorities for the purpose of assessing the local content, action shall be taken against me in line with the PPP-MII order and provisions of the Integrity pact/ Bidding Documents.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Local Supplier  
(Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Goods/services/works for which the certificate is produced
- iv. Procuring entity to whom the certificate is furnished
- v. Percentage of local content claimed and whether it meets the Minimum Local Content prescribed
- vi. Name and contact details of the unit of the Local Supplier (s)
- vii. Sale Price of the product
- viii. Ex-Factory Price of the product

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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- ix. Freight, insurance and handling
- x. Total Bill of Material
- xi. List and total cost value of input used to manufacture the Goods/to provide services/in construction of works
- xii. List and total cost of input which are domestically sourced. Value addition certificates from suppliers, if the input is not in-house to be attached
- xiii. List and cost of inputs which are imported, directly or indirectly

For and on behalf of..... (Name of firm/entity)

**Authorized signatory (To be duly authorized by the Board of Directors)**

Name, Designation and Contact

Note:

1. Bidders to note that above format, duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the 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).
3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 9**

**CERTIFICATE OF NO DEVIATION**

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

To,

Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida - 201301

Dear Sir,

Subject: **No Deviation Certificate**

Ref: 1) GeM Bid No: .....,

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred GeM Bid.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 10**

**UNDERTAKING**

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

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To,  
Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida - 201301

Dear Sir/Madam,

**Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS**

**Ref:** GeM Bid No:

I/We,

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\_\_\_\_\_ declare that, I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities.

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

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 11**

**DECLARATION BY AUTHORISED SIGNATORY OF BIDDER**

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

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To,

Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida – 201301

Dear Sir,

**Sub: Declaration by Authorised Signatory**

Ref: 1) GeM Bid Specification No: .....  
2) All other pertinent issues till date

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

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

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

Enclosed: Power of Attorney

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 12**

**DECLARATION BY AUTHORISED SIGNATORY OF BIDDER**

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

-----  
To,

Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida - 201301

Dear Sir,

**Sub : Declaration by Authorised Signatory regarding Authenticity of submitted documents.**

Ref : 1) GeM Bid No. & Date: .....

2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of “Qualifying Requirements” are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

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

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 13**

**NON-DISCLOSURE CERTIFICATE**

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

-----  
I/We understand that **BHEL-TBG** is committed to Information Security Management System as per their Information Security Policy.

Hence, I/We M/s

.....  
who are submitting offer for providing services to **BHEL -TBG** against GeM Bid  
No..... hereby undertake to comply with the  
following in line with Information Security Policy of **BHEL-TBG**.

➤ To maintain confidentiality of documents & information which shall be used during the execution of the Contract.

➤ The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL-TBG.

(Signature, date & seal of Authorized  
Signatory of the bidder)

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 14**  
**DECLARATION**

Date: \_\_\_\_\_

To,

Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida – 201301

Dear Sir,

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

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: M/s \_\_\_\_\_

Supplier Code: \_\_\_\_\_

Address:-----

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure- 15**

**DECLARATION FOR RELATION IN BHEL**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

-----  
To,  
Sr. Manager (Material Management)  
BHEL, Transmission Business Group,  
Plot No 25, Sector 16 A,  
Noida - 201301

Dear Sir,

**Sub: Declaration for relation in BHEL**

**Ref:** 1) GeM Bid Specification No: .....

I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/ Director(s) employed in BHEL

**Tick (v) any one as applicable:**

**1.** The Proprieter, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

**2.** The Proprieter, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

- i.
- ii.

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

Note:

- 1. Attach separate sheet, if necessary.
- 2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable action against the Bidder/Contractor.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

---

**Annexure- 16**

**POWER OF ATTORNEY for SUBMISSION OF TENDER**

(To be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized)

-----  
KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint Mr. \_\_\_\_\_, whose signature given below herewith to be true and lawful Attorney of M/s. \_\_\_\_\_ hereinafter called 'Company', for submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Central Procurement Cell (CPC), in connection with \_\_\_\_\_ vide GeM Bid No: \_\_\_\_\_, dated \_\_\_\_\_.

And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.

IN WITNESS WHEREOF, the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.

Dated at \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_

Director/CMD/Partner/Proprietor

Signature of Mr. .... (Attorney)  
Attested by: Director/CMD/Partner/Proprietor

Witness

Notary Public

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

### Annexure-17

BHEL-IP

AA:SSP:IP:R03 dtd 01-04-2022

### 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 \_\_\_\_\_

\_\_\_\_\_ (hereinafter referred to as "Contract"). 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 panel of Independent External Monitor(s) (IEMs), 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: -

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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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. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during 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.



Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

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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 shall 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, terminate the contract, if already awarded, exclude from future business dealings and/ 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 (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

## Section 5 - Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) 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 or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

## Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.

6.2 In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor(s) and ensure that all Sub-contractors also sign the Integrity Pact.

6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.



Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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## 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 panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.

8.2 The IEMs are 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 IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as Secret/Top Secret are not to be disclosed.

8.4 The Principal will provide to the IEMs 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 IEMs the option to participate in such meetings.

8.5 The advisory role of IEMs is envisaged as that of a friend, philosopher and guide. The advice of IEMs would not be legally binding and it is restricted to resolving issues raised by a 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

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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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 or during execution of Contract, the matter should be examined by the full panel of IEMs jointly, 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 the CMD, BHEL at the earliest. They may also send their report directly to the CVO, in case of suspicion of serious irregularities requiring legal/ administrative action. Only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Commission. IEMs will tender their advice on the complaints within 30 days.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs 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 Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have 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 IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs. Issues like warranty/ guarantee etc. shall be outside the purview of IEMs.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....





**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

## Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact 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. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, 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 Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.
- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact 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 Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....


Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract. The fees/expenses on dispute resolution through mediation shall be shared by both the parties. Further, the mediation proceedings shall be confidential in nature and the parties shall keep confidential all matters relating to the mediation proceedings including any settlement agreement arrived at between the parties as outcome of mediation. Any views expressed, suggestions, admissions or proposals etc. made by either party in the course of mediation shall not be relied upon or introduced as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the dispute that is the subject of mediation proceedings. Neither of the parties shall present IEMs as witness in any Alternative Dispute Resolution or judicial proceedings in respect of the dispute that was subject of mediation.

  
-----  
For & On behalf of the Principal  
(Office Seal)  
Place Noida  
Date 13/01/2025

Witness: 21/01/25  
(Name & Address) Shashi Kapoor Rai  
BHEL-TBG-Noida

-----  
For & On behalf of the Bidder/ Contractor  
(Office Seal)  
Place \_\_\_\_\_  
Date \_\_\_\_\_

Witness: \_\_\_\_\_  
(Name & Address) \_\_\_\_\_  
\_\_\_\_\_

Signature of the authorized signatory of Bidder

Place : .....

Date : .....

Bidder's Name : .....

Company seal : .....

**Annexure-18 (Inspection, Testing & Certificate)**

18.3.1 Contractor shall procure bought out items from sub-vendors as per the list in “Compendium of Vendors” available on POWERGRID web-site [www.powergridindia.com](http://www.powergridindia.com) after ensuring compliance to the requirements/conditions mentioned therein. Contractor shall explore first the possibilities of procuring the bought out items from POWERGRID approved existing vendors. In case of their unavailability / non-response, Contractor may approach POWERGRID for additional sub-vendor approval. In that case, the assessment report of proposed sub vendor by Contractor along with the enclosures as per Annexure-F shall be submitted within 60 days of the award. The proposal shall be reviewed and approval will be accorded based on the verification of the document submitted and/or after the physical assessment of the works as the case may be. The physical assessment conducted by POWERGRID, if required, shall be on chargeable basis. Charges shall be as per the POWERGRID norms prevailing at that time, which shall be intimated by POWERGRID separately. If proposal for sub-vendor is submitted after 60 days, the Contractor’s proposal normally will not be considered for current LOA. However, POWERGRID may process the case for developing more vendors for referred items, if found relevant. In all cases, It is the responsibility of the Contractor that Project activities do not suffer on account of delay in approval/non approval of a new sub-vendor.

The responsibility and the basis of inspection for various items & equipment is placed at Annexure-G along with the requirement of MQP (Manufacturing Quality Plan), ITP(Inspection & Test Plan), FAT(Factory Acceptance Test) which should be valid & POWERGRID approved and Level of inspection envisaged against each item.

Contractor shall ensure that order for items where MQP/ITP/FAT is required will be placed only on vendors having valid MQP/ITP/FAT and where the supplier’s MQP/ITP/FAT is either not valid or has not been approved by POWERGRID, MQP shall be generally submitted as per POWERGRID format before placing order.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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Items not covered under MQP/ITP/FAT shall be offered for inspection as per POWERGRID LOA/technical Specifications/POWERGRID approved data sheets/ POWERGRID approved drawings and relevant Indian/International standards.

Inspection Levels: For implementation of projects in a time bound manner and to avoid any delay in deputation of POWERGRID or its authorized representative, involvement of POWERGRID for inspection of various items / equipment will be based on the level below:

Level –I: Contractor to raise all inspection calls and review the report of tests carried out by the manufacturer, on his own, as per applicable standards/ POWERGRID specification, and submit to concerned POWERGRID inspection office/Inspection Engineer. CIP/MICC will be issued by POWERGRID based on review of test reports/certificates of manufacturers.

Level – II: Contractor to raise all inspection calls and carry out the inspection on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during inspection, the same would be intimated to Contractor and CIP/MICC will be issued by POWERGRID. Else, Contractor would submit their test reports/certificates to POWERGRID. CIP/MICC will be issued by POWERGRID based on review of test reports/ certificates.

Level - III: Contractor to raise inspection calls for both, stage (as applicable) & final inspection and carry out the stage inspections (if applicable) on behalf of POWERGRID on the proposed date of inspection as per applicable standards/specification. However, in case POWERGRID wishes to associate itself during stage inspection, the same would be intimated to Contractor and CIP will be issued by POWERGRID. Else, Contractor would submit the test reports / certificates of stage inspection after their own review and CIP will be issued by POWERGRID based on review of test reports / certificates. Final inspection will be carried out by POWERGRID and CIP/MICC will be issued by POWERGRID.

Level – IV: Contractor to raise inspection calls for both, stage (as applicable) & final inspections. POWERGRID will carry out the inspection for both stage & final inspection as per applicable standards/specification and CIP/MICC will be issued by POWERGRID.

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Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

- 18.3.2 Contractor shall ensure that to implement the above inspection levels, particularly for the quality control and inspection at sub-vendor's works, they would depute sufficient qualified & experienced manpower in their Quality Control and Inspection department. Further, to assure quality of construction, Contractor shall have a separate workforce having appropriate qualification & experience and deploy suitable tools and plant for maintaining quality requirement during construction in line with applicable Field Quality Plan (FQP).
- 18.3.3 The Employer, his duly authorised representative and/or outside inspection agency acting on behalf of the Employer shall have at all reasonable times access to the Contractor's premises or Works and shall have the power at all reasonable times to ensure that proper Quality Management practices / norms are adhered to, inspect and examine the materials & workmanship of the Works, to carry out Quality/Surveillance Audit during manufacture or erection and if part of the Works is being manufactured or assembled at other premises or works. The Contractor shall obtain for the Employer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works. The item/equipment, if found unsatisfactory with respect to workmanship or material is liable to be rejected. The observations for improvements during product/ process inspection by POWERGRID shall be recorded in Quality Improvement Register (available & maintained at works) for review & timely compliance of observations.
- 18.3.4 Contractor shall submit inspection calls over internet through POWERGRID website. The required vendor code and password to enable raising inspection call will be furnished to the main Contractor within 30 days of award of contract on submission of documents by Contractor. After raising the inspection calls, Contractor shall then proceed as per the message of that particular call which is available on the message board.
- 18.3.5 The Employer reserves the right to witness any or all type, acceptance and routine tests specified for which the Contractor shall give the Employer/Inspector Twenty one (21) days written notice of any material being ready for testing for each stage of testing as identified in the approved quality plan as customer inspection point(CIP) for indigenous inspections. All

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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inspection calls for overseas material shall be given at least forty five (45) days in advance. Such tests shall be to the Contractor's account.

**Assessment report from Contractor for proposed sub-vendor along with following enclosures (to the extent available) (Annexure-F- mentioned in 18.3.1 above):**

1. Registration / License of the works
2. Organization chart with name and qualification of key persons
3. List of Plant and Machinery.
4. List of testing equipment with their calibration status.
5. List of Raw material, bought out items with sourcing details
6. List of out-sourced services with sourcing details.
7. List of supply in last three years.
8. Third party approval, if any (viz. ISO, BIS),
9. Pollution clearance wherever applicable
10. Energy Conservation & Efficiency report  
(Applicable to industries having contract load more than 100 KVA)
11. Formats for RM, in process and acceptance testing
12. Type test approvals conducted in last 5 years, if applicable
13. Performance Certificates from customers
14. Photographs of factory, plant and machinery & testing facilities

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

**Inspection Categorisation Plan (Annexure-G- mentioned in 18.3.1 above)**

Sl. No	Item / Equipment	Reference document for inspection	Inspection Level
A.01	LT Transformer /Power Transformer/ Reactor/ Converter Transformer/ Filter Reactor	MQP/ITP	IV
A.02	Bushing	MQP	IV
A.03	Insulating Oil	POWERGRID TS	III
A.04	Oil storage tank for transformers	MQP	III
A.05	Nitrogen injection based explosion prevention system	FAT/ITP	III
A.06	On Line oil drying system for transformers	POWERGRID TS	II**
A.07	On Line DGA and moisture monitoring system	POWERGRID TS	II**
A.08	Flow sensitive conservator isolation valve	POWERGRID TS	II**
A.09	Oil Filtration Machine	MQP	III
B.01	Circuit Breakers	MQP	IV
B.02	Current Transformers	MQP/ITP	IV
B.03	CVT/PT/IVT	MQP	IV
B.04	Isolators	MQP/ITP	IV
B.05	Surge Arrestors	MQP/ITP	III
B.06	Line Trap & Air Core Reactor	MQP/ITP	III
B.07	Point On switching device (CSD) for Circuit Breaker (wherever required)	FAT/ITP	IV
C.01	STATCOM including Valve, valve base electronics, DC capacitor, series reactor and all accessories	ITP	IV
C.02	Mechanically switched Reactor bank (3-ph) including all accessories (MSR Branches)	ITP	IV

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Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

C.03	Mechanically switched Capacitor bank (3-ph) including all accessories (MSC Branches)	ITP	IV
C.04	Harmonic Pass filters	ITP	IV
C.05	HT Capacitor	MQP	IV
D.01	Thyristor Valve	FAT/ITP	III
D.02	PLC Capacitors for HVDC	FAT/ITP	III
D.03	Valve Cooling system for	FAT/ITP	III
HVDC			
D.04	AC/DC Filter Resistors	ITP	III
D.05	DC Current and Voltage measuring device for HVDC	FAT/ITP	III
D.06	Maintenance platform for valve hall	POWERGRID TS	II
D.07	Optical signal column for FSC	FAT/ITP	II
E.01	GIS including spares	MQP/ITP	IV
E.02	Dew Point Meter for GIS	POWERGRID TS	I*
E.03	Portable Partial Discharge monitoring system for GIS	POWERGRID TS	I*
E.04	Partial Discharge Monitoring System (Online) for GIS	ITP	III
E.05	PEB Structure and Puf Panels	MQP	III
F.01	Substation Automation system	FAT/MQP	III
F.02	Event Logger	POWERGRID TS	III
F.03	PLCC equipment Viz PLCC Terminal ,Carrier equipment, Protection Coupler , Coupling Device but excluding EPAX / HF Cable	MQP	III
F.04	Control & Relay Panels	MQP	III
G.01	EHV Cables	MQP/ITP	III
G.02	Power Cables & Control Cables	MQP	III
G.03	Cable Joints (11 kV and above)	POWERGRID TS	II
G.04	Cable Lugs & Glands / Clamps/Terminations	POWERGRID TS	I

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

H.01	LT Switchgear & ACDB/DCDB/MLDB/ELDB	MQP	III
H.02	Battery	POWERGRID TS	II
H.03	Battery Charger	MQP	III
H.04	UPS & Voltage Stabilizer	MQP/FAT	III
H.05	D. G. Set	FAT/ITP	III
H.06	Lighting Panel	POWERGRID TS	II
H.07	Lighting Poles	POWERGRID TS	II
H.08.1	Lighting Fixtures, Lighting Earthwire, Switches / sockets, Conduits, Lamps & fans including exhaust fans	POWERGRID TS	I
H.8.2	Solar based LEDs System including street light/pole solar panel, Inverter controller/LED fixture	FAT	III
H.09	MS/GI /PVC Pipes for cable trenches and lighting	POWERGRID TS	I
H.10	Outdoor Receptacle	POWERGRID TS	I
H.11	Split A.C/window A.C./ precision AC/ Kiosk AC/ Cascade AC/ Tower AC	POWERGRID TS	I
H.12	Occupancy sensors for control of lighting	POWERGRID TS	I
H.13	Solar based street lighting pole including Solar Panel, Inverter, Controller, etc.	POWERGRID TS	III
H.14	Junction Box / Lighting Switch Boards / Bay MB / Portable Flood Light Panel	POWERGRID TS	II
H.15	Lighting transformer	POWERGRID TS	II

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

I.01	SF6 gas processing unit, SF6 gas Leakage detector, SF6 gas Analyzer	POWERGRID TS	I*
I.02	SF6 Gas	POWERGRID TS	I
I.03	Spark Gap	FAT/ITP	III
I.04	Time synchronizing Equipment (GPS Clock)	POWERGRID TS	I
I.05	Galvanized Cable trays	POWERGRID TS	II
I.06	Video Monitoring System	FAT/ITP	I
I.07	Public Address System (All Components)	POWERGRID TS	I
I.08	Building Management System (All components)	POWERGRID TS	I
I.09	Access Control System (All Components)	POWERGRID TS	I
I.10	Video Display system/ Video Projection system	POWERGRID TS	I
I.11	VESDA (smoke detector)	POWERGRID TS	I
I.12	High Mast Pole	MQP	III
J.01	Aluminium ladder	POWERGRID TS	I
J.02	Hume Pipes	POWERGRID TS	I
J.03	Castle Key	POWERGRID TS	I
J.04	Water Treatment plant (All components).	POWERGRID TS	I
J.05	Furniture	POWERGRID TS	I
J.06	DOL Starter	POWERGRID TS	I
J.07	Oil Sample Bottles and Syringe	POWERGRID TS	I
J.08	Test & Measuring Equipment, T&P	POWERGRID TS	I*

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

K.01	EOT Crane	POWERGRID TS	II
K.02	Boom Crane/Golf Cart/Platform Truck/Man Lift/ Fork Lift/ Lifts	POWERGRID TS	II
L.00	Fire Protection System		
L.001	Panels, Hydro pneumatic tank for fire protection system.	POWERGRID TS	III
L.002	Deluge valve, Strainers, MS/GI pipes, Pumps, motors, air compressor, and other valves, Diesel Engines	POWERGRID TS	II
L.003	Others	POWERGRID TS	I
M.00	HVAC SYSTEM		
M.001	Air Cooled Chiller	POWERGRID TS	III
M.002	Pump	POWERGRID TS	II
M.003	Air Handling Unit	POWERGRID TS	II
M.004	Fan Filter Unit With Centrifugal Blower	POWERGRID TS	II
M.005	Axial Flow Fan	POWERGRID TS	II
M.006	Main Climate Control Unit (Dehumidifier)	POWERGRID TS	I
M.007	Dampers	POWERGRID TS	II
M.008	Fire Dampers	POWERGRID TS	II
M.009	Pressure Gauge, Thermometers, Other Instruments / Sensors	POWERGRID TS	I
M.010	Grill, Diffuser, Jet Nozzle, Louvers etc	POWERGRID TS	I
M.011	Ducting	POWERGRID TS	III

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

M.012	M S Pipe	POWERGRID TS	II
M.013	Pipe Insulation Material	POWERGRID TS	I
M.014	Duct Insulation Material	POWERGRID TS	I
M.015	Underdeck Insulation Material	POWERGRID TS	I
M.016	Gate Valve & Non Return valve	POWERGRID TS	I
M.017	Y Strainer	POWERGRID TS	II
M.018	Ball Valve/ Motorised Butterfly Valve/ Balancing Valve	POWERGRID TS	I
M.019	Closed Expansion Tank	POWERGRID TS	II
M.020	Air Separator	POWERGRID TS	I
M.021	MCC /PLC /Electrical Panels	POWERGRID TS	III
M.022	Propeller Fan/ Conduit	POWERGRID TS	II
M.023	Air Filter/ Mixing Valve with Thermostat	POWERGRID TS	I
N.01	SDH Equipment	FAT/ITP	IV
N.02	Termination Equipment Primary/ DI Multiplexer	FAT/ITP	IV
N.03	DACS	FAT/ITP	IV
N.04	Optical Amplifier	FAT/ITP	IV
N.05	FODP including pigtail, Joint Box, FDMS	FAT/ITP	II
N.06	IMPS	FAT/ITP	IV
N.07	Optical bypass switch	FAT/ITP	IV
N.08	Air Purifier	FAT/ITP	I
N.09	Patch cord & connector	FAT/ITP	I
N.10	NMS	FAT/ITP	IV
N.11	OPGW Cable	MQP/ITP/FAT	III

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

N.12	Hardware Fittings for OPGW cable	MQP/ITP	III
N.13	DCPS	FAT/ITP	III
N.14	Radio Links	FAT/ITP	III
N.15	SMPS based DC Power Supply (DCPS) system	FAT/ITP	III
N.16	WAMS (PMU & Accessories)	FAT/ITP	III
N.17	PUF Shelter	FAT/ITP	III
N.18	Aerial OFC/UGOFC/ADSS/FO Cable	FAT/ITP	III
N.19	DWDM	FAT/ITP	III
N.20	OTN	FAT/ITP	III
N.21	MPLS-TP Equipment	FAT/ITP	III
N.22	L2 Switch	FAT/ITP	III
N.23	IP-MPLS Router	FAT/ITP	III
N.24	HDPE Pipes	POWERGRID TS	II
N.25	Equipment Cabinets	POWERGRID TS	II
N.26	Main Distribution Frame	POWERGRID TS	I
N.27	Telephone system, EPAX, Telephone wires, Telephone sockets	POWERGRID TS	I
N.28	Fibre Optic Cable	MQP	III
N.29	Hardware Fittings for Fibre Optic cable	MQP	III
O.01	Re-rollers of MS/HT Angle Section and galvanized tower parts.	MQP	IV
O.02	Conductor	MQP	IV
O.03	Hardware fittings and Conductor & Earthwire Accessories	MQP	IV
O.04	Earth wire	MQP	IV
O.05	Insulator	MQP	IV

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

O.06	Bolts & Nuts of Gr 8.8 / 8	MQP	IV
O.07	Mono Pole	MQP	IV
O.08	Foundation Bolts & Anchor Bolts	POWERGRID TS	III
O.09	D-shackle/ Hanger / Links and associated Special bolt/nuts	MQP	III
O.10	Span Marker, Obstruction lights and Wind Measuring Equipment	POWERGRID TS	III
O.11	MS ROD rolled by Approved Re-roller of POWERGRID	MQP	III
O.12	MS ROD rolled by Approved steel producers of POWERGRID	POWERGRID TS	I
O.13	Spring Washers & Pack washers	POWERGRID TS	II
O.14	Bolts & Nuts Gr up to 5.6/5	POWERGRID TS	II
O.15	ACD & Barbed wire for ACD/Bird guard	POWERGRID TS	II
O.16	Danger Plate /Phase Plate / Number Plate / Circuit plate	POWERGRID TS	I
O.17	Sub Station Structure (lattice/pipe type)	MQP	III
O.18	Clamps & Connectors (including equipment connectors)	MQP	III
O.19	MS/ GI Flat, rod type, pipe type and other earthing material.	POWERGRID TS	II
O.20	Aluminium Tube & Busbar materials	POWERGRID TS	II
O.21	Pipe Type & Counter Poise Earthing	POWERGRID TS	II
O.22	DTS System	POWERGRID TS	II

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....



**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)

**Item:** PVC PIPE

**Subject:** Bid specific Additional Terms and Conditions

**GEM BID NO:** GEM/2025/B/5813713

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For Equipment where requirement of MQP is envisaged, ITP/FAT will be followed If sourced from off shore. For items required in S/S or T/L or TELECOM/LD&C, same inspection level as specified shall be followed for all the cases.

\* MICC for test and measuring equipment (inspection level I or II) shall be issued only after actual verification/ demonstration of satisfactory performance at site.

\*\* Though level-2 items, CIP/MICC can be issued also on review of TCs and visual inspection of these item.

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**Annexure-19**

**[A] FORMAT OF VALUE- ADDITION CERTIFICATE ON HALF-YEARLY BASIS (SEP 30 AND MAR 31), DULY CERTIFIED BY THE STATUTORY AUDITORS OF THE DOMESTIC MANUFACTURER**

Dear Sir,

We have read and understood the provisions of “Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement” [hereinafter, “Policy”] issued by the Ministry of Steel Government of India Vide Notification dated 8th May 2017 **and its revision dated 29<sup>th</sup> May 2019** including subsequent amendments/ modifications, if any.

In line with the provisions of the Policy, M/s. ....(*Name of the Domestic Manufacturer*) [hereinafter, “Domestic Manufacturer”] have submitted an Affidavit of self-certification to M/s. Power Grid Corporation of India Limited [hereinafter, POWERGRID] regarding Domestic Value Addition in Iron & Steel Products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for ..... [*Enter the name of the Contract*] awarded to ..... [*Enter the name of the Contractor*] by POWERGRID, wherein they have agreed to abide by the terms and conditions of the Policy.

Further, in line with the Policy, the Statutory Auditor(s) of the Domestic Manufacturer have to issue a certificate on half-yearly basis (Sept 30 and March 31) duly certifying that the Domestic Value Addition made for Iron & Steel products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for ..... [*Enter the name of the Contract*] during the preceding 6 months, are in accordance with the Policy.

Accordingly, we, the Statutory Auditor(s) of the Domestic Manufacturer, certify that the Domestic Value addition, calculated as per the provisions of the Policy, for Iron & Steel products sourced from the Domestic Manufacturer for manufacturing/supply of Goods for ..... [*Enter the name of the Contract*] during the preceding 6 months are as follows:

Name of the Product	Domestic Value addition for the preceding 6 months ( i.e half year ending Sept 30/March 31 , 20....) in percentage

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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For and on behalf of,

Date:

<<Statutory Auditor's attestation>>

Firm Reg No. Membership No.

*Note:*

- 1. The Contractor shall be required to furnish the aforesaid certificate from their the Statutory auditors of the Domestic Manufacturer on semi-annual basis i.e for period from 1<sup>st</sup> April to 30<sup>th</sup> September and from 1<sup>st</sup> October to 31<sup>st</sup> March for each Financial Year.*
- 2. Submission of aforesaid certificate for the preceding 6 months shall be a condition for processing of bills by POWERGRID for payment after 30<sup>th</sup> September /31<sup>st</sup> March, as the case may be.*

**[B] Format of 'Authorization certificate issued by Domestic Manufacturer for selling Domestically Manufactured Iron & Steel Products'**

***(On Domestic Manufacturer's Letterhead, see GCC Clause 5.7)***

To: *[Insert: name of Employer]*

Dear Ladies and/or Gentlemen,

WE .....***[insert: name of Domestic Manufacturer]*** [hereinafter, " Domestic Manufacturer" ] who are established and reputable manufacturers of ..... ***[insert: name and/or description of the Iron/Steel Product being supplied by the Domestic Manufacturer]*** [hereinafter, "Iron & Steel Products" ] having production facilities at .....***[insert: address of factory]*** do hereby authorize

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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.....**[insert: name & address of Contractor]** (hereinafter, the “**Contractor**”) who has signed the Contract with you against ‘.....**[insert: name of package alongwith Specification Number]**.....’ for supply of Goods manufactured using the Iron & Steel Product produced by us.

We hereby undertake that we shall supply the Iron & Steel Products to the Contractor, adhering to minimum Domestic Value Addition prescribed for the Iron & Steel Products in line with the “Policy for providing preference to Domestically Manufactured Iron & Steel Products in Government Procurement” issued by the Ministry of Steel Government of India Vide Notification dated 8<sup>th</sup> May 2017 and its revision dated 29<sup>th</sup> May 2019 including subsequent amendments/ modifications, if any.

For and on behalf of the Domestic Manufacturer

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

In the capacity of .....**[insert: title of position or other appropriate designation]** and this should be signed by a person having the power of attorney to legal bind the Domestic manufacturer.

**Date:**.....

**Place:**.....

**(Signature)**.....

**(Printed Name)**.....

**(Designation)**.....

**(Common Seal)**.....

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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*Note 1. The Authorization certificate should be on the letterhead of the Domestic Manufacturer and should be signed by a person competent and having Power of Attorney to legally bind the Domestic Manufacturer.*

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
**Subject:** Bid specific Additional Terms and Conditions  
**GEM BID NO:** GEM/2025/B/5813713

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**[C] Format for Affidavit of Self Certification regarding Domestic Value Addition in Iron & Steel Products to be provided on a non-judicial stamp paper of Rs. 100/-.**

**Date:** .....

I \_\_\_\_\_ S/o, \_\_\_\_\_ D/o, \_\_\_\_\_ W/o, \_\_\_\_\_ Resident  
of \_\_\_\_\_ hereby solemnly affirm and  
declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: \_\_\_\_\_ dated 8<sup>th</sup> May 2017 and its revision dated 29<sup>th</sup> May 2019 including subsequent amendments/ modifications, if any and

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value addition of Iron & Steel Products supplied **by us\*/supplied by us to** .....**(Name of the contractor)**.....\* for manufacturing/supply of Goods for “.....[insert: name of package alongwith Specification Number] .....’.

**\* Please delete whichever is not applicable**

That the domestic value addition for all inputs which constitute the said Iron & Steel products has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition criteria, based on the assessment of procuring agency (ies)/POWERGRID for the purpose of assessing the domestic value-addition, I will be disqualified from any Government tender for a period of 36 months. In addition, I will bear all costs of such an assessment.

That I have complied with all conditions referred to in the Notification No. \_\_\_\_\_ dated 8<sup>th</sup> May 2017 and its revision dated 29<sup>th</sup> May 2019 wherein preference to domestically manufactured iron & steel products in Government procurement is provided and that the procuring agency (ies)/POWERGRID is hereby authorized to take action in line with the provisions of the Integrity pact/ Bidding Documents. I also undertake to pay the assessment cost and pay all penalties as specified in the Bidding Document.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

i Name and details of the Manufacturer  
(Registered Office, Manufacturing unit location, nature of legal entity)

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....

**Project:** PGCIL BIKANER-III, BIKANER-II (Extn), VATAMAN, RAICHUR (Extn), KOPPAL-II (Main), KOPPAL-II (Extn), Mandsaur (New), Mandsaur (Extn), Indore (Extn)  
**Item:** PVC PIPE  
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**GEM BID NO:** GEM/2025/B/5813713

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- ii. Date on which this certificate is issued
- iii. Iron & Steel Products for which the certificate is produced
- iv. Procuring agency to whom the certificate is furnished
- v. Percentage of domestic value addition claimed and whether it meets the threshold value of domestic value addition prescribed
- vi. Name and contact details of the unit of the manufacturer (s)
- vii. Net Selling Price of the Iron & Steel products
- viii. Freight, insurance and handling till plant
- ix. List and total cost value of input steel (imported) used to manufacture the Iron & Steel products
- x. List and total cost of input steel which are domestically sourced.
- xi. Please attach value addition certificates from suppliers, if the input is not in-house.
- xii. For imported input steel, landed cost at Indian port with break-up of CIF value, duties & taxes, port handling charges and inland freight cost.

For and on behalf of..... (Name of firm/entity)

Authorized signatory (To be duly authorized by the Board of Directors)

<Insert Name, Designation and Contact No.>

Signature of the authorized signatory of Bidder

Place : .....

Bidder's Name : .....

Date : .....

Company seal : .....