

**BHARAT HEAVY ELECTRICALS LIMITED
HARIDWAR-249403.**

Buyer Added Bid Specific Additional Terms & Conditions (ATC)

Note: This Annexure has to be mandatorily filled & signed by the manufacturer (or) mill and submitted along with Technical bid.

Any deviation to the below mentioned terms shall be stated specifically in the comment's column for each term and also in case of acceptance to our terms, it will be construed that the whole term is understood and agreed in totality without any deviation. (If otherwise mentioned).

| SI No | BHEL Requirements | Supplier Acceptance/ Comments |
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| 01 | <p>Pre-Qualification Criteria:</p> <p>1.1 Technical/ PQR (attached)</p> <p>1.2 Bidder must not be admitted under Corporate Insolvency Resolution Process or Liquidation as on date, by NCLT or any adjudicating authority/authorities, and shall submit undertaking (Annexure-4) to this effect.</p> <p>Explanatory Notes for the PQR (Pre-Qualifying Requirements):</p> <p>i. Vendor to carefully go through PQR. And submit duly filled & endorsed copy of the PQR along with supporting documents in sequential manner.</p> <p>ii. Price Bids of only those bidders shall be opened who stand qualified after compliance of PQR.</p> | |
| 02 | <p>Scope of Supply/Work:</p> <ol style="list-style-type: none"> Technical Requirements: as per tender documents, and BHEL drawings & Specifications. Kindly confirm that testing and certification shall be done as per ordering drawings and specifications. | |
| 03 | <p>PRICE BASIS:</p> <p>Price in INR should be quoted for F.O.R. DESTINATION delivery to BHEL Haridwar GSTIN: 05AAACB4146P1ZL</p> | |
| 04 | <p>TAXES & DUTIES:</p> <p>4.1 General Obligations</p> <ul style="list-style-type: none"> The supplier/vendor is responsible for paying all taxes, fees, duties, royalties, and other charges related to input/output goods and services during contract execution. If BHEL pays any such charges, it will recover the amount with a 5% overhead and applicable interest. <p>4.2 GST (Goods and Services Tax)</p> <p>4.2.1 Scope of GST</p> <ul style="list-style-type: none"> GST on output supply (goods/services) is included in the supplier's scope, and the quoted prices must be inclusive of GST. Reimbursement of GST is subject to compliance with the conditions listed below. <p>4.2.2 Direct Transactions Only</p> <ul style="list-style-type: none"> GST reimbursement is limited to direct transactions between BHEL and the supplier/vendor. <p>4.2.3 GST Registration</p> <ul style="list-style-type: none"> Suppliers must provide an active GST registration certificate for the relevant state throughout the contract period. <p>4.2.4 Invoice Requirements</p> | |

- Invoices must be GST-compliant, showing HSN/SAC codes, tax details, and other required particulars.

4.2.5 Timely Submission of Invoices

- GST-compliant invoices must be submitted promptly.
- For goods, scanned copies of invoices and transport documents (e.g., GR/LR/RR) must be shared with BHEL before goods are dispatched.

4.2.6 Month-End Transactions

- Invoices for services completed before the month's end must not bear a date beyond the last working day of that month.

4.2.7 Conditions for GST Payment

GST will be reimbursed only if:

- Goods/services have been delivered to BHEL.
- Original tax invoices are submitted.
- All required documents are provided as per the contract.
- Invoices comply with **e-invoicing provisions** (if applicable).
- Relevant GST returns (e.g., GSTR-1, GSTR-3B) are filed, with proof provided.
- The invoice appears in BHEL's **GSTR-2A/2B**, showing ITC availability as "YES." If not, a **Bank Guarantee** or other security may be required.
- The supplier submits an **undertaking** confirming GST payment for invoices related to BHEL.

4.2.8 Financial Loss Recovery

- Any loss to BHEL due to non-compliance or delayed submission of documents by the supplier will be recovered from their payments.

4.2.9 TDS under GST

- Applicable TDS as per GST law will be deducted from the supplier's bill.

4.2.10 E-Way Bill Compliance

- Suppliers must arrange e-way bills, road permits, or other required transport documents as per GST law.

4.2.11 GST Liability

- The supplier/vendor is solely responsible for discharging GST liabilities. BHEL will not bear any claims for GST, interest, or penalties arising from supplier non-compliance.

4.2.12 Invoice Amendments on GSTN

- If invoices are delayed, amended, or deleted on the GSTN portal, resulting in financial losses for BHEL, the impact (including interest/penalties) will be recovered from the supplier.

4.2.13 Input Credit Denial

- Any denial of input credit to BHEL due to supplier non-compliance will result in recovery of the financial impact (including penalties) from the supplier's payments.

4.2.14 Ambiguities in GST Law

- BHEL's decision will be final and binding in case of ambiguities in GST law or disputes over input credit.

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| | <div>20243346</div> <div>4.2.15 Tax Variations</div> <div><ul style="list-style-type: none">• Upward GST variations are reimbursable for supplies within the contract schedule or approved extensions.• Downward variations will be adjusted based on actuals.• New taxes/levies after bid opening are reimbursable only for direct transactions and within the contract period.• Suppliers must notify BHEL of any new taxes/levies arising before price bid opening with supporting documents; claims post-bid opening will not be entertained.</div> <div>4.3 Income Tax:</div> <div>TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from Supplier/Vendor’s bill.</div> <div>4.4 Supplier HSN Code & Applicable GST % (To be filled by Supplier) _____</div> | | | | | | | | | |
| 05 | MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC): Not Applicable | | | | | | | | | |
| 06 | <div>INSPECTION / INSPECTION & TESTING AT SUPPLIERS WORKS:</div> <div>BHEL will reserve the right to inspect/test the material during/after manufacturing at suppliers’ works, and/or at BHEL Site. In case of rejection at any stage, Supplier/Vendor shall be liable to replace the materials at his own cost.</div> <div>If applicable as per the ordering drawings and specifications -> Vendor should raise inspection call for BHEL / TPI inspection at least 4 days in advance to the planned date of inspection. if customer inspection is envisaged at vendor’s works, vendor should give inspection call at least 7 days in advance to the planned date of inspection.</div> | | | | | | | | | |
| 07 | <div>DELIVERY:</div> <div>Delivery period shall be as per GeM. However, early delivery is also acceptable.</div> <div>NOTE:</div> <div>a) If the delivery of supply as detailed above gets delayed beyond the delivery period, the Supplier/Vendor shall request for a delivery extension and BHEL at its discretion may extend the Contract. However, if any ‘Delivery extension’ is granted to the Supplier/Vendor for completion of supply, due to backlog attributable to the Supplier/Vendor, then it shall be without prejudice to the rights of BHEL to impose LD for the delays attributable to the Supplier/Vendor.</div> | | | | | | | | | |
| 08 | <div>TRANSIT INSURANCE:</div> <div>Transit Insurance of material is in vendor scope.</div> <div>Delivery of items must essentially be FOR BHEL Haridwar basis. Freight for sending PO items from vendor works to BHEL Haridwar shall be borne by vendor at its own cost & responsibility.</div> | | | | | | | | | |
| 09 | <div>PAYMENT TERMS:</div> <div>The payment shall be made within no. of days as defined in the below table from appointed day</div> <table><tr><td>Type of Bidder</td><td>Within Number of Days</td></tr><tr><td>Micro & Small Enterprises (MSEs)</td><td>45 Days</td></tr><tr><td>Medium Enterprises</td><td>60 Days</td></tr><tr><td>Non MSME</td><td>90 Days</td></tr></table> <div>Appointed day means</div> <div><ul style="list-style-type: none">• The day of delivery of material i.e. C-Note Date, subject to submission of non-discrepant documents by vendor as per Purchase Order.or<ul style="list-style-type: none">• Where there is any objection regarding acceptance of goods, the same shall be informed to supplier within fifteen days from the day of the delivery of good. Appointed day will be the day on which such objection is removed by the supplier.</div> <div>However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes & Duties) above.</div> <div>a) NO INTEREST PAYABLE TO CONTRACTOR</div> <div>No interest shall be payable on the security deposit or any other money due to the Supplier.</div> | Type of Bidder | Within Number of Days | Micro & Small Enterprises (MSEs) | 45 Days | Medium Enterprises | 60 Days | Non MSME | 90 Days | |
| Type of Bidder | Within Number of Days | | | | | | | | | |
| Micro & Small Enterprises (MSEs) | 45 Days | | | | | | | | | |
| Medium Enterprises | 60 Days | | | | | | | | | |
| Non MSME | 90 Days | | | | | | | | | |
| 10 | <div>DOCUMENTS REQUIRED FOR BILL PROCESSING:</div> <div>The following documents are required to be sent with Material Dispatch/Billing Documents:</div> <div><ul style="list-style-type: none">• Original Tax Invoice (As per Cl. No. 4 above).• Inspection Report• GST compliance certificate• Rest documents as mentioned in the PO remarks.</div> | | | | | | | | | |

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| 11 | BANK DETAILS FOR EMD & PERFORMANCE SECURITY SUBMISSION: Not Applicable | |
| 12 | EARNEST MONEY DEPOSIT: Not Applicable | |
| 13 | PERFORMANCE SECURITY: Not Applicable | |
| 14 | <p>BREACH OF CONTRACT, REMEDIES AND TERMINATION:</p> <p>14.1 The following shall amount to breach of contract:</p> <ol style="list-style-type: none"> 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. <p>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.</p> <p>14.2 Remedies in case of Breach of Contract.</p> <ol style="list-style-type: none"> 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. 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: | |

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| | <div>20243340</div> <div><div><div><div><div><div>a)</div><div>from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.</div></div><div><div>b)</div><div>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.</div></div></div></div><div><div><div>vi.</div><div>In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.</div></div><div><div>vii.</div><div>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.</div></div><div><div>viii.</div><div>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.</div></div></div><div><div>Note:</div><div>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:<div><div>(a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.</div><div>(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.</div></div></div><div><div>LD against delay in executed supply in case of Termination of Contract:</div><div>LD against delay in executed supply shall be calculated in line with LD clause no. 18.0 below, 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.</div><div>Method for calculation of “LD against delay in executed supply in case of termination of contract” is given below.<div><div>i.</div><div>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</div></div><div><div>ii.</div><div>Let the value of executed supply till the time of termination of contract= X</div></div><div><div>iii.</div><div>Let the Total Executable Value of supply for which inputs/fronfs were made available to Supplier/Vendor and were planned for execution till termination of contract = Y</div></div><div><div>iv.</div><div>Delay in executed supply attributable to Supplier/Vendor i.e. $T2=[1-(X/Y)] \times T1$</div></div><div><div>v.</div><div>LD shall be calculated in line with LD clause (clause 18.0) 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.</div></div></div></div></div></div></div> | | | | | | | | | | | | | | | | |
| 15 | <div><div>BILL TO/ SHIP TO ADDRESS:</div><div>To</div><div>In charge (Store- Shipping)</div><div>Bharat Heavy Electricals Ltd, Ranipur, Haridwar, Uttrakhand-249403</div></div> | | | | | | | | | | | | | | | | |
| 16 | <div><div>GUARANTEE/WARRANTY:</div><div>Guarantee period for Supply of material shall be 24 calendar months from the date of last dispatch.</div><div>Vendor should submit Guarantee Certificate along with each supply of components. Components shall warrant for requirements as per BHEL drawings and other technical conditions. If the same are found defective owing to faulty workmanship/incomplete work within a period of 18 Months from the date of receipt, the supplier shall make good of it / replace/ repair/ complete the same free of cost. If rework/ repairing/Completion etc. is done by BHEL, the charges for same shall be deducted from the Sub-Contractor account.</div></div> | | | | | | | | | | | | | | | | |
| 17 | <div><div>MICRO AND SMALL ENTERPRISES (MSE):</div><div>Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.</div><table><tr><td>Type under MSE</td><td>UDYAM No</td><td>SC/ST Owned</td><td>Women Owned</td><td>Others (Excluding SC/ST/Women)</td></tr><tr><td>Micro</td><td></td><td></td><td></td><td></td></tr><tr><td>Small</td><td></td><td></td><td></td><td></td></tr></table><div>Note: If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.</div></div> | Type under MSE | UDYAM No | SC/ST Owned | Women Owned | Others (Excluding SC/ST/Women) | Micro | | | | | Small | | | | | |
| Type under MSE | UDYAM No | SC/ST Owned | Women Owned | Others (Excluding SC/ST/Women) | | | | | | | | | | | | | |
| Micro | | | | | | | | | | | | | | | | | |
| Small | | | | | | | | | | | | | | | | | |

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| | <p>a) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit along with the offer, attested copies of either Udyam Registration. Date to be reckoned for determining the deemed validity will be the last date of Technical Bid submission. Non-submission of supporting document in NIC portal will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if the above required documents are not uploaded at the time of bid submission. Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.</p> | |
| 18 | <p>LIQUIDATED DAMAGE:</p> <p>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.</p> <p>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.</p> <p>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/PO, the Buyer/BHEL 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 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p> | |
| 19 | INTEGRITY PACT (IP): Not Applicable | |
| 20 | <p>PREFERENCE TO MAKE IN INDIA: Not Applicable</p> <p>20.1 Compliance to Restrictions under Rule 144 (xi) of GFR 2017:</p> <p>I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of this Clause shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).</p> <p>II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means: -</p> <ol style="list-style-type: none"> An entity incorporated established or registered in such a country; or A subsidiary of an entity incorporated established or registered in such a country; or An entity substantially controlled through entities incorporated, established or registered in such a country; or An entity whose beneficial owner is situated in such a country; or An Indian (or other) agent of such an entity; or A natural person who is a citizen of such a country; or A consortium or joint venture where any member of the consortium or joint venture falls under any of the above. <p>IV. The beneficial owner for the purpose of (III) above will be as under:</p> <ol style="list-style-type: none"> In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. <p>Explanation</p> <ol style="list-style-type: none"> "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements. | |

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| | <ol style="list-style-type: none"> 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership. 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals. 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official; 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. <ol style="list-style-type: none"> (i) The bidder shall provide undertaking for their compliance to this Clause, in the format provided in Annexure-13. (ii) Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids | |
| 21 | <p>Settlement of Dispute:</p> <p>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.</p> <p>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</p> <p>21.1 Conciliation:</p> <p>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)).</p> <p>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.</p> <p>21.2 ARBITRATION:</p> <p>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 Delhi International Arbitration Centre (DIAC) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.</p> <p>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 Unit, BHEL, executing the 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.</p> | |

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| | <p>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 Institution- Delhi International Arbitration Centre (DIAC)- 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 Delhi International Arbitration Centre (DIAC)-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.</p> <p>21.2.4 The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.</p> <p>21.2.5 The Arbitration proceedings shall be in English language and the seat of Arbitration shall be Haridwar.</p> <p>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 Haridwar.</p> <p>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.</p> <p>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.</p> <p>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 any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.</p> <p>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 14.2.9. 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.</p> <p>21.3 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:</p> <p>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</p> | |
| 22 | <p>JURISDICTION</p> <p>Subject to clause 21 of this contract, the Civil Court having original Civil Jurisdiction at Haridwar, Uttarakhand shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.</p> <p>GOVERNING LAWS</p> <p>The contract shall be governed by the Law for the time being in force in the Republic of India.</p> | |
| 23 | <p>FORCE MAJEURE</p> <p>23.1 "Force Majeure" shall mean circumstance which is:</p> <ol style="list-style-type: none"> beyond control of either of the parties to contract, either of the parties could not reasonably have provided against the event before entering into the contract, having arisen, either of the parties could not reasonably have avoided or overcome, and not substantially attributable to either of the parties and Prevents the performance of the contract, such circumstances include but shall not be limited to: <ol style="list-style-type: none"> War, hostilities, invasion, act of foreign enemies. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. | |

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| | <p>iii. Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.</p> <p>iv. Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.</p> <p>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.</p> <p>vi. Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.</p> <p>vii. Epidemic, pandemic etc.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>23.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not</p> <p style="padding-left: 40px;">i) Constitute a default or breach of the Contract.</p> <p style="padding-left: 40px;">ii) 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.</p> <p>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.</p> | |
| 24 | Non-Disclosure Agreement: The bidders shall enter into the Non-disclosure agreement separately. | |
| 25 | 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. | |
| 26 | 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. | |
| 27 | Suspension of Business Dealings with Suppliers / Contractors: The offers of the bidders who are under suspension as 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 website www.bhel.com . If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award /execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860(Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php . | |
| 28 | Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned before Part I opening- | |

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| | Kaushal Meena/Dy. Manager (PPX-T) Email ID: Kaushal@bhel.in | Rahul Kumar/Sr. Manager (PPX-T) Email ID: harjesh@bhel.in | |
| 29 | <p>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:</p> <ol style="list-style-type: none"> Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL. Buyer Added Bid Specific ATC Special conditions of the contract Technical Conditions of Contract (TCC) GeM GTC | | |
| 30 | <p>Quality Requirements:</p> <ul style="list-style-type: none"> Vendor to confirm testing and certification as per ordering documents. Vendor to provide point-wise reply/confirmation along with relevant supporting documents to each and every point of PQR, Requirement of BHEL & Technical Specification for all enquiry items. Non-compliance of these may lead to rejection of offer as these are essential condition for participating in tender enquiry. | | |
| 31 | <p>Validity: Validity of the offer should be minimum 120 days from tender opening date.</p> | | |
| 32 | <p>Order Acknowledgement (If order awarded): In case order acknowledgement is not received within 7 days, purchase order will be deemed to be accepted by vendor.</p> | | |
| 33 | <p>33.1 Conflict of interest: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ol style="list-style-type: none"> they have controlling partner (s) in common; or they receive or have received any direct or indirect subsidy/ financial stake from any of them; or they have the same legal representative/agent for purposes of this bid; or they have relationship with each other, directly or through common third parties, <u>that puts them in a position to have access to information about or influence on the bid of another Bidder; or</u> Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. <u>However, this does not limit the inclusion of the components/ subassembly/ Assemblies from. one bidding manufacturer in more than one bid; or</u> Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) .from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; or In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/similar line of business. A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV. | | |

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| | <p>33.2 Conflict of Interest among Bidders/ Agents with BHEL</p> <p>The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:</p> <ul style="list-style-type: none"> a) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly; k) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating; <p>The Bidder is to declare/confirm that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. 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, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.</p> | |
| 34 | <p>Compliances of GeM GTC:</p> <p>All other terms & conditions shall be as per the latest GTC of GeM.</p> | |
| 35 | <p>Reverse Auction:</p> <p>Bid to RA is applicable as per the GeM latest guidelines. The elimination criteria for RA shall be taken as "Elimination of H-1 Bidder." RA shall be done as per GeM guidelines as per circular AA:SSP:GeM:clar:R00 dt 01.12.22 .</p> | |
| 36 | <p>Note:</p> <ol style="list-style-type: none"> 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 TECHNO-COMMERCIAL TERMS AND CONDITIONS - Buyer Added Bid Specific Additional Terms & Conditions (ATC), Special terms and conditions, Technical specifications and requirements, Latest Version of GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) 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. 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. 7. Bidders have to submit digitally signed invoices. MSME vendors can get themselves registered on either of the 3 TReDS platforms, viz.RXIL, invoice mart or M1 xchange, and upload invoices & despatch documents for processing of payments. 8. The tender enquiry has been issued on GeM and BHEL portals for wider circulation. However, the offer is to be submitted through GeM portal only. Also, all future corrigendum/corrigenda, addendum/addenda, amendments, time extensions, clarifications, etc against the published GeM bid shall be issued on GeM portal only. Hence the bidders are advised to check GeM portal only for latest updates/amendments/communications issued by BHEL against the current tender. | |
| 37 | <p>Enclosure:</p> <p>Annexures</p> | |
| <p style="text-align: right;">Vendor's Signature and seal</p> | | |

| Annexure-1 | | | | |
|--------------------------|---------------|--|-----|------|
| Items Detail | | | | |
| Ref no:T/T206/24/3546Q/1 | | | | |
| SI No | Material Code | Description | Qty | Unit |
| 1 | W97372605016 | NON-RETURN VALVE RHZ20-SMED 41170118204 | 15 | no |
| 2 | W97311701147 | N.R.V. DN16 ST47005.016 | 20 | no |
| 3 | W97372602017 | NON RETURN VALVE RHD 20-S ST47004.016 | 4 | no |

Submit Non-Disclosure agreement (attached as Annexure 03 of this document to receive drawings & specifications)

You are requested to essentially submit following documents along with your offer:

- i) Duly filled and endorsed copy of PQR.
- ii) Endorsed copy of ATC.
- iii) Supporting documents against each point in PQR in sequential manner.
- iv) Terms & conditions shall be as per the latest GTC of GeM.

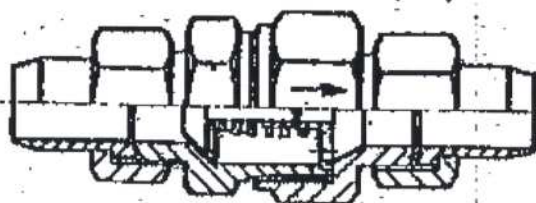
Pre-Qualification Requirement for Non-Return Valves

(For Material Codes: W97311701147)

Document No. STE/TE/PQR/ST222/07

Description

The Non Return Valve (NRV) are used in jacking oil pipeline of steam turbine bearing pedestal handling high pressure turbine oil. It allows to flow the high pressure oil in one direction only.



Schematic Diagram for NRV

Qualification Criteria

The vendors meeting the below mentioned criteria shall be considered for further evaluation. Vendor to state its response as per Format below:

| Sr. No. | PRE-QUALIFICATION REQUIREMENTS | VENDOR RESPONSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|---|--|--------------------|----------|------------------|-------------------------|----------------------|--|--|---------|-----------------------|--|--------------------|----------|------------------|-------------------------|----------------------|----|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--------------------------|
| 1 | Vendor should have the status of either as OEM or the authorized supplier for an OEM (Valid Agency agreement/Authorization from the OEM to be submitted by the authorized supplier). | YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | The vendor should be regular supplier of Non-Return valves (NRV) with material Steel (any grade) which are suitable for high pressure turbine oil operation of min. 160 bar. | Document Enclosed: YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p>Vendor must have supplied at least 5 nos. of NRVs in last 10 years from date of issuance of enquiry. In support of the same, vendor has to furnish details of all purchase orders covering total quantity of 5 nos. of Non-Return valves (fulfilling requirements as mentioned at Sl. No.2) in the format given in Table-1 below:</p> <table><tr><th colspan="8">Table-1</th></tr><tr><th>Sl. No.</th><th>NRV Details with size</th><th>Name, Address, Email & Contact Details of customer</th><th>P.O. Number & Date</th><th>Material</th><th>Nominal Pressure</th><th>Hydraulic Test Pressure</th><th>Quantity as per P.O.</th></tr><tr><td>01</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>02</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | Table-1 | | | | | | | | Sl. No. | NRV Details with size | Name, Address, Email & Contact Details of customer | P.O. Number & Date | Material | Nominal Pressure | Hydraulic Test Pressure | Quantity as per P.O. | 01 | | | | | | | | 02 | | | | | | | | Format Filled: YES/NO |
| Table-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sl. No. | NRV Details with size | Name, Address, Email & Contact Details of customer | P.O. Number & Date | Material | Nominal Pressure | Hydraulic Test Pressure | Quantity as per P.O. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | <p>Vendor has to submit documentary evidence in support of above experience:</p> <p>I. Unpriced Purchase Order Copies (as per above details).....</p> <p>II. Dispatch documents of Supplies (for any one PO).....</p> <p>III. All test certificates (including Hydraulic Test) for any one PO.....</p> <p><i>Note: For supply to BHEL Haridwar, only relevant PO Nos. may be provided against 4.I, 4.II & 4.III</i></p> | Document Enclosed: YES/NO YES/NO YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |





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| 5 | Testing Facilities: Vendor must have in-house testing facilities as per the requirement of enquiry specification. In case of outsourcing of tests, vendor to carry out tests at Government agency's accredited/recognized labs only. Vendor to confirm. | YES/NO |
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Technical Requirements:

For material Code: **W97311701147**, Vendor to confirm that delivery of Non-Return Valve (NRV) shall be as per BHEL drawing: **41170118204** and all the dimensional, material, testing and technical requirements mentioned in drawing shall be met in totality.

General Notes:

- Against vendor's reply, BHEL reserves the right to verify /ask additional information / documents / clarifications. In case any information is found to be false / incorrect, BHEL reserves the right to reject vendor's offer.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarification as mentioned above or vendor doesn't meet the acceptance criteria (mentioned above from Sr. No. 1 to 5).
- All the documents and correspondences shall be accepted in English language only.
- BHEL team may visit Vendor works to assess vendor's manufacturing and/or testing facilities, if required.

| Prepared By | Checked By | Reviewed By | Approved By |
|---|---|--|---|
|  |  |  |  |
| Gaurav Anand (Manager) | Ritesh Kumar (Sr. Manager) | Sandeep Kumar Sonkar (DGM) | D K Ray (AGM) |

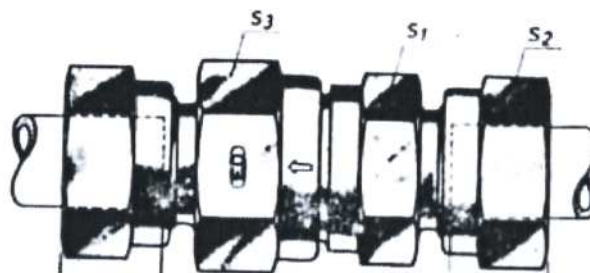
Pre-Qualification Requirement for Non-Return Valves

(For Material Codes: W97372602017 & W97372605016)

Document No. STE/TE/PQR/ST222/06

Description

The Non Return Valve (NRV) are used in jacking oil pipeline of steam turbine bearing pedestal handling high pressure turbine oil. It allows to flow the high pressure oil in one direction only.



Schematic Diagram for NRV

Qualification Criteria

The vendors meeting the below mentioned criteria shall be considered for further evaluation. Vendor to state its response as per Format below:

| Sr. No. | PRE-QUALIFICATION REQUIREMENTS | VENDOR RESPONSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|---|--|--------------------|----------|------------------|-------------------------|----------------------|--|--|---------|-----------------------|--|--------------------|----------|------------------|-------------------------|----------------------|----|--|--|--|--|--|--|--|----|--|--|--|--|--|--|--|--------------------------|
| 1 | Vendor should have the status of either as OEM or the authorized supplier for an OEM (Valid Agency agreement/Authorization from the OEM to be submitted by the authorized supplier). | YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | The vendor should be regular supplier of Non-Return valves (NRV) with material Steel (any grade) which are suitable for high pressure turbine oil operation of min. 160 bar. | Document Enclosed: YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | <p>Vendor must have supplied at least 5 nos. of NRVs in last 10 years from date of issuance of enquiry. In support of the same, vendor has to furnish details of all purchase orders covering total quantity of 5 nos. of Non-Return valves (fulfilling requirements as mentioned at Sl. No.2) in the format given in Table-1 below:</p> <table><tr><th colspan="8">Table-1</th></tr><tr><th>Sl. No.</th><th>NRV Details with size</th><th>Name, Address, Email & Contact Details of customer</th><th>P.O. Number & Date</th><th>Material</th><th>Nominal Pressure</th><th>Hydraulic Test Pressure</th><th>Quantity as per P.O.</th></tr><tr><td>01</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>02</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | Table-1 | | | | | | | | Sl. No. | NRV Details with size | Name, Address, Email & Contact Details of customer | P.O. Number & Date | Material | Nominal Pressure | Hydraulic Test Pressure | Quantity as per P.O. | 01 | | | | | | | | 02 | | | | | | | | Format Filled: YES/NO |
| Table-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sl. No. | NRV Details with size | Name, Address, Email & Contact Details of customer | P.O. Number & Date | Material | Nominal Pressure | Hydraulic Test Pressure | Quantity as per P.O. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | <p>Vendor has to submit documentary evidence in support of above experience:</p> <p>I. Unpriced Purchase Order Copies (as per above details).....</p> <p>II. Dispatch documents of Supplies (for any one PO).....</p> <p>III. All test certificates (including Hydraulic Test) for any one PO.....</p> <p>Note: For supply to BHEL Haridwar, only relevant PO Nos. may be provided against 4.I, 4.II & 4.III</p> | Document Enclosed: YES/NO YES/NO YES/NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| 5 | Testing Facilities: Vendor must have in-house testing facilities as per the requirement of enquiry specification. In case of outsourcing of tests, vendor to carry out tests at Government agency's accredited/recognized labs only. Vendor to confirm. | YES/NO |
|---|--|--------|

Technical Requirements:

- For material Code: **W97372602017**, Vendor to confirm that delivery of Non-Return Valve (NRV) shall be as per BHEL standard: **ST47005** and all the dimensional, material, testing and technical requirements against **Size No. 016** mentioned in standard shall be met in totality.
- For material Code: **W97372605016**, Vendor to confirm that delivery of Non-Return Valve (NRV) shall be as per BHEL standard: **ST47004** and all the dimensional, material, testing and technical requirements against **Size No. 016** mentioned in standard shall be met in totality.

General Notes:

- Against vendor's reply, BHEL reserves the right to verify /ask additional information / documents / clarifications. In case any information is found to be false / incorrect, BHEL reserves the right to reject vendor's offer.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarification as mentioned above or vendor doesn't meet the acceptance criteria (mentioned above from Sr. No. 1 to 5).
- All the documents and correspondences shall be accepted in English language only.
- BHEL team may visit Vendor works to assess vendor's manufacturing and/or testing facilities, if required.

| Prepared By | Checked By | Reviewed By | Approved By |
|---|---|--|---|
|  |  |  |  |
| Gaurav Anand (Manager) | Ritesh Kumar (Sr. Manager) | Sandeep Kumar Sonkar (DGM) | D K Ray (AGM) |

UNDERTAKING

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

To,

Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281143; 01334-281155
Email: kaushal@bhel.in, kumar.rahul@bhel.in

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: Enquiry No:

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

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

Place:

Date:

DECLARATION

Date:

To,

Manager / PPX-T
 3rd Floor, Main Admin building HEEP Haridwar-249403
 Uttarakhand. Phone: 01334-281143; 01334-281155
 Email: kaushal@bhel.in, kumar.rahul@bhel.in

Dear Sir/ Madam,

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 | |
| 2 | Relationship | |
| | Material Category/ Work | |
| | Description | |
| | Name of Firm | |
| | Address of Firm | |
| | Nature of Business | |
| 3 | Name of Family Member | |
| | Relationship | |
| | Material Category/ Work | |
| | Description | |
| | Name of Firm | |
| | Address of Firm | |

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:

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,

Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281143; 01334-281155
Email: kaushal@bhel.in, kumar.rahul@bhel.in

Dear Sir,

Sub: Declaration for relation in BHEL

Ref:

1) Enquiry No:.....

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

Tick (✓) any one as applicable:

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

OR

2. The Proprietor, 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.

DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19TH JULY, 2024 AND SUBSEQUENT ORDER(S)

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

To,
Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281143; 01334-281155
Email: kaushal@bhel.in, kumar.rahul@bhel.in

Dear Sir,
Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04th June, 2020 and subsequent order(s).

Ref:

- 1) Enquiry No:.....
- 2) All other pertinent issues till date

We hereby certify that the items/works/services offered by -----

(supplier name) has a local content of% and this meets the local content requirement for 'Class-I local supplier' / 'Class II local supplier' ** as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 19.07.2024 issued by DPIIT and subsequent order(s).

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

- | | |
|------|------|
| 1. _ | 2. _ |
| 3. _ | 4. _ |

Thanking you, Yours faithfully,

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

** - Strike out whichever is not applicable.

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 practicing 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.

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

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

To,

Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281143; 01334-281155
Email: kaushal@bhel.in, kumar.rahul@bhel.in

Dear Sir,

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

Ref:

- 1) Enquiry No:.....
- 2) All other pertinent issues till date

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that(SPECIFY THE NAME OF THE ORGANIZATION HERE), is not from such a country/ has been registered with the Competent Authority (attach valid registration by the Competent Authority, i.e., the Registration Committee constituted by the Dept. for Promotion of Industry and Internal Trade (DPIIT)).

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

Thanking you,
Yours faithfully,

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

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

BANK ACCOUNT DETAILS FOR E-PAYMENT

(To be given on Letter head of the Company /Firm of Bidder, and ENDORSED (SIGNED & STAMPED)
BY THE BANK to enable BHEL release payments through Electronic Fund Transfer (EFT/RTGS)

1. Beneficiary Name:

2. Beneficiary Account No.:

3. Bank Name &Branch:

4. City/Place:

5. 9-digit MICR Code of Bank Branch:

6. IFSC Code of Bank Branch:

7. Beneficiary E-mail ID:
(for payment confirmation)

NOTE: In case Bank endorsed certificate regarding above has already been submitted earlier, kindly submit photocopy of the same

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, Works Contracts Management (WCM), in connection withvide.....

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

LIST OF CONSORTIUM BANK

| Sl. No. | NAME OF THE BANK |
|---------|---|
| 1 | State Bank of India |
| 2 | Canara Bank |
| 3 | IDBI Bank Limited |
| 4 | ICICI Bank Limited |
| 5 | HDFC Bank Limited |
| 6 | Axis Bank |
| 7 | IndusInd Bank Limited |
| 8 | Bank of Baroda |
| 9 | Exim Bank |
| 10 | Indian Bank |
| 11 | Punjab National Bank |
| 12 | Union Bank of India |
| 13 | Yes Bank Limited |
| 14 | RBL Bank Ltd. |
| 15 | Standard Chartered Bank |
| 16 | Indian Overseas Bank |
| 17 | Kotak Mahindra Bank Limited |
| 18 | Federal Bank Limited |
| 19 | Hongkong and Shanghai Banking Corporation Ltd |