

(SUB-CONTRACTING DEPARTMENT)

PART - A

1. Sealed tenders in two parts; Part-I: Techno-commercial bids and Part-II: Price bids are invited for **Machining of Valve & WALL BLOWER COMPONENTS** as per relevant BHEL drawings and scope of work mentioned in bidding formats

The two bids should be submitted in separate inner envelopes duly mentioning the detail as follows:

Bid	Description	Superscription on envelope	Remarks
Part-I	Techno-Commercial bid in response to Tender Enquiry No. BHEL:IVP:SC RC92-2425 DATED: 14.01.2025	PART-I "Techno-Commercial Bid" Tender Enquiry No. BHEL:IVP:SC:RC92-2425 DATED: 14.01.2025 Due date of opening: 18.01.2025 Sender:	1. Acceptance of all terms and conditions. Taxes applicable, if any, are to be mentioned in this part bid. 2. Self attested copy of UDYAM certificate is to be submitted.
Part-II	Price bid in response to Tender Enquiry No. BHEL:IVP:SC:RC92-2425 DATED: 14.01.2025.	PART-II "Price Bid" Tender Enquiry No. BHEL:IVP:SC:RC92-2425 DATED: 14.01.2025.	Price bid duly filled prices in numbers and words along with the taxes as mentioned in un-priced bid. <u>ONLY PRICES.</u> Anything other than prices mentioned in the price bid shall be considered invalid.

Part-I: Techno-Commercial bid should contain:

- Acceptance of Techno-Commercial terms and conditions should be attached next. This can be attached either by signing each page of terms and conditions or a confirmation statement. If nothing is mentioned for any term, it shall be concluded that the same is acceptable and no representation whatsoever shall be entertained later on.

Both the sealed envelopes should be put in an outer envelope clearly mentioning Tender Enquiry No, due date of opening and address of sender on it. Quotations shall reach us by **1100 Hrs. on or before 18.01.2025**. Sealed tender can be dropped in tender box marked as "TENDER BOX". This tender box is located at entrance of administrative building of IVP Goindwal. The tender can also be submitted personally to either of following persons:


- a. Mr. Rohit Kumar/Engineer - Sub Contracting
- b. Mr. Pankaj Kumar/Executive-HR

The tender can be submitted through below mentioned email Id also: tender_sc_ivp@bhel.in

(Bid must not be sent on personal email of any BHEL official. Bid received on any other email ID shall not be considered).

Due to single tender, Techno-Commercial bid along with price bid shall be opened at **1430 Hrs. on same day, i.e. on 18.01.2025** at Conference Hall IVP Goindwal. In case any change in price bid opening schedule, same will be communicated to vendor. Reverse Auction will not be conducted in this tender.

This tender enquiry is addressed to M/s Gagandeep Engg works, Goindwal Sahib. Bids received other than this bidder will be disqualified.



2. PRICE QUOTATION SHALL BE AS PER UNDER:

The items are to be machined as per the scope and the drawing number. Minimum rates are to be quoted by the Vendor (hereinafter referred as Sub-Contractor) on per piece basis and on FOR Goindwal basis.

- a) Quoted rates for machining jobs shall be per piece basis
- b) Contractor should quote rates for each item with retention of cutting/turning/boring/Notching/Piercing of ferrous scrap.
- c) Goods and Services Tax (GST) applicable on job work shall be payable to vendor by the BHEL
 - a. GST registered Vendors – Vendor shall quote the rate exclusive of GST in the price bid format. Applicable GST shall be specified by the vendor separately in Techno Commercial Format. GST shall be paid by Vendor. GST shall be reimbursed to vendor by BHEL.
 - b. Non GST registered Vendors – Vendor shall quote the rate exclusive of GST in the price bid format. In the techno commercial format vendor shall specify himself as non GST vendor. In such case the GST shall be paid by BHEL.
- d) **Applicable taxes (GST) on ferrous scrap retained by sub-contractor shall be borne by the sub-contractor.**
 - a. GST registered Vendors – Vendors are liable to pay the GST on the scrap retained by vendors to government.
 - b. Non GST registered Vendors – GST on scrap retained by vendor shall be borne by Vendor. In such cases, BHEL shall recover GST on scrap retained by vendor.
- e) Aluminum bronze scrap shall be returned to BHEL along with finished components. Burning losses of 8% of theoretical scrap (Calculated from drawing) generated shall be provided. Payment of aluminum bronze components shall be made only after receipt of scrap accountal statement. Recovery of shortages of scrap, including applicable taxes, shall be made from the running bills.
- f) Material cost, GST, Overheads @5% and applicable interest, as per the existing tax laws, for materials lying at their works for a period more than 365 days, whatsoever may be the reason for retention of the material, if any, shall be borne by the Sub - contractor.

Vendors are required to ensure compliance of GST provisions and registration of their firm as per GST act 2017.

3. SCOPE OF WORK:

1. The scope of work includes machining/Heat Treatment/Plating (wherever applicable)/ Tuffriding/ Gas Cutting of components as per drawing number mentioned in tender enquiry and mentioned in sub- contracting purchase order. Material will be manufactured as per tolerance mentioned in the drawings. For Tolerances for untoleranced dimensions, document TP0230299 is to be followed. BHEL shall provide raw material for the items to be machined.

4. a) VALIDITY OF OFFER:

The rate quoted will be valid for 75 days after tender opening for finalization of the Tender.

b) VALIDITY OF RATE CONTRACT:

Rate Contract will be valid for 1 Year from date of tender finalization during the currency of the contract.



However, BHEL reserves the right to terminate the contract earlier also, if the performance of the Vendor is not satisfactory. Based on the rate contract, Sub-contracting POs will be released during the currency of the rate contract. The rate contract can be extended again on mutual agreement

5. INSPECTION:

- Inspection of the finished components will be done at vendor's premises after receipt of inspection request along with dimension report. No deviation unless authenticated by authorized BHEL Officials will be allowed. The inspection request and the dimensional report shall be in the format prescribed by BHEL.
- BHEL reserves the right to carry out inspection at its premises as and when required.
- In case of Rework at Sub Contractor's end due to operator fault, the rework shall be carried out by Sub Contractor free of cost.
- In case of rejection at Sub-contractor's end due to operator fault, raw material cost along with any other relevant charges will be recovered.

6. DELIVERY OF FINISHED COMPONENTS:

- The inspected components shall be delivered at Component Stores along with 4 copies of delivery challan, bearing seal of Main Gate Security and 2 copies of Inspection Report.
- Delivery challan should have the details like PO No., IR NO., D1 dim, Component Code and special material description such as WC6/WC9/CF8/CF8M.
- Raw material description shall be embossed on the components for materials F6, F304, F316, X20
- Chrome, F22 along with Melt No reference in order to satisfy traceability conditions for the components covered under ISO/ CE Marking.
- Anti-Rust Oil shall be applied by vendor on finished components before the delivery of components.
- Finished components shall be unloaded in designated area as directed by the Store-keeper.
- Finished goods shall be delivered at Component Stores at Sub-contractor's own cost.
- The Sub Contractor shall supply the finished components with proper packing arrangement as per below given details:

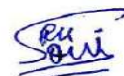
S. No.	Component	To mention on Component	To write with	Remarks
1.	VALVE & Wall Blower COMPONENTS	Material Code & Vendor Code	Punching/Engraving/ Permanent Marker	

7. DELIVERY SCHEDULE:

Delivery period will be given as 15 to 120 days from PO release date. Vendor shall be required to complete the order as mentioned in PO/LOI/ delivery requirement given through other communications. Further, BHEL may release delivery schedule from time to time based upon our requirement. Vendor shall be required to complete the order as per the BHEL schedule requested.

8. ISSUE OF RAW MATERIAL:

- Raw materials shall be issued from Main Stores/component stores and cost of transportation shall be borne by the Sub-contractor.
- The raw material shall be provided by BHEL as per BHEL drawing with proper machining allowances.
- The vendor is required to lift the material within four days of release of PO.
- Vendor has to appoint an authorized representative for issue and collect of raw material from BHEL.
- If due to any reason, raw material issued to the vendor is more than the required, then the vendor has to return the excess material to the respective stores.



- f) For material Lifting and follow up communication, vendors registered email id's and phone no's will be used.

9. ACCESS TO MANUFACTURING PREMISES:

During the currency of the contract and while Sub-Contracting Orders placed on the vendor are under execution, authorized representatives of BHEL shall be allowed free access to the manufacturing facilities for the purpose of inspection or monitoring the progress of purchase orders. This access will also be extended to representatives of BHEL's customers accompanying the authorized representative/s of BHEL, if our contractual requirements with our customer's call for the same.

10. QUANTITY VARIATION: Quantity variation is not applicable in this tender.

11. GUARANTEE:

Vendor shall give a guarantee of eighteen months from acceptance of material at BHEL for undertaking repairs/replacement of any defect observed during machining/ assembly/ hydraulic testing or subsequent processing notwithstanding the previous acceptance. Entire cost of such repairs/replacement of material will be deducted from any of the running bills/PBG.

In case of vendor fault when the repair is carried out by BHEL on components, the welding repair charges shall be @ Rs 11.80 per cc for carbon steel, Rs 12.60 per cc for alloy steel and Rs 16.60 per cc for stainless steel grades. In addition to this, if any other repair charges such as machining cost is incurred by BHEL the same shall be borne by the sub-contractor.

The components machined as per BHEL drawing should be free of machining/welding/gas cutting/fabrication defects. If the item is found defective after receipt during onward processing at Shop, total cost will be recovered from Sub-contractor as per clause no. 5c & 5d.

12. CONFIDENTIALITY OF BHEL DRAWINGS/DOCUMENTS:

Sub-contractor/s shall ensure confidentiality of BHEL drawings and documents issued to them and shall not pass on the same to any unauthorized agency/person. Violation of the same shall tantamount to cancellation of the contract of the Sub-contractor.

13. BANK GUARANTEE AND SECURITY DEPOSIT:

- a) Sub-contractor will have to execute a Bank Guarantee, in the prescribed format, for a sum of minimum 5% of the value of the maximum materials likely to be in possession of the Sub-contractor at any point of time. BG already submitted by the sub-contractor shall be taken into consideration and any additional requirement shall be conveyed by BHEL.
- b) Additionally, Security Deposit shall be recovered at the rate of 5% from running bills of sub-contractors in a calendar year. The Security Deposit shall carry no interest and shall be refundable in 2nd quarter of next calendar year.

14. INDEMNITY BOND:

Sub-contractor shall have to indemnify BHEL for any loss to BHEL's material in custody of the Sub-contractor against theft or financial liability against funding agency/financial institution or any other loss. The bond is to be executed on non-judicial stamp paper as per the format prescribed by BHEL.

15. TERMS OF PAYMENT:



- a. Due payment against job work done shall be made within 30-45 days from receipt of invoice at IVP Goindwal and receipt of following documents:
 - i. Two copies of Invoice i.e. Original & Duplicate for Transporter. Vendors are required to mention GST of BHEL on Tax invoices.
 - ii. Original Challan
 - iii. Original Inspection Report
- b. The rejected material should also be deposited along with the accepted material through Delivery Challan.

BHEL releases payment through EFT mode ONLY. Necessary details may please be submitted by filling required format before release of payment.

- c. GST registration number is to be submitted by qualified vendor as per GST law
- d. Conditions relating to release of GST portion:
- e. Payment of GST portion will be released to vendor only upon completion of statutory requirement and further subject to following:
The reimbursement of GST portion of invoice shall be released only upon: -

- a. Vendor declaring such invoice in his GSTR-1 and
- b. Receipt of goods and Tax invoice by BHEL and
- c. Confirmation of payment of GST thereon by vendor on GSTN portal.
- f. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
- g. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied / leviable on BHEL.
- h. In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied / leviable on BHEL.

16. AVAILING INPUT TAX CREDIT (ITC) BY BHEL:

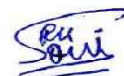
- a. Since ITC can be availed only when BHEL is in possession of GST Tax invoice and after receipt of goods. Thus, vendor to ensure timely dispatch of goods and and submission Tax invoice. It may be noted that in case of any delay in receipt of Tax Invoice and/or receipt of goods, the ITC availment by BHEL will get delayed thus entailing additional cash outflow & may even get denied if ITC availment timelines are breached.
- b. Further ITC can be availed only when vendor has declared such invoice in his outward supply Return GSTR-1 and after GST thereon has been paid by him at the time of filing of monthly Return.
- c. If GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.
- d. Further, in case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/leviable on BHEL.

17. LIABILITY UNDER REVERSE CHARGE (RCM)

Any GST liability arising on BHEL under Reverse Charge (RCM) before actual receipt of goods and/or Invoice thereof would be subject to recovery of Interest leviable for the period between the date of such liability and actual date of eligibility of ITC based on receipt of goods, receipt of Invoices and other conditions specified in GST Law as applicable.

18. FIRM PRICES:

The contract shall be on the basis of firm prices. No variation in price shall be entertained during the



currency of the tender.

19. Liquidated Damaged (LD): -

- a) Time is the essence of the contract.
- b) The ordered items shall be delivered as per the delivery period mentioned in the Purchase Order.
- c) In case the supplier supplies the ordered items beyond the delivery period specified, Liquidated Damages - LD - as detailed below shall be levied from the supplier without prejudice to any other relief /compensation available to BHEL, Punjab under any other condition of the contract/applicable legal provisions.
- d) Failure to dispatch the materials in the time as per the delivery mentioned in our Purchase Order (PO) would make the supplier liable to an un-conditional LD at the rate of 0.5% of the undelivered order value per week of the delay or part thereof subject to a maximum of 10% of the undelivered order value.
- e) Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).
- f) Indigenous: In case of Ex-works delivery terms, the document date (Invoice/Challan date) in Goods Receipt (GR) document shall be reckoned for LD deduction. In case of FOR Delivery terms, the posting date in GR document shall be reckoned for LD deduction.
- g) Import: For CFR terms, BL date will be considered for LD calculation.

BHEL reserves the right to receive or not receive the material after the due date of PO. Applicable GST shall also be recovered from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

20. Breach of contract, Remedies and Termination


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

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

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

21. FORCE MAJEURE:

1. Notwithstanding the provisions contained in other clauses, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, freight embargoes and Acts of GOD.



2. If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
3. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side.
4. In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs.

22. DISPUTES/ARBITRATION:

In the event of any dispute and /or difference arising between the Sub-contractor and BHEL as to interpretation and/or execution of the contract and/or the respective rights and liabilities of the parties, such disputes and/or differences shall be referred to the sole arbitrator nominated by BHEL. The provisions of the Indian Arbitration Act and the rules there under shall apply to such arbitration. The award passed by the arbitrator shall be final and conclusively binding on all the parties.

23. JURISDICTION:


The court of the place from where the Sub-contracting order issued during the contractual period shall alone have jurisdiction to decide any dispute arising out of or in connection with the purchase order.

24. SUB-LETTING:

The Sub-contracting order or any part thereof shall not be Sub-contracted, assigned or otherwise transferred without giving the notification to BHEL in writing. However, vendor can outsource the Heat Treatment/Plating from authorized dealers of the process. But vendors have to submit certificate from third party to BHEL for the job undertaken.

25. MISCELLANEOUS:

- a) BHEL reserves the right to accept or reject any part or whole of the tender without assigning any reason thereof.
- b) BHEL reserves the right to discontinue any component/change scope of work/assembly as the need arises from time to time during the currency of tender.
- c) In case of any loss that might be caused to BHEL due to lapse on the part of the workers deployed by Sub-contractor, such loss shall be compensated by Sub Contractor and in this connection, BHEL has the right to deduct appropriate amount from his bills etc. to make good of such loss to BHEL beside imposition of penalty. In case of any deficiencies /lapses on the part of personnel deployed by Sub contractor, BHEL shall be within its right to terminate the contract forthwith or take any other action without assigning any reasons whatsoever.
- d) During the currency of the tender, if any new component with new material code but under same size & similar scope of Machining work appears, vendor shall be liable to machine it under final tender rate as per tender terms and conditions.
- e) All Personnel Protective Equipments/Safety Equipments are to be provided by Sub Contractors to its workers deployed for work inside BHEL premises.
- f) In case of death/mishap/physical disability occurred during discharging the duties by Sub Contractor/ workers deployed by Sub Contractors inside BHEL premises, the compensation liability solely rests with the Sub Contractor.



- g) The identification and traceability w.r.t Make/Melt/Heat & Material type of raw material issued to Sub Contractor shall be maintained by him during processing and onward final submitting the components in BHEL Stores. BHEL reserves the right to verify the compositions/mechanical/chemical properties of parent material at any stage of processing at Sub Contractors end and also of final machined components submitted in BHEL stores.
- h) The Sub Contractor shall supply the finished components with proper packing arrangement as specified in respective Purchase Order(s).
- i) The Sub Contractor(s) who have deployed their labor for work within BHEL Premises shall be responsible for compliance of following Labour laws/Acts
1. Payment of Wages Act 1936.
 2. The Employees Provident Fund and Miscellaneous Provision Act 1952.
 3. The Factory Act 1948.
 4. The Employee State Insurance Act 1948.
 5. The Employment of Children's Act 1938.
 6. The Minimum Wages Act 1948.
 7. Workmen Compensation Act 1923
- (Any other Labour laws as applicable will be taken into consideration for compliance of labour laws in this contract.)
- j) For this procurement, Public procurement (Preference to Make in India), Order 2017 dtd 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.20 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after the issue of this NIT but before finalization of contract /PO/WO against this NIT. In the event of any Nodal ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Further with ref to Clause no .9 a of above mentioned order self-certification from all bidders is required as mentioned below:

The 'Class-I local supplier'/'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.

- l) Abridged version of Guidelines for Suspension of business dealings with suppliers/contractors are available at below mentioned link <https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>

26. SUPPLIER PERFORMANCE MONITORING:

- a. The Sub-contractor/s with whom contract is entered into will be evaluated based on the "System for Performance Monitoring & Rating for Vendors".
- b. The Supplier Performance Rating shall be used for assessing the performance of a supplier in comparison with other suppliers with a view to decide whether or not to continue to procure the products from the supplier if the Supplier Performance Rating is below a certain limit.
- c. **For more details on Supplier Performance Rating, supplier can read Para 9.0 in abridged version available at following link: -**https://www.bhel.com/sites/default/files/SEARP-2016_abridged_for_web.pdf
- d. Performance Rating will be taken into consideration while releasing further orders on the Sub- contractor. Based on performance of the Sub-contractor, supplier control checks will be specified from time to time and will be binding on the sub-contractor.
- e. The feedback to the supplier shall be posted every quarter. In addition, the annual SPR rating shall also be intimated to the supplier. In case, the vendor does not contest the SPR ratings within 15 days of the dispatch of SPR rating by BHEL, it shall be construed that the vendor has accepted the SPR ratings provided by BHEL.



27. DEALING WITH BANNED 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, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

1. Integrity commitment, performance of the contract and punitive action thereof:
 - a. Commitment by BHEL:
BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.
 - b. Commitment by Bidder/ Supplier/ Contractor:
 - a. The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
 - b. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
 - c. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.


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

28. WORDS AND FIGURES:

- a) If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity}, the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
- d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
- e) 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. All overwriting/ cutting, etc will be numbered by bid opening officials and announced during bid opening.

29. PREFERENCES FOR MSE' s:

Preferences* as mentioned in “Public Procurement Policy for Micro and Small Enterprises (MSEs) Order,



2012” & “Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018” or as per latest guidelines issued by government shall be given to Micro and Small enterprises.

MSE suppliers can avail the indented benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with CA certificate (where deemed validity of EM II certificate of five year has been expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the last date of bid opening (Part-I in case of two-part bid). Non-submission of such documents will lead to consideration of their bids at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. Documents should be notarized or attested by the Gazetted officer. Copy of UDYAM certificate can also be submitted.

*All these preferences are applicable subject to the submission of applicable certificates (i.e. District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises).

Necessary Document to be submitted in Part-I:

- Acceptance of all techno-commercial terms and conditions. **If nothing is mentioned for any terms and condition, it shall be concluded that the same is accepted.**
- **Self attested copy of UDYAM certificate can also be submitted**
- **Where applicable (refer Clause 29), attested copy of CA Certificate certifying quantum of investment in Plant and machinery.**
- Un-priced bid with all taxes and duties (extra/inclusive) and % mentioned. Document to be submitted in Part-II: Rates per pc (no.) mentioned in figures as well as in words. **No other condition shall be mentioned.**

30. SUPPLIED MATERIAL ADJUSTMENT:

Item/s pending in previous PO has to be billed in previous PO only. Otherwise BHEL will be free to adjust the supplies in previous PO. Any implication of Excise, VAT etc will be on supplier's account. For this it is desirable to reconcile the pending PO statement every month/frequently. Vendor can ask for pending PO's from BHEL anytime.

31. Fraud Prevention:

“The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <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.”

32. Submission of signed & stamped documents:

The supplier and bidders while submitting documents in response to NIT/Tender etc. are required to ensure that:

“Documents submitted with the offer shall be stamped and signed in each page by the authorized representative of the bidder”.

For and on behalf of BHEL



Rohit Kumar
Sr. Engineer /Sub-Contracting



Techno Commercial cum Unpriced Bid format

Tender Enquiry No. BHEL: IVP:SC: RC92-2425 DATED: 14.01.2025

Vendor Name and Vendor Code (Must be Filled) : _____

Vendor is to submit consent regarding below points:

1.	The rates quoted by vendor are FOR Goindwal basis.	(Yes/No)
2.	Please specify whether your firm is GST registered	GST registered / Non-GST registered
3.	GST registered vendors to specify rate of GST applicable on job work and SAC code. (GST Extra if applicable)	GST Rate _____(Extra)
4.	Is your Firm registered as MSE? If Yes Kindly Submit attested copy of your UDYAM certificate / MSME/SSI/NSIC Certificate duly attested by notary or Gazetted officer.	(Yes/No)
5.	Is the Ownership of your Firm Covered under SC/ST Category? If yes, Please Submit the relevant certificate/documents attested by Gazetted Officer or Notary.	(Yes/No)
6.	It is self-certified that item (s) offered meets the local content requirement for 'Class-I Local Supplier'/'Class-II Local Supplier' (as the case may be) as per latest Make in India Order issued by DPIIT	(Yes/No)
7.	Please specify whether your firm is coming under Class-I Local Supplier or Class-II Local Supplier or Non-Local Supplier	We are Class-I Local Supplier/ Class-II Local Supplier/ Non-Local Supplier
8.	Please specify Percentage of Local content as per latest Make in India Order issued by DPIIT	
9.	Please confirm that the running BG and any additional BG submitted later during the course of this tender shall be applicable for it also.	(Yes/No)
10.	Please give details of location (s) at which the local value addition is made	
11.	All the documents submitted with offer has been signed and stamped by authorized representative.	(Yes/No)
12.	If the above-mentioned certificates (Sl. no. 04 &05) are not attached with the bid, the benefits mentioned as per clause 29 of terms and conditions will not be applicable.	

Validity of offers (As per BHEL terms 75 days validity is required)

We understand that anything other than prices mentioned in the price bid shall not be considered by BHEL

We accept all the terms and conditions of the Tender Enquiry No. BHEL: IVP: SC: RC92-2425 DATED: 14.01.2025

Authorized signatory with seal

Tender Enquiry BHEL:IVP:SC:RC92-2425 dated 14.01.2025

Price bid format

Quoted price shall be per unit piece (in Rs)

Sl. No.	Group No	Job/Component Description	Description of Valve/ Product (Used in)	Drawing No.	Quantity (in Nos)	Price in figures, Rs	Price in Words, Rs
1	G910	END COVER-E061	Valve	3VE06190009	10		
2	G918	END COVER-S833	Valve	3VS83309407	600		
3	G920	END COVER-S836	Valve	3VS83609407	800		
4	G1044	INDICATOR DISC-N248	Valve	3VN24809400	400		
5	G1847	INDICATOR STUD-C434	Valve	4VC43406800	50		
6	G2249	RACK GEAR HOUSING + GUIDE ROD FIXING	Wall Blower		900		
7	G782	TUBE OF BYPASS	Valve	4VN67426400	30		
8	G784	TUBE OF BYPASS	Valve	4VM27290173	60		
9	G2047	TUBE OF BYPASS-C285	Valve	4VC28506675	10		
10	G1991	TUBE OF BYPASS-F546	Valve	3VF54623266	30		