

Bharat Heavy Electricals Limited

(A Govt. Of India Undertaking)
Power Sector, Eastern Region

BHEL Bhawan, Plot No. DJ-9/1, Sector- II, Salt Lake City, Kolkata, WEST BENGAL, INDIA

Phone: 033-23398220, 23211690, FAX: 033-23211960

NOTICE INVITING TENDER (NIT)

OFFERS ARE INVITED FROM REPUTED & EXPERIENCED BIDDERS (MEETING PRE-QUALIFICATION CRITERIA AS MENTIONED) THROUGH E-PROCUREMENT PORTAL https://eprocurebhel.co.in ONLY for the subject job by the undersigned on Behalf of Bharat Heavy Electricals Limited as Per the Tender Document Issue of Tender to any Bidder shall not construe that the Bidder is considered to be qualified. Following Points Relevant to the Tender May Please be noted and complied with.

Salient Features of NIT:

SL NO	ISSUE	DESCRIPTION	
i	E-TENDER NUMBER	PSER:PUR:PMX:461(III):019:(ENQ:25:PP:0015:PUR:20)) Date 19/06/2025.
==	Broad Scope of job	SUPPLY OF 1600 MT ORDINARY PORTLAND CEMEN PER IS 269:2015 AT 1x800 MW SIPAT SUPER T PROJECT, STAGE-III, BILASPUR, CHHATTISGARH.	
iii	ISSUE OF TENDER DOCUMENTS	a) Online through e-procurement platform at https://eprocurebhel.co.in/ b) in BHEL website (www.bhel.com & CPP Portal): For tender view purpose only START DATE: 19/06/2025	1. Applicable 2. Applicable
iv	DUE DATE & TIME OF OFFER SUBMISSION	Date: 30/06/2025, Time: 14-00 Hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in/	Applicable
V	TECHNO-COMMERCIAL BID OPENING OF TENDER	Date: 30/06/2025, Time: 16-30 Hrs. (online only through e-procurement platform at https://eprocurebhel.co.in , participating bidders may witness the same online only)	Applicable
vi	EMD AMOUNT		Not Applicable
vii	COST OF TENDER		Not Applicable
viii	LAST DATE FOR SEEKING CLARIFICATION	Date: 25/06/2025 (Up to 11-00 Hrs.)	Applicable
ix	SCHEDULE OF Pre Bid Discussion (PBD)	If any, shall be intimated through Tender Change Notice (TCN)	Not Applicable
X	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)		Not Applicable
xi	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendums & CPP portal PORTAL	Shall be intimated to bidder

	https://eprocurebhel.co.in) and not in the newspapers. Bidders	
	to keep themselves updated with all such information.Bidders	
	to keep themselves updated with all such information.	

The offer shall be submitted as per the instructions of tender document. Only One set of tender document (in original, downloaded from website) signed by authorised company rep. of bidder and stamped on each page shall be submitted as detailed further, as given below. Bidders to note specifically that all pages of tender document, including these NIT pages etc. appearing in the website for this particular tender shall be submitted by them (after signing/stamping on each page) as a part of their offer. Price shall not be mentioned by them anywhere in the techno-commercial portion of offer. Price shall be mentioned in the relevant price schedule only and to be submitted in e-procurement portal/platform in the form and manner mentioned in tender.

For E-Procurement Assistance & Training, NIC PORTAL Helpdesk Contacts as per following: - For any technical related queries please call at 24x7 Help Desk Number 0120-4001 002, 0120-4200 462, 0120-4001 006, 0120-6277 787

Email Support

Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

For any difficulty in downloading the tender from internet website, they should contact this office (Dy. Manager-Purchase or SDGM-Purchase Phone no. 033-23398216/8221/8220). No alteration/changes by bidders is permitted in the tender/NIT appeared in the website.

- 2. Successful bidder shall have to submit additional set of tender/sign on tender document provided by BHEL, if so decided by BHEL.
- 3. This is an e-tender floated online through our E-Procurement Site https://eprocurebhel.co.in. The bidder should respond by submitting their offer online only in our e-Procurement platform at https://eprocurebhel.co.in. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Bids are invited in two parts & shall be submitted as described below:

OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING
TECHNICAL OFFER	 Scanned copy of Covering letter of offer (To be attached in Attachment section) Scanned copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid (To be attached in Attachment section). Scanned copy of Techno-Commercial Offer (To be attached in Attachment section) Duly filled all annexures except price & unpriced format (To be attached in Attachment section). Copy of records notes of Pre-Bid Conference, if applicable/ pre-bid MOM. (To be attached in Attachment section) Copy of Tender change notice (TCN), if applicable (To be attached in Attachment section) All supporting documents/ Annexures etc. as applicable (To be attached in Attachment section). No deviation certificate in bidder's letterhead as per format given in Tender (To be attached in Attachment section).
PRE- QUALIFICATION PART	9. Pre-qualifying documents with all credentials as per tender. (To be attached in PQ Attachment section)
UNPRICED PRICE BID	10. Price schedule – Unpriced but mentioning only quoted / unquoted against each item as per tender. (To be attached in Unpriced bid Attachment section)
PRICE BID	11. Duly filled in Price Schedule as per tender. (To be attached in price bid Attachment section) Any other document uploaded in the price bid, apart from tendered Price schedule, shall not be taken into cognizance for evaluation of offer.

SPECIAL NOTE:

- A) Offer & documents submitted with the offer shall be signed and stamped in each page by authorised representative of the bidder. No overwriting/correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- **B)** All documents / Annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.
- 4.0 No deviation with respect to tender clauses and no additional clauses/ suggestions/clarification in Techno-commercial bid/Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same. Offers with deviation are liable for rejection.
- 5.0 BHEL reserves the right to accept or reject any or all offer without assigning any reasons thereof. BHEL also reserve the right to cancel the tender wholly or partly without assigning any reason thereof. BHEL also reserve the right to split/part award the job. Also, BHEL shall not entertain any correspondence from bidders in this matter.
- 6.0 Bidders are free to visit the site and study the prevailing site condition including law & order etc. before quoting (if applicable). They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of site/machine conditions at the time of bidding.
- 7.0 For any clarification on the tender document, you may seek the same in writing or through e-procurement portal/platform as per specified format within the last date of seeking clarification as per tender. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay, and receipt of any query after due date shall not be entertained.
- 8.0 BHEL may decide holding Pre-Bid Discussion [PBD] with all intending bidders. On such communication from BHEL, the bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Outcome of PBD (if any) shall also form part of tender.
- 9.0 In case of absence of any queries from bidder(s), their quoted price will be PRESUMED to be final and complete with reference to the tender documents (including Tender change notes (TCNs), clarifications, corrigendum issued by BHEL, if any). Bidders are requested to study the tender documents in detail and prepare their queries/clarifications accordingly. All such queries / clarifications shall be cleared/replied by BHEL. Such clarification letters, corrigendum and/or Tender change notes (TCNs), if issued by BHEL, shall form part of tender document.
- 10.0 In the event of any conflict between requirement of any clause of this specification/ documents /drawings /data sheets etc. or requirements of different codes/ standards specified/ contradictions between any two clauses of tender document, the same to be brought to the knowledge of BHEL by bidders in writing for clarification before due date of seeking clarification, otherwise, more stringent requirement as may be interpreted by BHEL shall prevail and shall be binding on you. Any typing error/missing pages/ other clerical errors in the tender documents, noticed by you must be pointed out before submission of offer, or else, BHEL's interpretation shall prevail & binding on you.
- 11. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 12.0 Tender document containing above mentioned volumes shall be signed & stamped in all pages including this covering letter. Price bid shall be furnished in the specified format enclosed with the tender. Any additional copy, if required, may be taken by photocopying from the tender document given in the web.
- 13.0 The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will qualify for the subject job on the basis of pre-qualification evaluation & Techno-Commercial bids etc. BHEL reserves the right to reject the bidders with unsatisfactory past performance in the execution of a contract. BHEL's decision in this regard shall be final & binding.

- 14.0 While BHEL reserve the right to open the price bid of the offers in camera, the date & time to open the PRICE BID, tender opening shall be intimated to the bidders in case BHEL decides it to be 'Public opening' and in such a case, one authorised representative of the bidder shall be allowed to attend.
- 15.0 Bidders are required to submit their BEST price as per tender Price Schedule format in e-procurement portal/platform in the form & manner as mentioned in tender.
- 16.0 Price Bids shall be evaluated in the manner as prescribed in Price Schedule. However, Unit Rates shall also be furnished if applicable in the Price Schedule.
- 17.0 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.
- 18.0 "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders.
 - Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."
- 19.0 Bidders are requested to note that the accepted / agreed tender terms (technical, commercial or on Reverse Auction) in their original offer cannot be altered / withdrawn by their own during the processing of tender.
- 20.0 Unsolicited discounts received after opening of techno commercial bid shall not be considered for evaluation. However, if the party who has submitted the unsolicited discount/rebate becomes the L-1 party, then the awarded price shall be after considering the discount.
- 21.0 "The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site www.bhel.com.
 - 1.0 Integrity commitment, performance of the contract and punitive action thereof:
 - 1.1 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.
 - 1.2 Commitment by Bidder/ Supplier/ Contractor:
 - 1.2.1 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.
 - 1.2.2 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.
 - 1.2.3 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 includes 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"

- 22.0 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.
- 23.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self certified and stamped/ digitally signed (as applicable) by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 24.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 25.0 Suspension of Business dealings: BHEL reserves the right to take action against contractors who fail to perform or indulge in malpractices, by suspending business dealings with them as detailed in Annexure-A.
- 26.0 PREFERENCE TO MAKE IN INDIA:

For this procurement, the local content to categorize a supplier as a Class-I local supplier/ Class-II local supplier/ Non-Local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT".

Duly filled & signed FORM-1 (Format for local content), as applicable, to be submitted by bidders along with their technocommercial offer.

27.0 "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) if they submit along with the offer, attested copies of either Udyam Registration Certificate or EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or Udyog Aadhar Memorandum (UAM) & Acknowledgement or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure – V where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid 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. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer."

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: -

Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ ST & Women Owned)
Micro			
Small			

Note: -If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.

- 28.0 GeMAR and PTS Report ID: GEM/GARPTS/07062025/DILK4P9XD8MY dtd. 07/06/2025
- 29.0 Compliance to Restrictions under Rule 144 (xi) of GFR 2017

- 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).
- 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.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means:
 - a. An entity incorporated established or registered in such a country; or
 - b. A subsidiary of an entity incorporated established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (III) above will be as under:
 - 1. 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.

Explanation

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company;
- b. "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;
- 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.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Note:

- (i) The bidder shall provide undertaking for their compliance to this Clause, in the Format provided in Form-2.
- (ii) Registration of the bidder with Competent Authority should be valid at the time of submission as well as acceptance of the bids.
- 30.0 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.

Bidder shall submit duly filled & signed Annexure-VII along with their techno-commercial offer.

- 31.0 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.
 - In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).
 - Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 32.0 "A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. **The bidder found to have a conflict of interest shall be disqualified.** A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
 - a) they have controlling partner (s) in common; or
 - b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
 - c) they have the same legal representative/agent for purposes of this bid; or
 - d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
 - e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid. or
 - f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
 - 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 - 2. Indian/foreign agent on behalf of only one principal,

or

- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **or**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business."
- 33.0 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:-
 - i) Amendments/Clarifications/Corrigenda/Errata/Tender change notice (TCN) etc. issued in respect of the tender documents by BHEL
 - ii) Notice Inviting Tender (NIT)
 - iii) Price Schedule
 - iv) Special Conditions of Contract (SCC) PART-C
 - v) General Conditions of Contract (GCC) PART-B

All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc. shall be published THROUGH E-PROCUREMENT PORTAL https://eprocurebhel.co.in and in website www.bhel.com & https://eprocure.gov.in. As such, all the bidders are requested to be in continuous touch with these websites.

for BHARAT HEAVY ELECTRICALS LTD.

MANAGER (PURCHASE)

Agency	Contact details			
	Address	BHARAT HEAVY ELECTRICALS LIMITED, POWER SECTOR – EASTERN REGION 2ND FLOOR, BLOCK-DJ, PLOT- 9/1, SECTOR, SALT LAKE CITY, KOLKATA – 700 091		
BHEL, PSER, Kolkata	Phone no. 033 23398216, 23398220, 23211690			
	FAX no. 033-23211960			
	E-mail ID	barna@bhel.in; a_sarkar@bhel.in		
	For E-PROCUREMENT ASSISTANCE & TRAINING, NIC HELPDESK CONTACTS AS PER FOLLOWING: -			
	For any technical related queries please call at 24 x 7 Help Desk Number 0120-4001 002			
	0120-4200 462			
NIC E- PROCUREM	0120-4001 005			
ENT PORTAL	0120-6277 787			
	Addre tende Autho			
	Techr	nical - support-eproc@nic.in		

Enclosure:

- 01. ANNEXURE-V: Pre Qualifying Criteria.
- 02. ANNEXURE-IV: No Deviation Certificate
- 03. PART-D: General Terms & Conditions of Reverse Auction
- 04. ANNEXURE-A Suspension of Business dealings with Suppliers/ Contractors
- 05. ANNEXURE-B: Certificate by Chartered Accountant
- 06. Declaration for Relation in BHEL
- 07. ANNEXURE –VII Declaration by Bidder.
- 08. FORM-1: Format for Self Certification regarding Local content (LC)
- 09. FORM-2: CERTIFICATE (regarding bidder from a country which shares a land border with India)
- 10. Other Tender documents as per this NIT.

ANNEXURE - IV

FORMAT FOR NO DEVIATION CERTIFICATE (To be submitted in the bidder's letter head)

To,
Bharat Heavy Electricals Limited,
POWER SECTOR – EASTERN REGION
2nd FLOOR, Block-DJ, Plot- 9/1, SECTOR II
SALT LAKE CITY, KOLKATA – 700 091
FAX – 033-2321-1960

SUB	NO D	EVIATION CERTIFICATE.
JOB	SUP	PLY OF 1600 MT ORDINARY PORTLAND CEMENT (GRADE-43) AS PER IS 269:2015 AT 1x800 MW SIPAT
	SUPE	ER THERMAL POWER PROJECT, STAGE-III, BILASPUR, CHHATTISGARH.
REF	1.0	E-TENDER NO.: PSER:PUR:PMX:461(III):019:(ENQ:25:PP:0015:PUR:20) Date 19/06/2025.
	2.0	ALL OTHER PERTINENT ISSUES TILL DATE.

Dear Sirs,

With reference to above, this is to confirm you that we have gone through each and every terms and conditions mentioned in the enquiry (Terms and conditions) and we offer our unqualified acceptance of the same. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

It is also confirmed that the price has been quoted in the format received with the enquiry.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

(Signature of bidder) with Seal

ANNEXURE - V

PRE – QUALIFICATION CRITERIA

JOB	SUPPLY OF 1600 MT ORDINARY PO 1x800 MW SIPAT SUPER THE CHHATTISGARH.	RTLAND CEMENT (GRADE-43) AS PER IS 2 RMAL POWER PROJECT, STAGE-III,	69:2015 AT BILASPUR,
SL. NO	CRITERIA		
1.0	FINANCIAL CRITERIA		
	22.5 LACS DURING THREE CO	IGE MINIMUM ANNUAL FINANCIAL TURNOVE ONSECUTIVE FINANCIAL YEARS 2021-22, 20 THEIR AUDITED BALANCE SHEET AND PROF E SAME.	22-23 AND
	SUBMITTED FOR THAT THREE APPLICABLE FINANCIAL AUD	HEET AND PROFIT & LOSS ACCOUNT HAS I CONSECUTIVE YEARS INDICATED ABOVE, ITED STATEMENTS SUBMITTED BY THE RS WILL BE AVERAGED FOR THREE YEARS.	THEN THE
		RE NOT REQUIRED TO BE AUDITED STATEM NANCIAL STATEMENTS, FINANCIAL STATEM Y CHARTERED ACCOUNTANT.	-
2.0	TECHNICAL CRITERIA		
	a. THE BIDDER SHOULD BE MAN 43) AS PER IS 269:2015	UFACTURER OF ORDINARY PORTLAND CEN	MENT (GR-
		E INTEGRATED CEMENT PLANT IN INI O HAVE AN ANNUAL CEMENT PRODUCTION	
	PORTLAND CEMENT (GR-43) A INFRASTRUCTURE PROJECT (ON DATE OF SUBMISSION (REVIOUS EXPERIENCE OF SUPPLYING OF (S PER IS 269:2015 AT POWER PLANT OR AI OR ANY OTHER INDUSTRY IN LAST THREE ' OF TENDER AND BIDDER SHALL HAVE TO ETION CERTIFICATE IN SUPPORT OF TH	NY OTHER YEARS AS O SUBMIT

NOTES

1	CONSORTIUM/JV BIDDING IS NOT ALLOWED.
2	IN CASE THE JOB IS UNDER EXECUTION/ ONGOING JOB, THE VALUE OF EXECUTED
	PORTION OF THE JOB SHALL AT LEAST CORRESPOND TO THE RESPECTIVE VALUES
	SPECIFIED ABOVE, EVEN IF THE CONTRACT HAS NOT BEEN COMPLETED OR CLOSED.
3	AFTER SATISFACTORY FULFILLMENT OF ALL THE ABOVE CRITERIA, OFFER SHALL BE
	CONSIDERED FOR FURTHER EVALUATION AND PARTICIPATION AS PER NIT AND ALL OTHER
	TERMS OF THE TENDER.
4	BIDDER SHOULD SUBMIT VALID PERMANENT ACCOUNT NUMBER (PAN).

<u>PART-D:</u> General Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply/service as per tender specifications, BHEL shall be resorting to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

- 1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- 2. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA.
- 3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
- 4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained for participation in the reverse auction.
- 5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
- 6. Bidders have to fax *le-mail* the Compliance form (annexure III) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
- 7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" which is inclusive of all cost elements in line with terms & conditions of the tender for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
- 8. Reverse auction will be conducted on scheduled date & time.
- 9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
- 10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VI) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
- 11. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction", which will be communicated before the Reverse Auction.
- 12. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com), shall be initiated by BHEL and the results of the RA scrapped/aborted.
- 13. Reverse Auction will be conducted if two or more bidders are techno-commercially qualified.

In case of RA, the techno-commercially qualified H1 will not be allowed to participate in RA. In case more than one H1 bidder quote the same rate, the Price Offer received last, as per the time log of the Portal, shall be removed first, on the principle of last in, first out by the system.

However, H1 will be allowed to participate in RA in the following cases:

- a) If number of techno-commercially qualified bidders are only 2 or 3.
- b) In case Primary product of only one OEM is left in contention for participation in RA on elimination of H1.
- c) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE lowest bidder.
- d) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII lowest bidder.

(UNPRICED) PRICE BID

PLEASE REFER

E-PROCUREMENT PORTAL https://eprocurebhel.co.in

PRICE BID

PLEASE REFER

E-PROCUREMENT PORTAL https://eprocurebhel.co.in

ANNEXURE-A

1.0	Suspension of Business dealings with Suppliers/ Contractors				
1.1	BHEL reserves the right to take action against Suppliers/ Contractors who fail to perform or indulge in malpractices, by suspending business dealings with them.				
1.2	Suspension of business dealings with Suppliers/ Contractors could be in the form of following:				
	a. Debarment within the unit for specific item(s)/ material category(ies)/ type of work(s) for six months.				
	b. Debarment within the unit for all item(s)/ material category(ies)/ type of work(s) for one year.				
	c. Debarment across BHEL for all items/ material category(ies)/ type of work(s) for two years.				
	The Supplier may be debarred, as detailed hereinafter on the basis of one or more of the category wise reasons as enumerated hereunder:				
1.2.1	Debarment within the unit for a specific item(s)/ material category(ies)/ type of work(s) shall be imposed for six months in the following cases, if				
	i. In the last three consecutive supplies of a specific material category, average quality rating, as provided in the supplier performance rating (SPR) as per SEARP, falls below 80% of the quality weightage. This is irrespective of supplies against PO(s) having single/multiple delivery schedules.				
	Note: Not applicable in cases for erection works of Power Sector Regions, where separate guidelines for evaluation of capacity of bidders is being followed.				
	ii. Two consecutive delays, for reasons of delay attributed to the Supplier, in execution of the contracts where delay occurred is such that				
	a. prescribed maximum LD time limits of the contracts is exceeded or				
	 b. delay period has equaled/ exceeded half the original delivery period specified in the contracts 				
	whichever among the above is earlier.				
	iii.				
	a. Overall SPR (Supplier Performance Rating) in that particular Unit in line with SEARP falls below 60% of the specific material category.				
	b. Bids of contractors (in PS-MSX portal) shall not be considered (if average score of last six months falls 60% or below as per guidelines for evaluation of capacity of bidders formula).				
	Note: – for (b), No specific period of Debarment shall be applicable.				
	iv.				
	a. Supplier works are under strike/ lockout for a period of more than three months.				
	b. Contractor has resorted to wanton stalling of work, strikes, picketing etc. during currency of the contract.				

1.2.2 Debarment within the unit for all item(s)/ material category(ies)/ type of work(s) shall be imposed for One year in the following cases, if

- i. Supplier tampers with tendering procedure affecting ordering process.
- **ii.** Supplier has misused BHEL documents/ drawings/ technical information or has breached the confidentiality agreement with BHEL.
- iii. after placement of order, Supplier fails to execute the contract.
- **iv.** within warranty period as per contract, Supplier continues to supply low/ less/ non-performing equipment/ services, repetitive failures, remains non-responsive.
- v. Wherever any part or full scope of supply/ work/ service has been awarded at the Risk and Cost of the defaulting vendor and the unexecuted value of scope for which the Risk and Cost action taken is more than 5% of the contract value.
- **vi.** After price bid opening but before placement of order, Supplier withdraws his offer or varies it in any manner within the validity period.
- **vii.** In spite of warnings, the Supplier persistently violates or circumvents the provisions of labour laws/ regulations/ rules or other statutory requirements.
- **viii.** Violation of Section 2, read with Section 3 of Integrity Pact, which are not covered in the list of defaults as per guidelines.

1.2.3 Debarment across BHEL shall be imposed for two years in following cases, if

- i. Supplier has made false declaration and/ or provided false information and/ or forged documents or has forged BHEL documents, certificates etc. for securing business, meeting PQR or for enlistment in BHEL or with other customers.
- **ii.** Supplier is found to be involved in cartel formation or in any other act so as to influence the bidding process or influence the price of the tender.
- **iii.** The Supplier has indulged in malpractices or misconduct such as bribery, corruption and fraud, pilferage, coercion, etc.
- **iv.** The Supplier is found guilty by any court of law for criminal activity/ offences involving moral turpitude in relation to business dealings.
- v. Supplier is found to have obtained any internal information/ documentation of BHEL by unauthorized means.
- vi. The foreign Principals along with the representing Agent shall be debarred together if information submitted jointly by them about their precise relationship, commission/remuneration etc. payable/receivable and other particulars as asked by BHEL, as per the extant guidelines regarding dealing with Agents of Foreign Suppliers is found false/incorrect, at any stage.
- vii. Supplier has, damaged, failed to return free issue materials/tools etc. of BHEL, for which recovery could not be affected against such materials, or substituted free issue materials/ tools etc. of BHEL.
- **viii.** Supplier has been declared insolvent or is under dissolution/ insolvency proceedings so as to affect the execution of work.
- ix. The Supplier has tarnished/ maligned the image of BHEL or unfairly acted in a manner prejudicial to the commercial interest of BHEL or breached the confidentiality of the vital information with an intent to prejudice the interest of BHEL.
- 1.2.4 A Supplier can also be debarred with the approval of Director (E, R&D) provided a direction to this effect has been received from the administrative ministry of the Government.

Note: Above shall be applicable along with Guidelines for "Suspension of Business dealings with Suppliers/ Contractors" available in BHEL website http://www.bhel.com. These shall form part of tender documents.

ANNEXURE-B

Certificate by Chartered Accountant on letter head

This is to Certify that (hereinafter referred	to as 'cor	mpany') having its		offic		., at
Memorandum	No	is reg (Part—II)/	Udyam		06, (Entrepreneu Certificate	ır No. dtd:
				(Medium)). (Copy encl	osed).	uiu.
Further verificatest audited final				e investment of the Act 2006 is as follo		the
excluding lan	d and bu S.O.1722	ilding and the iten 2(E) dated October 5	ns specified by	plant and machir the Ministry of Smal		
	and othe			riginal cost excluding ice rendered or as ma		
Rs	L	acs				
Investment in	plant ar	nd machinery or e	equipment is R	Certificate or Udyosation no. S.O. 2119 (Lacs and turnover	is Rs.
machinery or	equipme		Lacs ar	Registration Portal): ad turnover is Rs 26.06.2020)		
		(Strike of	ff whichever is	not applicable)		
The above inves Rsl Category under MSN	acs for .	Mic				
The enterprise has which is not applicate close of year of regi 16.06.2021 publishe	ble), the stration,	enterprise shall r as notified vide S	maintain its pre S.O. No. 2119 (vailing status till ex E) dated 26.06.202	piry of one year fro 0 & S.O. 2347 (E),	m the dated
The enterprise has which is not applicate year and it will be given following the year in S.O. 2347 (E), dated Ministry of MSME. Date:	ole), the ren the b which su	enterprise will co enefit of the chan ich change took p	from its originantinue in its preged status only place, as notified	esent category till the with effect from 1st d vide S.O. No. 211	e closure of the fin April of the financia 9 (E) dated 26.06.2	ancial al year 020 &
(Signature)						
Name: Membership Number: Seal of the Chartered	Accounta	ınt				

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)

oner of blodder is hable to be suffirmally rejected)
To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub: Declaration for relation in BHEL
Ref: 1) NIT/Tender Specification No:,
I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/Director(s) employed in BHEL.
Tick ($\sqrt{\ }$) 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 of the Authorized Signatory
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 against the Bidder/Contractor.

FORMAT FOR SEEKING CLARIFICATION

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)
To,
(Write Name & Address of Officer of BHEL inviting the Tender)
Dear Sir,
Sub: Request for Clarification
Ref: 1) NIT/Tender Specification No:, 2) All other pertinent issues till date

SI	Reference		Existing provision	Bidder's query	BHEL's clarification
no	clause	of			
	Tender				
	Document				
1					
2					
3					

Yours faithfully,

(Signature, date & seal of Authorized Representative of the Bidder)

Date 19/06/2025

ANNEXURE -VII

Date:	

Job: SUPPLY OF 1600 MT ORDINARY PORTLAND CEMENT (GRADE-43) AS PER IS 269:2015 AT 1x800 MW SIPAT SUPER THERMAL POWER PROJECT, STAGE-III, BILASPUR, CHHATTISGARH.

	<u></u>				
E-Ter	nder No.: PSER:	PUR:PMX:461(III):019:(E	NQ:25:PP:0015:F	PUR:20)	Date 19/06/2025.
To: Add	ress:	BHEL,			
Ema	ail:				
Sub	: Details of rela	ted firms and their area o	of activities		
Dea	r Sir/Madam,				
Plea sam	ase find below de le item with BHEL	etails of firms owned by ou	r family members t A, if not applicable)	hat are doing	business/registered for
1	Material Cate	gory/ Work Description			
	Name of Firm				
	Address of Fi	rm			
	Nature of Bus	siness			
	Name of Fam	ily Member			
	Relationship				
2		gory/ Work Description			
	Name of Firm	1			
	Address of Fi	rm			
	Nature of Bus	siness			
	Name of Fam	nily Member			
	Relationship				
Note	e: I certify that t of the above inf	he above information is ormation furnished is fou	true and I agree found to be false.	or penal action	on from BHEL in case
					Regards,
				()
			From	,	,
			From: Supplier Code:	:	
			Address:		

FORMAT FOR DETAILS OF BIDDER

NAME OF BIDDER	
FAX NO.	
Registration Number*	
Name of Partners / Directors	
Bidder Type Indian/ Foreign*	
City*	
State*	
Country*	
Postal Code*	
PAN/TAN Number*	
Company's Establishment Year	
Company's Nature of Business*	
Company's Legal Status* {limited company/undertaking/joint venture/partnership/other}	
Company Category* {micro unit as per MSME/small unit as per MSME/medium unit as per MSME/Ancillary unit/project affected person of this company/ssi/ other}	
Enter Company's Contact Person Details Title(Mr. / Mrs. / Ms. / Dr. / Shri)*	
Contact Name*	
Date Of Birth*	
Correspondence Email* (Correspondence Email ID can be same as your Login ID. All the mail correspondence will be sent only to the Correspondence Email ID.)	
Designation	
Phone*	
Mobile*	

Form-1 (Format for local content)

DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19.07.2024 AND SUBSEQUENT ORDER(S)

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable) To, (Write Name & Address of Officer of BHEL inviting the Tender) Dear Sir, Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 19.07.2024 and subsequent order(s). Ref.: 1) NIT/Tender Specification No: PSER:PUR:PMX:461(III):019:(ENQ:25:PP:0015:PUR:20) Date 19/06/2025. 2) All other pertinent issues till date We hereby certify that the items/works/services offered by......(Specify the name of the organization here) 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:

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

** Strike out whichever is not applicable.

Note:

Thanking you, Yours faithfully,

- 1. Bidders to note that above format Duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
- 2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
- 3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

FORM – 2

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

(To be submitted in the bidder's letter head)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

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

Ref: 1) NIT/Tender Specification No: PSER:PUR:PMX:461(III):019:(ENQ:25:PP:0015:PUR:20)
Date 19/06/2025.

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 and on sub-contracting to contractors from such countries. 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)); and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. (attach relevant valid registration, if applicable)

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.

^{**} Strike out whichever is not applicable.

PART – B: GENERAL CONDITIONS OF CONTRACT (GCC)

SL. NO.	BHEL STANDARD TERMS
1	Our requirement is for use at 1x800 MW SIPAT SUPER THERMAL POWER PROJECT, STAGE-III, BILASPUR, CHHATTISGARH ON F.O.R SITE BASIS. Offers are invited to submit in two-parts. The Technical -Cum-Commercial offer will be opened first, discussed, finalized and then only the price bid of technically acceptable offers will be opened.
	If the vendor submits offer i.e. Technical & Price bid together in single attachment, the offer shall be liable for rejection. Price should be submitted as per tender format only & uploaded in the price section.
2	If any vendor sought to quote through their agents/partners, they have to inform to BHEL in advance, before opening date. Otherwise the offer will be treated as Unsolicited Offer and same will not be opened".
3	BHEL keeps its right to reject / load any offer, which is having deviations to BHEL Specifications, Standard Terms & Conditions. All the bidders shall submit their offers only by filling the original BHEL tender documents. No other offer will be entertained. In case of Technical-Cum-Commercial bid, copy of the price bid has to be used to indicate commercial terms without price.
4	Tender shall be strictly in accordance with the tender specifications.
5	Supply for the entire ordered quantity shall have to be made at the ordered rate, as per tentative Delivery schedule mentioned at Cl. No. 11 of GCC, subject to MDCC within the tentative delivery schedule.
6	No revision in rate shall be entertained after opening of the tenders.
7	The purchaser shall be under no obligation to accept the lowest or any other tender and shall reserve the right to accept or reject any tender in part or full without assigning any reason, whatsoever.
8	Rate shall be quoted in the price schedule format.
9	The quotation should be <u>valid at least for a period of 90 days</u> from the tender due date of submission (extended, if any). Price Variation Clause will not be entertained
10	TRANSIT INSURANCE: As per SCC
11	DELIVERY: As per of SCC
12	Bidder shall be responsible to expedite the movement of consignment after same leaves their premises after loading.
	FERMS OF PAYMENT: As per SCC
	TAXES & DUTIES, ETC. As per SCC
	The purchaser also reserves the right to place a repeat order for additional quantity, at the same rate.
16	INSPECTION TESTING AT SUPPLIERS WORKS: As per SCC
17	REJECTION: As per SCC

Date 19/06/2025

SL. NO.	BHEL STANDARD TERMS
18	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 atleast 10% of the contact value, the same be encashed.
	In case the value of security instruments available is less than 10% of the contract value, the balance
	amount be recovered from other financial remedies (i.e. available bills of the contractor, retention amount,
	etc. with BHEL) or legal remedies be pursued. The balance scope shall be got done independently without
	Risk & Cost of the failed supplier/ contractor.
	Further levy of Liquidated damages, debarment, termination, de-scoping, short-closure, etc. shall be
19	applied as per provisions of the contract. GUARANTEE:
19	As per clause 6 (SPECIAL INSTRUCTION) of SCC
20	TERMINATION OF CONTRACT:
20	If at any time during the currency of the order, BHEL comes to conclusion that the tenderer is not
	discharging his obligations according to the terms of this contract, then BHEL will be at liberty to
	terminate the contract after giving 07 days' notice by Regd. A.D. post and the tenderer shall comply with
	the requirement of such notice.
21	PACKING:
	As per SCC
22	LIQUIDATED DAMAGE (LD):
00	As per SCC
23	ARBITRATION & CONCILIATION
23.1	ARBITRATION:
23.1.1	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 1.2 herein below 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, commence arbitration in
	respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996
	(hereinafter referred to as the 'Notice'). The Notice shall contain the particulars of all claims to be referred to arbitration
	in sufficient detail and shall also indicate the monetary amount of such claim. The arbitration shall be conducted by a
	sole arbitrator to be appointed by the Head of the BHEL Power Sector Region issuing the Contract within 60 days of
	receipt of the complete Notice. The language of arbitration shall be English.
	The Arbitrator shall pass a reasoned award.
ı	_Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-
	enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration
	proceedings under this clause. The seat of arbitration shall be Kolkata (the place from where the contract is Issued).
	The Contract shall be governed by and be construed as per provisions of the laws of India. Subject to this provision
	1.1.1 regarding ARBITRATION, the principal civil court exercising ordinary civil jurisdiction over the area where the
	seat of arbitration is located shall have exclusive jurisdiction over any DISPUTE to the exclusion of any other court.
i.	

SL. NO.	BHEL STANDARD TERMS
23.1.2	In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:
	In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time
23.1.3	The cost of arbitration shall initially be borne equally by the Parties subject to the final allocation thereof as per the award/order passed by the Arbitrator.
23.1.4	Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner unless the dispute inter-alia relates to cancellation, termination or short-closure of the Contract by BHEL.
23.2	CONCILIATION:
	If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation effect, interpretation or breach of the agreement, contract), which the Parties are unable to settle mutually, arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.
	Notes:
	No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.
	2. Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.
	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 2.3 to this GCC (as available in www.bhel.com). The Procedure 2.3 together with its Formats (as available in www.bhel.com) will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this GCC.
	The Contractor hereby agrees that BHEL may make any amendments or modifications to the provisions stipulated in the Procedure 2.3 (as available in www.bhel.com) to this GCC from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure 2.3 (as available in www.bhel.com) with effect from the date as intimated by BHEL to it.
23.3	NO INTEREST PAYABLE TO CONTRACTOR:
	Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

SL. NO.	BHEL STANDARD TERMS
24	JURISDICTION: All disputes or differences arising under out of or in connection with the purchase order shall be subject to the exclusive jurisdiction of court at Kolkata.
25	FORCE MAJURE: This order shall be subject to Force Majeure clause defined as under: The Force majeure is herein defined as any cause which is beyond the control of the tenderer which they would not have foreseen or with a reasonable amount of diligence could not have foreseen and which subsequently affect the performance of the Contract such as: SRCC (strike riot and civil commotion), Earthquake, Flood, Acts of God, Acts of any Government, domestic or foreign including but not limited to war. The tenderer shall not be liable for delay in performing his obligation resulting from any force majeure clause as referred
	to and/or defined above. The date of completion will subject to hereinafter provided be extended by a reasonable time even though such cause may occur after tenderers' performance of his obligation has been delayed for other causes.
26	Consignee Details : Project Director, BHEL site office, 1x800 MW NTPC Sipat STPP, Stage-III,
	PO- Ujjwal Nagar, Sipat, Dist – Bilaspur, Chhattisgarh - 495555.

Note:

- 01. In case of any conflict / inconsistency in any clause of the tender or between various sections of the tender, bidder should bring the same in writing to BHEL for clarification before submission of the bid, failing which the most stringent interpretation of the clause in favour of BHEL shall be adopted and the same shall be binding to the bidder.
- 02. The offers not complying the above Terms & Conditions will not be accepted.

PART-C SPECIAL CONDITIONS OF CONTRACT (SCC)

1. SCOPE OF WORK

SUPPLY OF 1600 MT ORDINARY PORTLAND CEMENT (GRADE-43) AS PER IS 269:2015 AT 1x800 MW SIPAT SUPER THERMAL POWER PROJECT, STAGE-III, BILASPUR, CHHATTISGARH.

2. SITE DETAIL

Sipat STPP has an installed capacity of 2980 MW under commercial operation with Stage-I (3x660 MW) and Stage-II (2x500 MW). The present proposal is for Sipat STPP Stage-III (1x800 MW) with Ultra-super critical technology.

Sipat STPP is located in Bilaspur district of Chhattisgarh, having latitude and longitude of 220 - 05' to 220 - 09' (N) and 820 -16' to 820 - 18' (E) respectively. The site is approximately 20 Km from Bilaspur city and is approachable via Bilaspur – Baloda State Highway which passes through Sipat.

The nearest rail head is Jairamnagar Railway Station (on Nagpur-Raipur-Kolkata main line), is approximately 3 km from the project site. The nearest commercial airport, Raipur is about 150 Km from the project site.

3. TAXES AND DUTIES

3.1 All taxes excluding GST (as specified elsewhere in this clause) & BOCW Cess (as specified elsewhere in the tender) but including, Charges, Royalties, any State or Central Levy and other taxes for materials if any obtained for the work and for execution of the contract shall be borne by successful bidder and shall not be payable extra by BHEL.

Any increase of above at any stage during execution of contract, including extension of the contract, shall have to be borne by successful bidder contractor.

Bidder's quoted/ accepted rates/ price shall be inclusive of all such requirements.

- 3.2 GST along with Cess (as applicable) legally leviable & payable by successful bidder as per GST Law shall be paid by BHEL, extra. Hence, bidder shall not include GST along with Cess (as applicable) in their guoted rates/ price.
- 3.3 Successful bidder shall furnish proof of GST registration with GSTN Portal covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by successful bidder on BHEL for this project / work.
- 3.4 Since GST on output will be paid by BHEL as enumerated above, bidder's quoted rates / price should be after considering the Input Credit under GST law at bidder's end.
- 3.5 TDS under Income Tax Act shall be deducted as per prevailing IT rules from the bills.
- 3.6 TDS under GST shall be deducted as per prevailing GST rules from the bills.
- 3.7.1 You may collect TCS under section 206C(1H) of Income Tax Act, 1961 if applicable.
- 3.7.2 In case, you collect TCS under section 206C(1H) of Income Tax Act, 1961, following compliance is required.
- 3.7.2.1 TAN and PAN of vendor should appear in all invoices/claims. Copy of TAN /TCS registration is to be submitted.
- 3.7.2.2 Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.
- 3.7.2.3 You shall be required to submit certificate of TCS in Form no. 27D within 15 days from the due date for furnishing the statement of tax collected at the source.
- 3.7.3 In case, you do not collect TCS under section 206C(1H) of Income Tax Act, 1961, following declaration is to be submitted along with each invoice: -
- "I/We hereby declare that I/We are not required to collect TCS under section 206C(1H) of Income Tax Act, 1961, on this bill.

- 3.7.4 In event of failure to comply with the provisions of the Act, or proper certificate not issued, or if tax collected but not remitted to the Government, or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the vendor with applicable interest.
- 3.7.5 You shall comply with all statutory amendment/notifications in this respect.
- 3.8 Bidder shall note that GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred thereunder) wherein the 'Bill To' details shall encompass following.

BHEL GSTN - Refer attached GSTN code table of BHEL.

Name - BHARAT HEAVY ELECTRICALS LIMITED Address - Shall be intimated later.

Specific details of BHEL GSTN, Name and Address as stated above, have been specified elsewhere in the tender

3.9 Successful bidder to intimate immediately on the day of removal of goods (in case of any supply of goods) to BHEL along with all relevant details and send a scanned copy of Tax Invoice to BHEL through following communication mode for enabling BHEL to meet its GST related compliances.

Portal address and Email address - Shall be intimated later.

Specific details of above shall be intimated to successful bidder by BHEL at appropriate juncture.

- 3.10 In case of delay in submission of above-mentioned documents on the date of dispatch, BHEL may incur penalty/ interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from successful bidder, in case such delay is not attributable to BHEL.
- 3.11 In case of raising any Supplementary Tax Invoice (Debit / Credit Note), successful bidder shall issue the same containing all the details as referred to in Section 34 read with Section 31 of GST Act & Rules referred there under.
- 3.12 Successful bidder shall comply with the Time Limit prescribed under the GST Law and rules thereof for raising of the Tax Invoice. If any supply of goods is applicable, successful bidder shall also ensure prompt delivery of goods after dispatch.
- 3.13 Bidder shall note that in case GST credit is delayed / denied to BHEL due to delayed / non-receipt of goods and / or Tax Invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons, not attributable to BHEL, GST amount shall be recoverable from successful bidder along with interest levied/ leviable on BHEL, as the case may be.
- 3.14 Successful bidder shall upload the invoices raised on BHEL in IFF/GSTR-1 within the prescribed time as given in the GST Act, and the same should be available to BHEL in FORM GSTR-2B electronically through the common portal; and confirmation of payment of such GST to the Government through filing of GSTR-3B of corresponding month/quarter. Bidder shall note that in case of delay in declaring such invoice in your 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 the successful bidder along with interest levied / leviable on BHEL.
- 3.15 Successful bidder to arrange for e-waybill for any movement of goods for the execution of the contract. Successful bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit / Way Bill, if required, shall be arranged by successful bidder and BHEL will not supply any Road Permit / Way Bill for this purpose.
- 3.16 Any new taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extension, if the same is not attributable to you), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.

3.17Benefits and / or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, proposed to be introduced at a later date.

4. INSPECTION

BHEL reserves the right to inspect/test the material during/after manufacturing at supplier's works, and/or at BHEL Site and also to get tested the material under dispatch from third party. The test results of third-party test shall be final and binding on the vendor.

5. REJECTION

In case any material is found defective or unsuitable at our works/Site after supply, the same shall be subjected to test by third party and the result of the third-party test shall be acceptable and binding to the vendor. In case the test results show that the material does not conform to the standards specified, the whole lot shall be rejected, taken back by the vendor and replaced by the acceptable material at vendor's cost.

6. SPECIAL INSTRUCTIONS

- 6.1 The unloading of cement will be done by BHEL at site within a reasonable time.
- 6.2 Site test of cement shall be conducted as per BHEL/Customer's field quality plan. BHEL reserves the right to conduct necessary test at vendor's works if required.
- 6.3 The representative of the vendor should be available at SIPAT site whenever required as per BHEL site requirement to provide single window expeditious service and quality checks as per IS code.
- 6.4 Guarantee / Warranty certificate to be furnished by the successful bidder.
- 6.5 Quality of cement is associated with shelf life. Shelf life of cement supplied should be in line with IS specification, considering manufacturing & transit time so that minimum 8 weeks shelf life is available from the date of receipt at site, for use of BHEL. Bidder shall ensure supply of cement at site accordingly.
- 6.6 Copy of Manufacturer's test certificate in original for 7 & 28 days test result submitted by successful bidder is to be accepted by BHEL/Customer.
- 6.7 Store Receipt Voucher shall be generated at site.
- 6.8 Item should be delivered generally through cement bulkers. However around 5-10% of the order quantity may be required to be delivered in original manufacturer's temper proof sealed packing. Packing shall be in non-returnable 50 kg bags only. The supplied cement bag must have mentioned week number of the production and the Cement Invoice must certify the same.
- 6.9 Methodology & weighment tolerance shall be as per Annex-B of IS 269:2015 (for cement supplied through cement bags).
- 6.10 Weighment of cement bulkers shall be done at BHEL/BHEL agencies' weighbridge.
- 6.11 Weighment of supply of cement in bags (total consignment of bags) shall be done at BHEL/BHEL agencies weighbridge.

- 6.12 For the purpose of payment, the weighment slips of weighbridge and tolerance as per IS 269 shall be considered.
- 6.13 Transit Insurance shall be in scope of BHEL. Details of policy and underwriter shall be suitably intimated to the successful bidder.

7. DELIVERY PERIOD

Delivery Period shall be 90 days from placement of PO. MDCC for dispatch of required quantity of cement shall be provided by BHEL SIPAT Site. Complete delivery of the MDCC quantity should be made at site within 25 days from the date of MDCC.

8. DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL

The following documents are required with dispatch:

- a) GST compliant Invoice (1 original plus 2 copies)
- b) Copy of Intimation to Insurance Company
- c) Copy of Material Dispatch Clearance Certificate issued by BHEL site.
- d) Guarantee Certificate.
- e) Copy of LR /Delivery Challan

9. QUALITY INSTRUCTION

Preliminary acceptance of Cement will be on the basis of 7-day test report as per MTC submitted by supplier. Final acceptance criteria will be 28 days test report as per supplier's MTC or if required at BHEL lab/ BHEL approved third party lab.

10. MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC)

MDCC for dispatch of required quantity of cement shall be issued by BHEL SIPAT site. No material shall be dispatched by supplier until and unless Material Dispatch Clearance Certificate (MDCC) is issued by BHEL Site. Each consignment will be accompanied by MDCC.

11. PAYMENT TERMS

- (A) 90% of F.O.R price excluding GST shall be released within 30 days after receipt and acceptance of material at site and on submission of following documents:
 - a) GST compliant Invoice (1 original plus 2 copies) along with copy of LR/Delivery Challan.
 - b) Copy of Intimation to Insurance Company
 - c) Copy of Material Dispatch Clearance Certificate issued by BHEL site.
 - d) Guarantee Certificate.
 - e) Copy of 7 days manufacturer's test report in original.
- (B) Balance 10% payment of F.O.R price excluding GST shall be released within 30 days on submission of following documents:
 - a) GST compliant Invoice (1 original plus 2 copies) along with copy of LR/Delivery Challan.
 - b) Copy of Store Receipt Voucher.
 - c) Copy of 28 days manufacturer's test report in original accepted by BHEL Site.

d) Last 10% payment will be released only after confirmation of full GST Credit to BHEL. Any Interest if levied thereon for reasons elaborated in Tax clause of the tender which is not attributable to BHEL will be recovered from the Final Payment / Retention.

Applicable GST shall be released to the vendor upon compliance of following:

- (a) The goods or services covered under the invoice must be received in full, along with the corresponding valid tax invoice by BHEL.
- (b) Following GST compliances must be ensured within the timelines prescribed for availing Input Tax Credit (ITC) under GST law:
 - i) You declaring such invoice in FORM GSTR-1, and it being auto-populated into FORM GSTR-2B of BHEL through the common portal.
 - ii) Confirmation of GST payment by you to the government, verified through the filing of your FORM GSTR-3B for the corresponding month or quarter.
- (c) Notwithstanding anything contained above, GST amount may be released along with the payment against Tax Invoice, provided:
 - (i) Exposure of BHEL against such GST amount is sufficiently covered by the security deposit / Bank Guarantee / any other amount due to the vendor/contractor at the time of releasing such GST payment.
 - (ii) Such relaxation to be allowed till the subsequent month i.e. till the GST compliances are done by the vendor / contractor against the given Tax Invoice.
 - (iii) As long as the GST compliances are ensured on the part of the vendor / contractor, this practice of releasing GST payment may be continued.

CONSIGNEE DETAILS: Project Director, BHEL site office, 1x800 MW NTPC Sipat STPP, Stage-III, PO- Ujjwal Nagar, Sipat, Dist – Bilaspur, Chhattisgarh - 495555.

Paying Authority: Site Finance, BHEL Sipat STPP.

- 12. LIQUIDATED DAMAGE: If successful bidder fails to deliver the quantity of materials or part thereof within the period fixed for delivering the quantity of materials for which MDCC has been issued by BHEL Site, BHEL shall have the right to recover as liquidated damages (LD) a sum equivalent to 0.5% of the contract value of delayed quantity per week or part thereof. The liability for delay shall not in any case exceed 10% (ten percent) of the total contract value.
- **13. QUANTITY VARIATION:** Quantity variation shall be limited to + 25%.
- **14. MODE OF EVALUATION & AWARDING:** Evaluation shall be done on all-inclusive F.O.R destination price (excluding GST) as per Volume-III, price schedule for total scope of work. Bidders to quote their price accordingly.
- **15. SPLITTING PROVISION:** Not applicable.
