TENDER DOCUMENT

Issued by Bharat Heavy Electricals Limited, Bhopal Ancillary and Subcontracting dept. (Group 29/69)

FOR SUPPLY OF TRANSFORMER ENDFRAMES ON FINISH/ MIX BASIS TECHNICAL ASPECT

1.1 The scope of work covered in this enquiry is fabrication of endframe with PVC clause as per our drawings on finished/ mixed basis using vendor's own material or material issued by BHEL (as per the case/ requirement) in form of SS Plates (AA10739/ AA10740), HTS Plates (AA10122), J4 Plates (D40S), Engineering materials (690QL/ 780 LE & Copper) etc. The above special material issued can be issued by BHEL as per the case/ requirement & availability. In case, free issue material issued by Bhel, weight of FIM shall be deducted from CRX weight. Other charges as applicable (already fixed in NIT at clause 10.4). For submission of rate, refer clause 10 of annexure 1.

Technical scope shall be as per Annexure 1A (at the time of PO placement). However, rate to be offered as per sample drawing of enquiry, but it is only for guidance & not exhaustive. Vendor has to take all the necessary care & deliver the item to satisfy relevant quality standards applicable for product as per refer drawings, standard drawings & documents. End Frames shall be supplied in painted condition, as specified in the purchase order/ annexures. The activities mentioned below shall be in the scope of vendor: -

- ➤ Material (in line with annexure), bar material, consumables, facilities, measuring equipment etc., required for fabrication, paint film thickness test etc. called in BHEL drawings except for helical inserts.
- All machining operations- Bending/ Forming/ slot cutting/ milling etc., called in the drawing for the items; as well as assemblies shall be in the scope of vendor, including items i.e. lifting pin, screw for dashpot guide, tightening nut for bottom pins, slots on clamp plate, inner and outer band in C channel type end frame design, other hardware's as applicable etc.
- > All other requirements, to satisfy relevant quality standards applicable for fabrication of such product.
- 1.2 Vendor should ensure that the supplies are as per the latest drawings, DCA's, MIDs (if issued), approved QA Plans and other related documents (as applicable). The vendor should also ensure that latest revisions of these documents are collected by them from BHEL, time to time. They should obtain necessary certification about the latest revision at their B2B portal from time to time (especially before activities such as final welding, matching & dispatch) and the same to be duly certified by inspection agency. Efforts will be made to supply all possible documents by BHEL along with purchase order. QA plans of customers and their latest revisions shall be applicable on the day of execution/ realization.
- **2. MATERIAL**: Raw material should be procured from customer-approved source only. Otherwise, BHEL PMD will be followed. Confirmation to be taken from indenting/ engineering department in case of any discretion.
- 2.1 Shipping beam/ Transport beam in case if required will be free issued by BHEL and weight shall be deducted from CRX weight. In case special material are to be issued (In line with Annexure 1A & 1B will be issued at the time of PO placement) in such cases weight of free issue items will be deducted from final weight of assembly / SRV weight of End Frame assembly. Gate pass of material

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issued shall be as per latest GST Rules. If any tax liability due to delay supply on free issue material shall be in vendor account.

- 2.2 End frames are combined fabrication of Mild Steel, High Tensile (HTS), Stainless Steel (SS), J4 (D40S) & Copper (in some cases). However, in case of free issue material the same will be issued after final cutting as per the drawing hence scrap generation will be negligible as it lies in form of powder, chips etc.
- 2.3 In case of painting, epoxy painting shall be done as per BHEL Product Standard TR 10005P SI. No. 20 & 22. The paints along with matching thinner (TRE specification) will be procured from BHEL approved vendors only.
- 2.4 Customer inspection co-ordination (if applicable) will be done by the vendor through BHEL Quality/TPI as per existing practice, a prior intimation of minimum 7 days to taken into consideration of same.
- 3. SHOT BLASTING/ GRIT BLASTING & PAINTING: All grinding work is to be completed before shot blasting with soft grinder. Deep grinding marks to be avoided. All the threaded portion to be protected by putting suitable caps and nylon plugs on tapped items, all machined surface to be protected before shot blasting.

4. TESTING REQUIREMENT

- 4.1 Only tested and approved materials are to be used [in line with customer approved source (if applicable) OR BHEL PMD]. MS material (AA10108) shall be tested in line with TR 30141T. Necessary checks in line with customer approved quality plan (if applicable) is to be followed in addition to BHEL Standard quality plan for fabricating End frame assembly.
- 4.2 NDT (if applicable) shall be carried out by BHEL approved personnel/ agencies. The details of agency carrying out NDT shall be intimated by Vendor to BHEL NDT division/ third party inspection for their approval.
- 4.3 Vendors have to arrange for radiographic test at their works as per customer's QAP/ BHEL drawings (if applicable).
- <u>5. QUALITY REQUIREMENTS: -</u> Quality requirements mentioned below are only for guidance and not exhaustive. Supplier has to take all necessary care and deliver the item to satisfy all relevant quality standards applicable for such product. Following check list needs to ensured: -
 - Transformer core plate and End frame checklist (Checklist No. QC/TCB/EF/01 with latest revision)
 - Reactor core & Clamp plate checklist (Checklist No. QC/TCB/EF/02 with latest revision)
 - Individual hole dimensions of end plate and pin OD and the resulted clearance to be recorded in prescribed format already in practice.
 - Specific checklist if issued by TRE (in certain projects) will be applicable.
 - Finally inspection by the BHEL inspection team after routine inspection by QIX/TPIA
- 5.1 Inspection co-ordination will be done by the vendor through concerned inspection agencies as per existing practice. Prior/ advance notice is to be given by the vendor for necessary & timely allocation of the inspection (if applicable).
- 5.2 End frames shall be matched with all items and inspected at vendor works as per the drawing/ TRM requirement & the approved QAP. All welding shall be done as per BHEL/ Customer approved WPS (Welding Procedure Specification) and ASME section IX qualified welder.

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- 5.3 End frames shall be free from shots, dust, weld slags and other foreign materials from inside & outside surfaces. This has to be ensured strictly. Penalty/ deductions will be imposed for non-compliance
- 5.4 Material identification, co-relation etc. shall be done as per QA plan & standard practice of BHEL. In any case, vendor shall have to keep complete record of material identification and test certificate co-relation as per quality system for review.
- 5.5 End frame and other fabricated components shall be free from shots, dust, weld slag and other foreign materials.
- 5.6 All Tapped holes must be cleared by vendors at their works to avoid re-tapping at BHEL. The tapped holes shall be thoroughly cleaned after application of third tap to remove any burr, chips, paint etc. QC must ensure this operation after final painting and before dispatch to BHEL. Tapped holes meant for hot dip galvanized hardware's shall be tapped oversize as given in table 1 of IS 1367 Pt III. For bigger size hole such as. 110 mm diameter, thick and strong polythene sheet will be put to cover them to prevent entry of dust, dirt, and other foreign materials.
- 5.7 Items, having male threading shall be protected using PVC tube. All tapped holes shall be blanked with insulation adhesive tape/ plastic plugs. For bigger size holes e.g. 110 mm dia & above, thick and strong polythene sheet will be put to cover them which will be sealed using insulation adhesive tapes/ clamps to avoid ingress of moisture and dust during transportation. No grease shall be applied. All inside/ outside threads, machined surfaces are to be duly protected with suitable means during shot blasting, painting and transportation.
- 5.8 All loose items like feet's, cross beams, side plates etc should be packed in bubble polythene & Lifting all pins should be tightened with End frames with proper identification.
- 5.9 Care should be taken during loading/ unloading of items on trolley at supplier's end & BHEL to avoid damage to painted surface. BHEL will take extra care during unloading of the job.
- 5.10 Drilling to be done by flat nose tip only to avoid puncher on main plate.
- 5.11. Painting is to be carried out in dedicated painting area.
- 5.12 Checklist duly signed covering all items, their dimensions; quantity etc should be furnished to QC.
- 5.13 Stage inspection should not be skipped, in case it is skipped deduction will be imposed as established in QDRC.
- 6. MATCHING REQUIREMENTS: Following matching criteria shall be adopted:-
- 6.1 Complete matching of HV part with LV part may be ensured with all the matching counterparts such as clamp plates, foot assy, cross beams, locking arrangements, end tie plates etc.
- 6.2 QC should ensure all items & fitting on HV & LV part are as per drawings & within tolerance.
- 6.3 Photographs of all matching work of assemblies shall be presented along with SRV as proof.

7. MISCELLANEOUS REQUIREMENTS:-

- 7.1 Dispatch clearance shall be given after inspection at vendor's works. However, final acceptance will be given only after proper assy. of active part inside tank at BHEL works.
- 7.2 End frame assemblies shall be manufactured maintaining the fabrication tolerances called in the drawings.

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- 7.3 Painting & related quality checks shall be done as per process/ specification called in the drawings/ MID's.
- 7.4 Suppliers to ensure to maintain weld sizes using weld checking gauges. Any lumps, scars or under cuts etc. are ground smooth for neat appearance.
- 7.5 To ensure desired aesthetics all sharp points cut edges dents etc. shall be ground smooth wherever radius or rounded off is called in drawing; it should be ground as per drawing without any surface defect.
- 7.6 Supplier to put proper identifications covering-work order, project, vendor's name & PO details at a suitable location by contrast paint and hard punch mark.
- 7.7 End frame shall be free from shots, dust, weld slags and other foreign materials from inside & outside surfaces. This has to be ensured strictly. Penalty as per QDRC will be deducted.
- 7.8 Suppliers to ensure scratch free and good aesthetics delivery of end frame to BHEL. Penalty will be imposed for quality related issues in painting like paint peel off, de-colourization etc. Penalty as per QDRC will be deducted.

8. ORDERING PROPOSAL:

- 8.1 Total Contractual requirement against this enquiry is for 720 MT with +5 % variation in weight in individual assembly.
- 8.2 Contract shall be established with **04 vendors only.** In case, less no. of vendors accepts our offer; counter offer shall be offered for acceptance of additional quantity to remaining vendors & accordingly quantity to be distributed.
- 8.3 Requirement of endframe is project & customer oriented. The same may range from 2 MT -12 MT.
- 8.4 Minimum available capacity of 30 MT (on monthly basis i.e. ordering of end frame shall be governed with a minimum order of 30 MT per month) may kindly be ensured at vendor's end & accordingly PO will be placed.

9. DELIVERY REQUIREMENT

- 9.1 Final delivery shall be **10 weeks** (including final clearance from the Quality & dispatch to BHEL works) from date of issue of PO.
- 9.1.1 PO with extended deliveries may also be placed in line with TRM/ Project requirement in order to book vendor manufacturing capacities for BHEL jobs, as the case may be. Manufacturing & supplies in such cases will be taken care off by mutual settlement between BHEL & vendor, thereby preponing/ postponing of the assemblies in line with TRM requirement as the case may be.
- 9.2 Over & above the PO delivery in case where BHEL has to issue engineering material (free), then delivery in all those cases will be linked with the issue of FIM as per below stated condition/ cases: -
 - 4 weeks from date of issue of free issue materials or PO delivery whichever is later.
 - 2 weeks (in case of COPPER), or PO delivery whichever is later.
 - 2 weeks from the issue of additional drilling information (if applicable) or PO delivery whichever is later.

- Channel/ Shipping beam is issued only for supporting purpose for transit & dispatch upto Bhel, as such its issuing will not having any implication in scheduled delivery.
- 9.2 Necessary exemption in delivery will be entertained under following provisions:-
 - In case the project undergoes drawing revisions then PO delivery in such cases will be computed 7 days from the date of last revision issued by BHEL.
- 9.3 Delivery mentioned in the purchase order can be preponed/ postponed as per the project schedule & TRM requirement. Accordingly, supplier will be required to meet the revised delivery schedule. Early delivery of end frame assembly is acceptable.
- 9.4 In case of mixed basis jobs normally the vendors are expected to lift material in time without any reminders from BHEL. In case vendor is not lifting FIM, then in order to compute PO delivery FIM date to be taken as 7 days after the issued mail from BHEL.

10. RATES & OTHER CHARGES

10.1 Vendor has to submit the rate in Rs. Per kg with vendor's own material considering the job as MS inclusive of epoxy painting & shot blasting as per the drawings, QA plan, annexure & other relevant documents etc.

Rates quoted to be inclusive of To & Fro transportation charges (lifting raw material from BHEL BHOPAL and supply of finished material up to BHEL BHOPAL) shall be in the scope of vendor.

10.2 Job may have SS Plates (AA10739/ AA10740), HTS Plates (AA10122), J4 Plates (D40S), Engineering materials (690QL/ 780 LE & Copper) in any compositions. The above special material issued can be issued by BHEL as per the case/ requirement & availability.

Accordingly, charges will be disbursed in line with 10.4 for following cases:-

ADDITIONAL CHARGES						
If material is not issued by BHEL	If material is issued by BHEL					
Charges will be paid for material + welding	Charges will be paid for welding of FIM by Bhel					
Charges will be as per Clause 10.4 B (1-5)	Charges will be as per Clause 10.4 B (7-9)					
Painting Charges will be as per Clause 10.4 A						
Charges as per Clause 10.4 B (6, 10 & 11) will be applicable as per the requirement of end frame assembly.						
Shipping beam (Channel) if required will be applicable.	e free issued by BHEL; due to shipping req no charges will be					

- 10.3 Quoted rates should be valid for ordering for 90 days from the date of tender opening. Offers received with validity period less than 90 days will be liable for rejection.
- 10.4 For payment of other charges to cater different types of requirements i.e. additional work over & above clause 10.1 by different customers following rates are to be referred, vendors are not allowed to make any change in any of the rates: -

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Α	Painting Charge	s							
1	Epoxy Finish (1 coat/ 25 micron)		1.14 Rs/ Kg						
В	Additional Charges (Covering Process & Material Charges)								
1	Additional charges for Stainless steel parts (mate difference in rate of SS-304 and MS material)	281 Rs/ Kg							
2	Additional charges for Stainless steel parts (mate difference in rate of SS-316 and MS material)	erial + welding i.e.	391 Rs/Kg						
3	Additional charges for High tensile steel part (madifference in rate of HTS and MS material) HTS mate by vendor		11 Rs/ Kg						
4	Additional charges for J4 parts (material + welding i.e. difference in rate of J4 and MS material)								
5	Additional charges for COPPER (material + welding i.e Copper and MS material)	e. difference in rate of	834 Rs/ Kg						
6	Radiographic Testing charges per meter length		Rs 2972						
7	Additional charges for welding special class material i. which will be issued free in case of need (Cl no.2.2 of	34 Rs/ Kg							
8	Additional charges for welding special class material i. be issued free in case of need (Cl no.2.2 of Annexure	159 Rs/ Kg							
9	Additional charges for welding special class material i material, which will be issued free in case of need (CI	69 Rs/ Kg							
10	Additional charges for inspection of End Frame Assen	nblies for NTPC	4 Rs/ Kg						
		10 to 30 mm plate	Rs. 437						
11	Ultrasonic Testing charges per meter length	31 to 60 mm plate	Rs. 475						
		61 to 99 mm plate	Rs. 3122						
	Additional Charges for special machining (especially	AA10108/AA10122	1.33 Rs/ mm						
12	in case of slot cutting on clamp plate via milling with respect to specified material)	HITEN780LE/ 690 QL	2.00 Rs/ mm						
		AA10740/ J4	2.67 Rs/ mm						

BHEL SHALL RESERVE THE RIGHT TO CONDUCT QUALITY AUDIT OF VENDORS AND COMPLIANCE OF SAME WITHIN REASONABLE TIME AND TO BE ENSURED BY VENDOR FOR GETTING FURTHER ORDERS.

GENERAL NOTES DRAWING 34997000093 & 34997000095 TO BE REFERRED IN EACH CASE OF FABRICATION OF END FRAME ASSEMBLY.

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PQR: PRE-QUALIFICATION REQUIREMENT FOR PROCUREMENT OF FABRICATED END FRAME FOR POWER TRANSFORMER TANKS:-

Bidders are required to submit complete set of documents pertaining to Pre-qualification Requirement (PQR) along with their offers. Failure to meet the PQR will render the bid to be summarily rejected.

A) Technical PQR - Pre-Qualification Criteria are as follows:-

SI No	REQUIREMENTS									BIDDER'S
1	Bidder should be a <u>MANUFACTURER OF "ENDFRAMES/ CLAMPING FRAMES REQUIRED FOR CLAMPING OF ACTIVE PARTS (CORE) FOR POWER TRANSFORMER TANKS" Drg. clarification in order to ascertain the above stated engineering structure will finally be done by BHEL Engg dept i.e. TRE (if required).</u>								□ Yes	
2.	of the should	last 10 year above stated be equal to s & proof (o sired below:	ed assemb o or more nly 2 such	oly (at SI No than 5 MT .	o-1) where	e weight o	of each	assy (single	e unit/set)	□ Yes
	Set .	Custome	PO No	PO Date	Qty Suppli ed (in MT)	Suppl y Dt	Drg Detai Is	Order, Tax Invoice, TC No & dt	Remar ks If Any	□ Submitted

The above required details are only meant for qualification purpose. The same may not be correlated with the actual requirement (tonnage) of the end frame assembly.

Note- All the bidders including MSE and Start-ups to comply the above for qualification.

We agree that our bid/ agreement is liable to be rejected in below said cases:-

- a) If above said PQR conditions (SI No 1-2) are not met.
- b) Relevant information as required against PQR are not submitted.
- c) If declaration submitted by bidder found to be false.
- d) In the absence of supporting documents.
- e) No response with respect to BHEL's intimation/ query, within 2 days of time.
- f) If in any case & at any stage if the documents submitted by bidder is/ are found to be forged or objectionable (not in line with BHEL requirement).

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B) Financial PQR Requirement:

turnover: rnover of the firm for ast Rs. 200/-lakhs age Annual Turnover ont and Balance Sheethe financial statemeeal, Name, firm name which he is signing the second of th	and bidders to subner: et must be submitted nts must be signed b ne, Membership No g (Proprietor/Partne Sheet.	rs up-to 31st mit following d as proof of by the owner o., FRN No.,	Remark by bidder Documents Submitted (Yes/No)			
rnover of the firm for ast Rs. 200 /-lakhs age Annual Turnover ont and Balance Sheethe financial statement and Rame, firm name which he is signing oss A/c and Balance	and bidders to subner: et must be submitted nts must be signed b ne, Membership No g (Proprietor/Partne Sheet.	d as proof of by the owner o., FRN No.,	Documents Submitted			
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he financial stateme eal, Name, firm nan which he is signing oss A/c and Balance	nts must be signed b ne, Membership No g (Proprietor/Partne Sheet.	by the owner o., FRN No.,	Submitted			
CA certificate certifying turnover for the required financial years must be submitted, which must be on his letter head mentioning his and his firm name, membership number, FRN no, UDIN, capacity in which he is signing (Proprietor/Partner), date and place of signing."						
23-24	Average Turnover	Annual				
11	on his letter head me N no, UDIN, capa nd place of signing." 23-24	on his letter head mentioning his and his N no, UDIN, capacity in which he nd place of signing." 23-24 Average Turnover	on his letter head mentioning his and his firm name, N no, UDIN, capacity in which he is signing and place of signing." 23-24 Average Annual			

Note: - Offers are liable for rejection if.

- 1-Above said financial PQR conditions (SI No 1) are not met.
- 2-Relevant information as required against PQR are not submitted/ In absence of supporting documents.
- 3.In the absence of supporting documents.
- 4.No response with respect to BHEL's intimation/ query, within 2 days of time

COMMERCIAL TERMS AND CONDITIONS

- 11. PRICE VARIATION CLAUSE (PVC): Quoted rates shall be subject to price variation as mentioned below. Following price variation clause shall be allowed over the base price.
- 11.1.For every 1 Rupees per kg increase/ decrease in average JPC market price (Average price of Delhi, Mumbai, Chennai and Kolkata) excluding GST of 25 mm thick mill plate, the basic fabrication rate increase/ decrease by Rs.1.20 per kg.
- 11.2. The basic fabrication rate quoted shall be based on the average JPC steel price (Average price of Delhi, Mumbai, Chennai and Kolkata) Rs. 52.69 per kg as declared on 04th July 2025 (excluding GST) for 25 mm thick mill plate.
- 11.3.JPC declares steel prices fortnightly including GST. JPC price (Average price of Delhi, Mumbai, Chennai and Kolkata) declared and derived excluding GST, as applicable 8 weeks prior to contractual delivery or actual delivery whichever is having lower rates, will be taken for the purpose of calculating price variation.

In case of free issue of material (FIM) the weight of FIM shall be deducted from CRX weight before PVC payment as the PVC is applicable only on material procured by vendor.

In case after PO placement early delivery is desired by BHEL and mutually agreed by the vendors, PVC shall be given for revised delivery or reduced/revised period.

12. PERIOD OF CONTRACT:

Contract shall be valid for a period of 12 months i.e. 12 months for ordering from the date of issue of letter to this affect and thereafter for supply.

13. Splitting of order quantity: Total quantity shall be distributed among four (4) vendors. As per following details.

As mentioned in enquiry, BHEL intends to split total tendered quantity in N-1 vendors, subjects to maximum no. of required vendors mentioned in enquiry as per following table, where N is total no. of Techno-commercially qualified bidders in this tender.

In such cases, the L1 rate will be counter offered to L2, L3, etc. On acceptance of the L1 rate, other parties may be considered for ordering at L1 rates. If L-2 vendor refuses to accept HESG equivalent rates of L-1 vendor, then the same will be offered to L-3 vendor, L-4 vendor and so on. In case if none of the vendors accept L1 rate/less vendor accepts L1 rate as per requirement, balance quantity shall be offered to them those have accepted c'offer and in case of acceptance of additional quantity same shall be ordered on them.

The percentage distribution of quantity/ value among vendors may be in the ratio of following:

No of Vendors. Required for distribution of order	L1	L2	L3	L4	L5	TOTAL
1	100					100
2	65	35				100

3	48	32	20		100
4	37	29	19	15	100

In case of less no. of Techno-commercial qualified bidders accepting counter offered rate, redistribution as per above table shall be done at the time of ordering subject to manufacturing capacity and acceptance of additional quantity by the vendor, if any.

BHEL also reserves the right for distribution between two vendors in case of only two qualified bidders.

14. BASIS FOR DECIDING LOWEST (L1) OFFER:

- 14.1 Only offers meeting the terms and conditions of the enquiry will be considered.
- 14.2 All offers shall be compared for Total cost to BHEL at BHEL Bhopal stores to derive L1 status.
- 14.3 L1 will be decided on rate per kg basis as asked in enquiry.
- 14.4 Offer having deviations to the terms and conditions will be suitably loaded with BHEL Current/ Standard loading factors to derive the L1 status on total landed cost basis.
- 14.5 Current rate GST shall be taken wherever it is not indicated in the offer, to arrive the price to BHEL Bhopal.
- 14.6 Decision of BHEL in this regard will be final and binding without any further correspondence with the supplier.
- 14.7 Inspection shall be in BHEL's scope. Loading as per BHEL third party contract for outside/local vendors for inspection shall be done to calculate HESG cost (total cost to BHEL).

15. TAXES & DUTIES: -

- 15.1 Applicable Duties & Taxes, which BHEL is required to pay, should be clearly declared considering the offer validity and quoted delivery period. Otherwise, BHEL will not be responsible for payment of any kind of duties & taxes.
- 15.2 Taxes and duties will be paid extra as applicable on the date/ dates of contractual delivery or actual delivery whichever is lower.
- **16. Q.A. PLAN** of the concerned project in addition to BHEL STD quality plan are to be strictly followed without any deviation. Qualified welders approved by BHEL will be employed as per job requirement & QA plan.
- 17. <u>TESTING:</u> All types of NDT will be in the scope of supplier and will be carried out through BHEL approved agencies unless specified otherwise in technical specification subject to review of NDT reports by BHEL. Testing of sample will be done in BHEL TSD department on chargeable basis as per plant standard no. B.P. 0460298.
- **18.** <u>INSPECTION:</u> shall be done by concerned inspection agency/ customer, as mentioned in the QA plan /annexure. Intimation of readiness of job for calling the inspection agency/ customer should be given in advance.
- 19. <u>TEST CERTIFICATE & CORRELATION</u>: In all cases, material should be procured from BHEL's approved vendors with correlated test certificates. Where, material is procured by the supplier without

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test certificate & correlation, it will be tested as per the instruction/requirement of BHEL and testing charges will be borne by the supplier.

- **20.** No jigs & fixture/ tools etc will be issued by BHEL for fabrication work except those jigs and fixtures which have been specified in the technical scope and drawing(s). Vendors are requested to return the tools immediately on completion of jobs. In case the tools are not returned within 3 months of issue of the same, the bills of the vendors may be kept under hold till return of the tools.
- **21. PROGRESS REPORT:** Supplier will be required to send progress report via email (sachanpraveen@bhel.in) indicating status of each purchase order.
- **22.** Apart from the above, Terms & conditions of indigenous enquiry and P.O. issued by material management department vide BP200102B will also be applicable.
- **23.** Extended of help is required from vendor for difficulties, if any, faced during erection & commissioning of the jobs in BHEL. Vendors to comply the same.

24. PAYMENT: -

- 24.1 Being weight basis, variation +-5% weight is acceptable and payment shall be released for actual weight supplied. In cases where the variation in the actual weight is more than 5%, the same shall refer to concerned Engg. dept. and payment on account of increased weight beyond 5 % shall be released as per the decision of concerned Engg. deptt.
- 24.2 Where due to subsequent changes/ modification in drawing, there is variation in the design weight, the purchase order value shall be revised as per actual weight.
- 24.3 In cases where the job weight exceeds the weigh bridge capacity, design weight given in drawing would be taken as basis for payment.
- 24.5 In case of free issue of material (FIM) the weight of FIM shall be deducted from CRX weight for payment. Other charges shall be paid extra for work carried out on FIM.
- 24.6 Payment shall be made within 90 days as per BHEL norms. Preferential payment within 45 days will be made to vendors (micro and small) falling under MSMED Act, October-2006 and for medium Enterprises 60 days from receipt and acceptance of material.
- **25.** Inspection shall be in BHEL's scope. Loading as per BHEL third party contract for outside/local vendors for inspection shall be done to calculate HESG cost (total cost to BHEL).
- **26. PERFORMANCE SECURITY:** Security against Free issue material which will also act as Performance Security. Vendor has acceptance for this. No deviation shall be accepted in this regard.

27.SECURITY OF MATERIAL (BANK GUARANTEE).

For existing supplier Bank Guarantee to be taken for 10% of the highest balance of MWF value (considering both PMIV & SMIV held by vendors). Highest balance shall be reckoned as the MWF value appearing at the end of each month, starting from April of previous year to March of current year.

For new vendors- New vendors has to submit security of material (Bank Guarantee) of 10% of free issue material.

Minimum security of material (Bank Guarantee) shall be Rs.1 lakh preferably from BHEL's consortium bank.

Solvency - 100 % of free issue material value through nationalized bank.

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Declaration certificate - 100 % of free issue material value as per attached format.

Modes of deposit:

- i. Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- ii. Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- iii. Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- iv. Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/hypothecated/ pledged, as applicable, in favour of BHEL).
- v. Insurance Surety Bond. In case of "Security against material" is in the form of Bank Guarantee or Insurance Surety Bond, the claim date shall extend beyond a minimum period of 3 months from validity date.

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

Note: - The BG is to be furnished in prescribed Performa and from BHEL approved Banks only (available in B2B site).

In case issue of material gets delayed because of non-submission of BG, BHEL reserves the right to cancel the order and suitable action as per suspension of Business Guidelines shall be taken on vendor. Pls refer B2B site for full details for BG system. A declaration to be submitted for balance value of free issue items.

28. ISSUE'S WITH RESPECT TO FREE ISSUE ITEMS FROM BHEL:

- **28.1** Material shall be issued in form of raw material & components as mentioned in the technical scope with adequate allowance as per prevailing engineering practice against suitable BG.
- **28.2** It shall be the responsibility of Subcontractor to check the raw materials received by them for quality & quantity and ensure its correctness before removing it from BHEL premises.
- **28.3** Any wrong material collected should be immediately communicated for remedy. Excess material collected should be immediately returned in the usable form.
- **28.4** Material issued for job work shall be taken back only in exceptional circumstances and upon written request of vendor with due justification.
- **28.5** The cost of rework or rejection, and any cost of freight incidental to such work will be to the Subcontractor's account. The cost of rejected/damaged raw material shall be recovered from the supplier at the rate(s) as declared in free issue material details ["A" Form]
- **28.6** In cases wherever availability of material becomes critical for certain work order, BHEL has the right to either take back or transfer the balance, material available with the Subcontractor to other, with due material accounting.
- **28.7** Supplier has to ensure the return of all the free issue material issued by BHEL either in assembled or in raw form if left unused to BHEL.

	Seal & Signature of Vendor (for acceptance)	

29. If any vendor is under hold by BHEL/Customer on enquiry due date then its offer shall be technically rejected. Decision of BHEL shall be final in this regard.

30.BREACH OF CONTRACT, REMEDIES AND TERMINATION:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee or BG or vendors bills available with BHEL against the said contract is at least 10% of the contract value, the same shall be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the contractor, retention amount, etc. with BHEL) or legal remedies be pursued.

31. Clause on PPP-MII- 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.

32. Clause on IP in the tender- IP is applicable in this tender

Integrity Pact (IP)

(a)IP is a tool to en\$ure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL.

SI	IEM	Email
2.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note: No routine correspondence shall be addressed to the /EM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

1. **Name:** Praveen Kumar Sachan 2. Name: Farhan Ahmad

Deptt: ASC Deptt: ASC

Address: BHEL BHOPAL Address: BHEL BHOPAL

Seal & Signature of Vendor (for acceptance)

Email: sachanpraveen@bhel.in Email: farhan@bhel.in

33.BHEL RESERVES RIGHT TO CANCEL

i. Our requirement part or full at any stage of the tender finalization (or) even after finalization of tender. PO may be short close at any point depending upon order BHEL book position.

- ii. Or forfeit the chance in tender, if any vendor(s) found to be "unsatisfactory" during our assessment processes/non-compliance of statutory requirements etc. as required for "vendor registration" during/after the processes of finalization of contract.
- iii. The order(s), if any vendor (s) found to be "unsatisfactory" during our periodical assessment processes / review of assessment processes/ non-compliance of statutory requirements etc. as required for "vendor registration" during the execution of order(s).
- iv. May Divert order(s) in case of non-submission/ delay in submission/delay in lifting the material/delay in completing the work/delay is supply or failure to meet order delivery schedule / in-sufficient amount of bank guarantee/non-execution of orders by vendor (s). as per BHEL rules/current practice.
- v. In case L-1 supplier or any supplier after finalization of rate contract is not maintaining supply within stipulated contractual delivery, the balance quantity may be distributed in order of merit.
- vi. The contract or forfeit the chance in tender, if any vendor (s) disposed off units/found to be sick/ running under unrest/ declared insolvency /nonrenewal lease deed during/ after finalization process/ during the validity of the contract without assigning any reasons thereafter.
- vii. The offers of the vendor who are in banned list and offers of those firm who engaged with the services of banned firm the offers shall be summarily rejected. If the vendor is found in banned list of BHEL at later stage the PO shall be cancelled. The list of all banned firm is available in BHEL internet site at www.bhel.com.

Any deviation to any points of this annexure or enquiry should be clearly mentioned in offer. Otherwise, it will be presumed that supplier agrees to these conditions.

Any deviation to BHEL NIT conditions and BHEL std practice will be suitably loaded as per BHEL current loading factors to arrive at total cost to BHEL to decide Total Landed cost to BHEL to arrive at L-1 status

34. Apart from the above, terms & conditions of indigenous enquiry and purchase order issued by material management department vide BP -200102B (latest revision),

Acceptance of all the above Enquiry terms & conditions & annexures are required in your offer. The same is to be accepted by the vendors in Part-1 offer. Offers/Bids/Quotations may be rejected without acceptance /submission of same.

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.

Seal & Signature of Vendor (for acceptance)
bear to biginature of vendor (for acceptance)

35.CONFLICT OF INTEREST AMONG BIDDERS/ AGENTS:

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.
 - The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder{s}, in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitab1e action shall be taken by BHEL as per extant policies/guidelines.

ANY DEVIATION TO ANY POINTS OF THIS ANNEXURE OR ENQUIRY SHOULD BE CLEARLY MENTIONED IN OFFER. OTHERWISE, IT WILL BE PRESUMED THAT SUPPLIER AGREES TO THESE CONDITIONS.



Sl.No.	Description
1	General:
	These General terms & conditions (GTC) shall apply to all enquiries, notice inviting tenders, request for quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd., Bhopal (hereinafter referred to as BHEL or the Purchaser) or its Projects / Customers. Special / supplementary enquiry conditions, if any, will override the conditions in this annexure. In case of placement of order these conditions will become part of Purchase Order (P.O) until unless the deviations are specifically agreed by BHEL. In case of any inconsistency, conflicts or contradiction among any of the contract documents, the interpretations will be
1.1	based on the following order of precedence: i. Amendments to Purchase Order/ Framework Agreement ii. Purchase Order/ Framework Agreement iii. Letter of intent (LOI)/ Letter of Award (LOA) iv. Minutes of meeting or Clarifications agreed between Buyer and Seller as regards to the tender or the bidding conditions v. Corrigenda to NIT, with those of later date having precedence over those of earlier date vi. Original NIT and annexures except documents listed in point no (vii) to (ix) below vii. Technical specifications including their annexures viii. Special Terms and condition of Enquiry (STC)
	ix. General Terms of Enquiry (GTC)
2	General Instructions - Common for Indigenous & Foreign enquiries
2.1	 Interested bidders / suppliers shall submit their offer through e-procurement mode at https://eprocurebhel.co.in/nicgep/app Offers in any other mode will not be accepted. Procedure for submission of tender is available in the "Bidder Manual Kit" at e-tender portal https://eprocurebhel.co.in/. In case of any difficulty faced while registering on BHEL's e-Procurement portal developed by NIC, queries may be addressed to 0120-4001002, 0120-4001005 and 0120-4493395 email: support- eproc@nic.in. These details are also available on Contact Us page of the portal. Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates etc uploaded by him, owning responsibility for their correctness / authenticity. Disclaimer clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.
2.2	Through tender room (Conventional tender)
2.2.1	Sealed bids are invited for scope of Supply / Services as detailed in the enquiry. Bid should be free from correction, overwriting, using of corrective fluid etc. Any interlineation, cutting, overwriting shall be valid only if they are attested under full signature(s) of persons signing the bid else shall be liable for rejection. All overwriting/ cutting etc. will be numbered by bid opening officials and announced during bid opening. The bid should be submitted in English or Hindi language. Relevant enclosures, supporting documents, catalogue, samples, if any, as required as per Notice Inviting Tender (NIT) conditions shall be sent along with technical offer. Rate should be quoted in the units asked for in the enquiry.
2.2.2	Bids shall be submitted in a Sealed cover with Enquiry No., Due date and Bidder's name indicated on the cover. In case of Two Part Bid, technical bid containing technical offer, this GTC duly filled-in & signed; and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price (as called for in the price format where required) should be kept in a separate envelope. Both envelopes indicating Part —I or Part-II as the case may be to be put in a bigger envelope, which should be addressed to in charge, Tender Room, Bharat Heavy Electricals Ltd. 2 nd Floor, Jawahar Bhavan, Piplani, Bhopal 462022. Enquiry No., due date and bidder's name must be mentioned on all envelopes. Offer must reach tender room of BHEL Bhopal latest by 11.00 am IST on the enquiry due date. Bids submitted as single part bid against two — part bid, shall be rejected unless the offer is techno-commercially acceptable without seeking any clarification.
2.2.3	Offer received after 11.00 AM IST of the due date will be termed as "Late" and shall not be considered. However, late offer received against single tender enquiry may be considered.
2.2.4	Bidder can also submit offer through email id mmtender.bpl@bhel.in or if called for in the enquiry, at the designated /authorized email address indicated in the enquiry. Such email offers shall be sent only on designated email-id to reach before 11.00 am IST on the tender due date. BHEL will not be responsible for incomplete offers and the ones delivered late through e-mail. Bidder shall have no claim on e-mail offers sent to any other e-mail ID. In case of e-mail offers, the

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	mail subject should contain Enquiry Number, Due date and Bidder name. Bidder address including contact details shall be mentioned in the content of the mail. Without these details, the offer is liable for rejection. All techno commercial terms & conditions mutually agreed prior to price bid opening shall prevail and supersede any terms and conditions specified otherwise in price bid.
2.3	Through tender room or EProcurement
2.3.1	Commercial Conditions quoted by the bidder in any place including as stated in bidder's 'General Terms and Conditions' if any, shall not be binding on the Purchaser and the conditions contained in this annexure, including special conditions, if any, for this enquiry shall only prevail.
2.3.2	Rate should be quoted in the units asked for in the enquiry. The rates should be quoted both in figures and words. In case of discrepancy in figures and words, the rates quoted in words shall be considered.
2.3.3	The goods offered shall conform to BHEL specifications and / or National/International standards as mentioned in the Enquiry and the bidder is required to confirm his unconditional acceptance to the same. Bidders, seeking deviations from the specifications and any other conditions, may indicate the same clearly on a separate sheet indicating Sl. No. of the item, with reasons for such deviations. BHEL reserves the right to reject the offer with deviations or load the deviations suitably for evaluation.
2.3.4	Offers shall be submitted directly by bidder or his authorized agent only. Unsolicited offers shall be summarily rejected.
2.3.5	Bid in single part or techno-commercial bid in two-part system (as the case may be) will be opened on the due date. In case of two part bid, price bids of techno-commercially accepted bidder(s) only shall be opened on the assigned date, for which separate intimation will be sent to the accepted bidders.
	Whenever specified /called in special /additional /tender specific remakes of tender the Bid Security/ Earnest Money Deposit (EMD)] is to be submitted by bidders along with their bids (except Micro and Small Enterprises (MSEs) or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT)). Modes of deposit a) The EMD may be accepted only in the following forms: (i) Electronic Fund Transfer credited in BHEL account (before tender opening).
	 (ii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer). (iii) Fixed Deposit Receipt (FDR). (iv) Bank Guarantee from any of the Scheduled Banks. (v) Insurance Surety Bonds. b) In case the EMD is more than Rupees Two lakh and in case of foreign bidders, it may be in the form of a bank guarantee
	(in equivalent Foreign Exchange amount, in case of foreign bidders) issued/ confirmed from any of the scheduled commercial bank in India in an acceptable form. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.
2.3.6	Forfeiture of EMD
	(i) A bidder's EMD will be forfeited if the bidder withdraws or amends its/ his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.
	(ii) EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines.
	Others Instructions (i) Bid securities of the unsuccessful bidders should be returned to them at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage bidding, Bid securities of unsuccessful bidders during first stage i.e. technical evaluation etc. will be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.
	(ii) Bid security will be refunded to the successful bidder on conclusion of the order/receipt of a performance security (if called in the tender).(iii) EMD shall not carry any interest.
	1.Any discount / revised offer submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer submission (Part-I). Conditional discounts shall not be considered for evaluation of tenders.
2.3.7	2.Unsolicited discounts / revised offers given after Part-I bid opening shall not be accepted. No change in price will be permitted within the validity period of offer.3.In case of changes in scope and / or technical specification and / or commercial terms & conditions, having price
	implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on

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	their price bids. In case a bidder opts to submit revised price bid instead of impact called for, then latest price bid shall prevail. However in both situations, original price bid will be necessarily opened.
2.3.8	The bidders will submit Integrity Pact, duly signed by its authorized signatory, where called for in the enquiry.
2.5.0	Unregistered suppliers, who are techno-commercially qualified against the open tender, are requested to register with
	BHEL-Bhopal as permanent supplier by submitting the Supplier Registration Form (SRF) in online supplier registration
2.3.9	portal (https://supplier.bhel.in/). Un-registered vendors may be approved by BHEL, if found suitable, on the basis of data
	furnished by them in Supplier Registration Form (SRF) for Foreign Vendors or Indigenous Vendors (as applicable)
	BHEL expects that the bidder responds to the enquiry. Regret letter, with valid reasons for not participating in the tender
	will be submitted where the bidder is unable to submit offer. Repeated lack of response on the part of bidder may lead
2.3.10	to his deletion from BHEL's approved bidder list. Refer guidelines for suspension of Business Dealings with
	Suppliers/Contractors available on https://www.bhel.com/sites/default/files/suspension_guidelines_abridged.pdf
	In case of open tenders (i.e. those published in website) all corrigenda, addenda, amendments, time extensions,
	clarifications etc. to the tender will be hosted on BHEL website. (https://bhel.com/tenders) and additional in
2.3.11	https://eprocurebhel.co.in/nicgep/app for e-procurement tenders. Bidders responding to these tender should regularly
	visit website(s) to keep themselves updated.
	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 sealed envelope and will be open in tender room. In case more than one
2.3.12	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 presence of the respective L-1 bidders or their representatives. Ranking will be done accordingly. BHELs decision
	in such situations shall be final and binding.
	The Purchaser can consider awarding tendered quantities among more than one bidder (after acceptance of L1 price by
2.3.13	the other bidders) in the manner and proportion disclosed in the tender conditions. Purchaser can also consider awarding
2.3.13	of part of the tendered quantity to other than L-1 bidder at L1 counter offered rates, if the quantity offered by the L-1
	bidder is less than the quantity tendered for.
	The bidder shall submit price bid strictly in the price format, wherever provided for, in the enquiry. Any attempt on the
	part of the bidder to alter the contents of the price bid format in any manner, which in the opinion of BHEL can vitiate the
2.3.14	tendering process, will lead to rejection of the bid, <u>besides BHEL taking appropriate punitive action as deemed fit.</u> Refer
	Guidelines for suspension of Business Dealings with Suppliers/Contractors available on
	https://www.bhel.com/sites/default/files/suspension_guidelines_abridged.pdf
	BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com). If tender specific conditions call for reverse auction, RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-
2.4	commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not
2.4	participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be
	considered for ranking
	BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items. BHEL reserves the right to decrease
2.5	the tender quantity in case where negotiation is being held.
3	Delivery Terms
3.1	Indigenous Purchase
3.1.1	Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the enquiry.
3.2	Foreign Purchase — Imports
	1. Goods shall be despatched by Sea, unless stated otherwise in the enquiry or purchase order.
	2. Terms of Delivery for Sea shipment shall be on CFR / CIF basis with 14 days' detention free period preferably at
	Nhava Sheva (JNPT-INNSA1) for FCL (Full Container Load) Cargo of GP & HC Containers.
	3. For other cases - Other than GP & HC Containers, LCL Cargo shall be delivered at Nhava Sheva (JNPT- INNSA1) &
	Break-bulk Cargo at Mumbai (MPT - INBOM1).
	4. For Air consignments, the terms of delivery shall be FCA at BHEL nominated Airport. In case of CIP, delivery shall be
2 2 1	at Mumbai ACC (INBOM4).
3.2.1	5. Freight amount shall be indicated separately in the offer in case of CIP/CFR/CIF.
	6. The number of detention free days and destination charges payable to shipping line must be mentioned in your offer and also on the Bill of Lading.
	7. Offer received on FOB basis may be considered on an exceptional basis. BHEL will load freight, marine insurance &
	shipping line port handling charges etc. to work out landed cost at Sea Port.
	8. Please visit BHEL Bhopal website https://bpl.bhel.com or refer special terms and conditions of tender enquiry for
	details of named Air ports and Sea ports. Name of the gateway port so chosen by the bidder shall be indicated by
	the Bidder in his offer.
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	(Container Freight Station) yard and Indian agent of	ready to move the containers to consignee's nominated CFS shipping line should issue Cargo Arrival Notice (CAN) 7 days in
		al through a Certified Sea worthy vessel age not more than 15
	years. 9c The invoices being issued by shipping lines must be in Credit on GST from the vendor.	n the name of BHEL. Otherwise, BHEL will recover loss of Input
		destination charges and the same should appear over BL or shipment.
	-	be allowed to be moved to CFS of importer's choice without
	10. For reasons of delay in receipt of documents from su	I not be passed on to BHEL in any form of destination charges. ppliers or due to the same being found to be incomplete, and rse all penalties, detention and demurrages / wharfages, if any
	1. For delivery of FCL (Full Container Load) cargo, the E	Bidder shall provide minimum 14 days' detention free period of Delivery (in case of ICD). Wherever the detention free period
3.2.2	offered is less than 14 days, the bids shall be loaded f	or the period short of 14 days' period.
	 Port Congestion charges or any additional charges clair shall be to the Bidder's account. 	imed by the shipping line at Port of Discharge / Place of Delivery
4	Bidder's particulars & logistics information (Bidder to give	e details against each of the provisions)
	Name of the bidder's executive to deal with this tender /	details against each of the provisions,
4.1	project	
4.2	E-mail address of the contact person	
4.3	Telephone no. of the contact person	/
4.4	Name of location from where the goods shall be offered for inspection and dispatch	
5	Additional logistics information for Imports	
5.1	Bid currency	
5.2	Charges applicable at discharge port up to BHEL's CFS (Container Freight Station) to be indicated in your offer and on the B/L	
5.3	Name of Airport in the country of dispatch for FCA delivery terms	
5.4	Estimated number, type & size of containers for delivery of tendered quantity (applicable where the goods are to be sent in FCL)	
5.5	No. of packages with cumulative gross weight and CBM volume (applicable for LCL & Break-bulk shipment)	
5.6	Approx. distance in km. from Bidder's works to Port of Loading	Sea port /Air port
6	Delivery Schedule & Completion date	
	 i. Instead of writing specific date against delivery offered, months to suit the delivery period indicated in the enqui. ii. Commencement of delivery period shall be reckoned friii. Bidder shall deliver the goods in the manner and sched iv. Goods shall be delivered within contractual period or a 	rom the date of PO / LOI or any other agreed milestone. ule agreed under the Purchase order.
6.1	 v. If delivery is linked to approval of documents, time fo period to be indicated from approval of documents. The extension, wherever applicable. vi. BHEL reserves the right to cancel the order if material in the properties of the properties. 	r submission of such documents to be indicated and delivery nis delivery schedule will be considered for processing delivery
		uidelines-suspension-business-dealings-supplierscontractors
6.2	In case of foreign supplies, the date of Bill of Lading (B/L) of until discharge port in India is in Seller's scope like CFR/CIF.	or AWB shall be taken as actual date of delivery where freight /CIP delivery terms.
	The state of the s	e freight is in buyer's scope, date of material readiness /Test nay be considered as actual date of delivery (mutually agreed).

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	In case of Indigenous bidders, the date of delivery at named destination in India shall be taken as contractual delivery
6.3	completion date where delivery terms are FOR destination. In case of 'Ex-works' delivery terms, the date of LR / RR shall
	be the contractual delivery completion date.
7	Transit Insurance
	Except where delivery terms are agreed on CIF basis for Imports & FOR destination basis for indigenous purchases, transit
	insurance will be covered by BHEL under its Open Marine Transit Insurance Policy. Bidder shall inform dispatch particulars
7.4	
7.1	with value of consignment to the Purchaser within 07 days of dispatch for BHEL to arrange insurance coverage in its policy.
	Failure on the part of bidder to inform dispatch particulars will make him liable to pay for any transit damages / losses
	suffered by the Purchaser.
8	Force Majeure
	Notwithstanding anything contained in the contract, neither the Bidder nor the Purchaser shall be held responsible for
	total or partial non-execution of any of the contractual obligations, should the obligation become unreasonably onerous
	or impossible due to occurrence of a 'Force Majeure' which directly affects the obligations to be performed by the
	Purchaser or the Bidder; Such events include war, military operations of any nature, blockages, revolutions, insurrections,
	riots, civil commotions, insurgency, sabotage, acts of public enemy, fires, explosion, epidemics, quarantine restrictions,
	floods, earthquake, or acts of God, restrictions by Govt. authorities; over which the Bidder or the Purchaser has no control.
	The party claiming to be affected by force majeure shall notify the other party in writing without delay, within two weeks
8.1	on the intervention and on the cessation of such circumstance. Extension of time sought by the Bidder along with
	supporting evidence and so granted by the Purchaser for the supply/ work affected, if any, shall not be construed as
	waiver in respect of remaining deliveries. Rescheduling of deliveries on account of force majeure conditions, if so agreed
	by the Purchaser, will not entail the Bidder to claim any increase in the price on whatsoever account.
	Notwithstanding above provisions, Purchaser shall reserve the right to cancel the order/ Contract, wholly or partly, in
	order to meet the overall project schedule and make alternative arrangements. If deemed necessary, Purchaser may
	takeover partly processed material at a mutually agreed price.
9	Penalty for Late Delivery
	Unless covered under Force Majeure conditions aforesaid, Penalty for late delivery shall be 0.5% of the undelivered
	portion per week of delay or part thereof, subject to a maximum of 10% of the undelivered order value owing to
	delayed delivery .
	Total undelivered order value above shall be item wise, lot wise order value of PO.
9.1.1	
	Any deviation from above, which is based on specific requirement/LD clause, shall be specified in particular tender
	/Special terms and condition(STC) /Additional terms and conditions(ATC) and same shall have overriding effect on
	anything mentioned in instant GTC.
	Imposition, recovery or settlement of this penalty shall not adversely affect BHEL's right to performance, compensation
	and termination of the order.
	However, in case of Capital Machine / BOP (Balance of plant) where staggered deliveries may be applicable, the penalty
	will be levied on total order value. Any deviation based on specific requirement shall be specified separately in the
012	NIT/STC/ATC.
9.1.2	In case of Capital items /Balance of plant (BOP) item where services of installation /erecting & commissioning /supervision
	is desired with supply (Milestone delivery terms), the LD clause will be separately mentioned in particular tender /Special
	terms and condition(STC) /Additional terms and conditions(ATC)
9.1.3	In case of any amendment / revision, the penalty shall be linked to the amended / revised PO.
9.1.4	Any loading on penalty clause shall be to the extent to which it is not agreed to by the bidder (at offered value)
3.1.4	
9.2	In case the contractually agreed delivery date falls on a holiday in BHEL Bhopal, the next working day shall be taken as
	contractual delivery date for compliance and applicability of LD / penalty.
9.3	In case of any recovery for delayed performance, the applicable GST shall also be recoverable from bidders.
10	Indian Agents and Agency commission
	BHEL prefers to deal directly with Foreign bidder, wherever required, for procurement of Goods. However if the Foreign
10.1	Principal desires to avail services of an Indian Agent, then the Principal should ensure compliance to "regulatory
	guidelines" which will require submission of an agency agreement.
	The CFR / CIF price quoted will be deemed to be inclusive of Indian Agency commission. Agency commission as disclosed
10.3	by the bidder in his quoted CFR / CIF price will be paid in Indian Rupees on receipt & acceptance of Materials or it's
10.2	installation at destination, as the case may be. The lower of the 'TT buying rate prevailing on the date of technical bid
	opening or price bid opening shall be considered for computation of Agency commission.

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- In a tender either the Indian Agent on behalf of Principal / OEM or the Principal / OEM itself can bid, but both cannot bid 10.3 simultaneously for same item / product in the same Tender. In case bids are received from both the Principal / OEM and the agent, bid received from the agent will be ignored.
- If an agent submits Bid on behalf of the Principal / OEM, the same agent shall not submit bid on behalf of another Principal 10.4 / OEM in the Tender, for the same Item / Product.
- 11 **Documentation:**

11.1 **Indigenous Purchase**

Bidder shall arrange to send to the consignee following documents immediately on despatch of the goods. Documents can also be uploaded at Incoming Material Document Management System (IMDMS) available at BHEL Bhopal B-2-B site of BHEL Bhopal internet page at https://bpl.bhel.com/mm/.Online submission of Invoices /e-invoices for payment can also be done in IMDMS system.

- Original Tax invoice in triplicate (Buyer's copy and duplicate for Transporter),
- 2) Consignee copy of LR & 2 sets each of Packing list,
- 3) Test certificate, Guarantee / Warranty certificate,
- 4) O & M manuals (where applicable)
- 5) In case of labour / mixed basis jobs, material is issued free of cost. Necessary material reconciliation is to be done and Free Issue Material Statement (FIMS) is to be submitted with each bill.
- 6) Pre-dispatch Inspection report /Third Party Inspection Certificates/MDCC certificate
- 7) Any other documents as specified in Enquiry /PO /STC/ATC of enquiry /annexure

The distribution of such documents will be specified in the Purchase order Terms and Conditions (BP 205315 for indigenous and BP205316 for Imported Purchases))

11.2 Foreign Purchase — Imports

Seller shall send 1 set of following documents, in English, within 7 days of B/L date / 1 day of AWB date by courier to the

- 1. Express / Original 'Clean on board' Bill of Lading / AWB.
- 2. One set of Commercial Invoice, Packing list indicating container-wise Gross weight, Net weight, CBM volume, No. of packages with Dimensions of each package.
- 3. Original Certificate of Country of Origin (COO) issued by Chamber of Commerce. COO shall be as per requisite format where duty concession is available under Preferential Trade/Comprehensive Economic Partnership/Free Trade agreement. Customs tariff heading (CTH)/ Harmonized System of Nomenclature (HSN) code of material should be mentioned on invoice and COO in all such cases.
- One set of Original Test Certificates and O&M Manual where called for.
- 5. Fumigation / Phyto-Sanitary Certificate wherever cargo is packed in wooden packing or packing of plant origin material is used.
- Supplier should additionally forward 2 sets of original documents mentioned at point nos. 1 to 5 above along with Original Bill of Lading (OBL) or AWB through any international courier service/registered airmail within three (3) days of obtaining the same directly to the following:

AGM (M.S) DGM (FIN- FP) Regional Operations Division BHEL 4th Floor, Administrative Bldg. 14th Floor Centre-1 World Trade Centre, Cuffe Parade Mumbai 400 005 INDIA

BHEL Bhopal - 462022 (India) E-mail: fin_fp.bpl@bhel.in

Email: msseabpl@bhel.in (In case of Sea freight) msair@bhel.in (In case of Air freight)

And confirm forwarding details to AGM (CMM-FE), BHEL Bhopal at mmfe.bpl@bhel.in

7. In case the Seller decides to negotiate all 3 originals of B/L / AWB along with all original documents through negotiating Bank, non-negotiable documents (NNDs) consisting of copy of B/L / AWB & documents mentioned at Sl. no. 11- B2 to B5 will be sent by e-mail to the Purchaser at his e-mail address given in the PO with one copy to be mailed at mmfe.bpl@bhel.in as well as at msseabpl@bhel.in (for Sea shipment) or msair@bhel.in (for Air shipment). Other documents, as required, will be separately indicated in the Purchase Order. Additional expenditure, if any, incurred by the Purchaser by way of detention / demurrage, resulting out of delay attributable to the Seller in providing Negotiable documents, will be recovered from the Seller.

In case any discrepancy is raised by the Bankers / BHEL with respect to the documents submitted, vendor to facilitate clearance of goods through Delivery Order.

Additionally, following requirements to be taken care of by the bidder during PO execution stage:

IEC (0588138690), GSTIN (23AAACB41461ZN) and email ID (mmfe.bpl@bhel.in) of BHEL Bhopal shall be clearly

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	mentioned on B/L or AWB.	
	ii) As per Uniform Customs Practice (UCP 600) for documentary credits (L/C), presentation period allowed is maximum	
	21 days after the date of shipment. However, for geographically closer ports where sea voyage time is less than 3-	
	4 weeks, a shorter presentation period shall be agreed upon.	
	iii) In case of CAD payment terms, Supplier shall send documents to BHEL's bank within 5 days of shipment. One set of	
	original may be sent to any one of ROD, CMM-FE and MM, copy may be marked to the others.	
	iv) For Air shipments through non-CONSOL (i.e., not through BHEL ROD's contract), Delivery Order (DO) should be	
	given to BHEL without insisting for Bank Release Order (BRO). AWB to be drawn with BHEL Bhopal as consignee.	
	v) It must be ensured that original shipping/commercial documents, if not provided to BHEL outside banking channel,	
	should reach BHEL's bank at least 10 days prior to cargo arrival at port.	
	vi) Part shipment and trans-shipment to be avoided to the extent possible especially where it is not possible to split	
	shipping & commercial documents. Part shipment shall be strictly avoided for Airshipments.	
44.2		
11.3	General	
	1. For Hazardous chemicals, the materials safety data sheet (MSDS) is to be submitted.	
	2. All certificates as called must be sent. BHEL may test any goods supplied and their decision is final irrespective of	
	supplier's certificates. If test certificate and guarantee certificate are not received along with the document and	
	stipulated in these specifications, BHEL reserves the right to get the material tested and recover the expenses from	
	the supplier without awaiting supplier's confirmation	
	3. Goods shall be properly packed to avoid transit damage. Suitable markings shall be provided to identify the goods	
	with that of the PO No. and the consignee details.	
	=	
	4. Goods shall be consigned to AGM (CRX), BHEL, Piplani, Bhopal - 462022, India, unless otherwise specified in the PO.	
12	Pricing Terms	
	Prices once quoted shall remain firm within the validity or any extension thereof for placement of order, till complete	
12.1	execution of the order, without any escalation/increase for any reason, whatsoever, unless specifically provided for in the	
12.1	Enquiry & PO. In case of foreign bidders, the quoted price shall be taken as inclusive of Third Party Inspection and testing	
	charges as called for in the NIT.	
13	Price Validity:	
	Unless stated otherwise in the enquiry, offer shall be valid for a period of 90 days from the date of Techno- commercial	
13.1	(Part-I) bid opening date.	
14	Taxes & Duties - Indigenous Purchase	
14.1	Bidder to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law.	
14.2	Bidder to ensure compliance to filing of monthly GST sales return including BHELs supplies by 10 th of next calendar month	
	in the online GST portal wherever applicable.	
14.3		
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	The amount of TDS shall be deposited to the Government account and BHEL shall issue TDS certificate to deductees, TDS deposited in the Government account will be reflected in the electronic cash ledger of the deductee who will be able to use the same for payment of tax or any other amount. Deduction of TCS along with additional TDS will be as per prevailing Government guidelines.
15.	Taxes & Duties - Foreign Purchase — Imports
15.1	The offered prices shall be inclusive of all the Taxes and duties as applicable in the country of bidder / country of dispatch for the quoted CFR / CIF price.
16	Payment Terms-
16.1	Indigenous: 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL. In case of despatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.
16.2	Foreign: 100% against irrevocable, unconfirmed LC, payable within 90 days of the Bill of Lading (B/L) date or Payment terms of CAD payable on 90 th day of B/L / AWB. In case BHEL considers any deviation in payment terms i.e. early payment based on bidder's request, then bids shall be evaluated with loading of State bank of India Base rate plus 6%, for the credit period short of 90 days. The LC shall be established 2 months prior to shipment date, valid for period of 90 days, unless agreed otherwise. Documents to be submitted as per UCP600 and should reach BHEL/ BHEL's bank at least 7 days prior to vessel arrival.
16.3	Staggered Payment terms in case of Capital items /Balance of plant (BOP) item where services of installation /erecting & commissioning /supervision is desired with supply of items /goods will be separately mentioned in particular tender remarks /Special terms & condition /Additional terms and condition
16.4	Foreign bidders to submit declaration of Permanent Establishment and Business Connection (PEBC) for remittances purpose. Declaration to be submitted in formats either in Annexure A or B whichever is applicable as per their transaction entered into with BHEL. In the absence of certificates from the bidder, withholding tax at applicable rates along with surcharge and cess will be recovered at the time of remittance to the bidder.
16.5	Foreign bidders to submit Tax Residency Certificate (TRC) & Form 10F (for obtaining DTAA benefits) as per Annexure C in respect of services. The TRC (tax residency certificate) is to be issued by the authorities of the government of bidder's country. If the informative part of the format (other than residency) is not furnished by the authorities the same may be furnished by the bidder as a declaration.
16.6	BHEL Bhopal is registered with (TReDS) platform. MSME bidders are requested to get registered with (TReDS) platform to avail the facility as per the GOI guidelines.
17	Inspection of Goods
17.1	The Bidder shall give adequate notice, of 1 week or as mutually agreed period, in writing to the Purchaser (in case Customer inspection is involved) or BHEL appointed TPIA about the date and place at which the goods will be ready for inspection/ testing, as provided for in the contract.
17.2	Purchaser or his authorized representative shall be entitled to carry out inspection of material and workmanship/Surveillance Audit at Bidder's premises or at his sub-contractor's premises at all reasonable times during execution of contract; Such inspection, examination and testing, if made, shall not absolve the Bidder from his obligations under the contract. Wherever required, BHEL may carry out testing at BHEL's testing Lab and in case of any rejection during such testing, replacement / rectification, as required, will have to be done by Supplier. If BHEL carries out any rectification of such rejected material, such cost will be recovered from Supplier's Bills. In case of Customer inspection as Supplier's Works, inspection clearance to be obtained from Customer and submitted to BHEL.
17.3	BHEL's representative from unit or Corporate Quality (CQ) is authorised to carry out audits along with TPIA at bidder's works before clearing the items for despatch.
17.4	All costs related to inspections and re-inspections shall be borne by the Bidder. In case of inspection by BHEL and / or BHEL's customer, the cost of to & fro passage and Boarding & Lodging shall be borne by the Purchaser / Customer, unless otherwise specifically agreed. In case of foreign bidders, the cost of third party inspection, where called for, shall be deemed to be included in the quoted price. Bidder shall be responsible to provide assistance such as labour, materials, electricity, fuels, stores, apparatus, instruments at his cost, as may be required and as may be reasonably demanded to carry out such tests effectively.
17.5	REJECTION: If any goods are rejected, BHEL shall be at liberty to take action as per following:

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	a)	Allow the supplier, wherever mutually agreed, to rectify the rejected goods at BHEL's works within reasonable time as fixed by BHEL.
		Or
	b)	Allow the supplier to make free replacement within a specified period. Rejected goods can be lifted by the supplier thereafter.
		Or
	c)	In case payment has been done, allow supplier to refund equivalent value of rejected material by NEFT / RTGS or furnish Bank Guarantee for same amount before lifting the rejected goods. Fresh replacement shall be regulated as per terms and condition of the original Purchase Order. In case payment has not been done, at instructions from BHEL, supplier has to rectify the rejected goods at supplier's works within reasonable time as fixed by BHEL.
		Or
	d)	Terminate the contract either in part or in whole at the discretion of BHEL and invoke Breach of Contract clause, if any, from the supplier.
		Or
	e)	Any goods rejected by BHEL must be removed by the supplier after making payment through NEFT / RTGS within 30 days after receipt of the intimation of rejection. If bidder fails to lift or allow despatch of rejected material at his cost within 90 days from the intimation of rejection, his claim on rejected material shall cease. Or
	f)	In exceptional cases, allow the supplier for one-time replacement of defective items (quantity) within reasonable time.
18	Guaran	tee / Warranty and corresponding Repairs / Replacement of Goods /
18.1	strictly the spectage date of arrange	cturer's works test/inspection certificates shall be furnished along with the guarantee that material conforms to the specification for general & special conditions as laid down in the purchase order. Goods shall comply with cifications for material, workmanship and performance. The warranty shall be for a period of 12 months from the receipt. If the delivery is found non-compliant during the warranty period, leading to rejection, the Bidder shall free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. Ected goods shall be taken away by the Bidder at his cost and replaced on Delivered Duty Paid (DDP) (FOR - BHEL)
	Stores/ take act Bidder. In case t	designated destination basis) within such period. In the event of the Bidder's failure to comply, Purchaser may ion as appropriate, including Repair / Replenish rejected goods & disposal of rejections, at the risk & cost of the the defects attributable to Bidder are detected during processing of the goods at purchaser's / his subcontractor's the Bidder shall be responsible for free replacement/ repair of the goods as required by the purchaser.
		Deviations (Commercial as well as Technical) from the tender specifications and conditions are generally not
19	accepta conside deviatio	ble. However, deviation if any, shall be brought out clearly with proper justification in the offer. The deviation, if red by BHEL shall be loaded for comparison, while evaluating the offer. If a bidder unconditionally withdraws any before price bid opening, the same shall not be loaded. Loading criteria in respect of major commercial ons where deviations if any are accepted shall be as per clause No.19.
19.1		ion and Loading Criteria:
		luation currency for this tender shall be INR.
19.1.1	Evaluati technica Custom date of holiday Foreign (CEPA) v issued b Bids sha	on of the tender shall be on the basis of delivered cost, i.e. 'Total Cost to BHEL/Landed cost to BHEL ' w.r.t the al scope and commercial conditions finalized after techno-commercial clarifications (after considering, inter alia, is Duty and GST / Other taxes as applicable). Exchange rate (TT selling rate of State Bank of India) applicable on the Part-I bid opening shall be considered for evaluation of foreign bids. If the relevant day happens to be a bank in India, then the FOREX rate as on the previous bank working day shall be taken for evaluation. suppliers shall ensure that the benefits as applicable under Comprehensive Economic Partnership Agreement with Government of India are disclosed in the bid & relevant documents such as Certificate of Country of Origin, by the appropriate authority in the country of Export, is provided by the bidder along with dispatch documents. Ill be evaluated with such applicable benefits. In the event of Bidder failing to provide appropriate documents for er to avail disclosed concessional duty benefits in India, financial loss, so incurred, will be to the Bidder's account.
19.1.2	Commo INDIGEI 1) 2)	NOUS Deviation quoted in delivery terms in EX works against FOR destination: In case BHEL accepts the EX-Works prices, such offers will be suitably loaded with actual freight charges as per BHEL freight rate contract. Loading (if any) in case of deviation in delivery period in delivery non- sensitive contracts will be declared separately in STC/ATC of particular tenders.

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	IMPORTS
	1) Offer received on FOB/FCA basis may be considered on an exceptional basis. BHEL will load freight, marine
	insurance & shipping line port handling charges etc. to work out landed cost at Sea Port.
	2) Import duty, Taxes and duties as applicable on the date of Part-I bid opening.
	COMMON LOADING FOR IMPORTS & INDIGENOUS that will be added for arriving the "Total Cost to BHEL"
	A. Loading on Deviated Penalty clause (LD) as per clause 9.1.14 of GTC
	B. Loading for payment terms as per clause 16.1 of GTC
20	Variation of orders
20	
20.1	No variation to the Purchase order is permitted unless authorised in writing and signed by or on behalf of purchase
	executive, BHEL Bhopal.
21	Sub-contract Sub-contract
	BHEL's order or part there off, if further to be subcontracted in exceptional circumstances the details of subcontracting
21.1	and to whom to be subcontracted shall be furnished to BHEL and written permission shall be obtained from BHEL.
	However, it shall not absolve the supplier of the responsibility of fulfilling BHEL order requirements.
22	Recovery / deductions of amount from supplier
	a Any amount on account of recovery from consignor / supplier under any condition shall be liable to be adjusted
	against any amount payable to the consignor/supplier against bills.
22.1	b For any deficiency in supplies where deduction is involved, an amount as decided by BHEL, shall be deducted from
	supplier's bills.
23	Safety clause for purchase orders
25	
	The bidders shall maintain and ensure sufficient safety measures as required for inspections and test like HV test.
	Pneumatic test, Hydraulic test Spring test, Bend test, Material handling and safe working environment etc. to enable
	Inspection Agency for performing inspection.
23.1	The bidder shall ensure that all the safety precautions specified in factories Act 1948 chapter-IV Section-21 to 41 are
	complied with respect to equipment's to be inspected.
	If any test equipment is found not complying with proper safety requirement, then the inspection agency may withhold
	inspection, till such time the desired safety requirements are met.
24	Non-Disclosure Agreement
	All Drawing and technical documents relating to the product or it's manufacture submitted by one party to the other,
	prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical
	documents or other technical information received by one party, shall not without the consent of the other party, be used
	for any other purpose than that, for which they were provided. Such technical information shall not without the consent
24.1	of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns
24.1	
	supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in
	no way share or use such intellectual property of BHEL to promote his own business with others. BHEL reserves the right
	to claim damages from the bidder, or take appropriate penal action as deemed fit against the bidder, for any
	infringement of the provisions contained herein.
	DRAWINGS, PATTERNS & TOOLS: All drawings, patterns & tools supplied by BHEL or made at BHEL's expense are BHEL's
	property. These cannot be used or referred to any other party and must only be used in the execution of BHEL's orders.
	These should be preserved at the supplier's cost for a period of not less than 5 years. Patterns & tools should be returned
	to BHEL within 90 days of issue of the same.
25	Settlement of Disputes & Arbitration
25.4	All questions/interpretations regarding subject matter of the Contract shall be decided by the Purchaser on the request
25.1	of the Bidder and the decision of the Purchaser shall be final.
25.2	In case of dispute, steps shall be taken by the parties to the contract to settle the same through negotiations.
	In case, dispute is not settled in negotiations, it shall be referred to Conciliator appointed by the competent authority of
25.3	the Purchaser.
	Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect
	of any dispute or difference; arising out of the formation, breach, termination, validity 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, then, either Party may, by a notice in writing to the other party refer such dispute
25.4	or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the
25.4	Contract.
	The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties.
	Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or Statutory modifications or re-
	enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration
	proceedings under this clause. The seat of arbitration shall be Bhopal.
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The cost of arbitration shall be borne as per award of the Arbitrator. Subject to the arbitration in terms of Clause above, the Courts at Bhopal shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract. Notwithstanding the existence or any dispute or differences and /or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner except where the Contract has been terminated by either Party in terms of this Contract. Administrative Mechanism for Resolution **CPSEs** Dispute https://dpe.gov.in/guidelines/guidelines/chapters/2673. In the event of any dispute or difference relating to the interpretation and application of the provisions of the commercial Contract 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 and Excise Departments), such dispute or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in Department of Public Enterprises (DPE) Office Memorandum No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time." 25.5 The Bidder shall continue to perform the contract, pending settlement of dispute(s). 26 **Applicable Laws and Jurisdiction of Courts** Indian laws both substantive and procedural, for the time being in force, including modifications thereto, shall govern the 26.1 Contract including Arbitration proceedings. The competent Courts at Bhopal in the State of Madhya Pradesh, India shall have sole jurisdiction. RIGHT OF REJECTION /NON- PLACEMENT OF PO: BHEL reserves the right to accept the offers in part or in full, or cancel 27 the Tender enquiry without assigning any reason. 28 Performance Bank Guarantee (PBG)/ Security Deposit (SD): Wherever Security Deposit (covering contract performance) is called for in the Tender /NIT, the Performance Bank Guarantee (PBG) or Security Deposit (SD), hereafter referred as performance security is to be submitted by the successful bidder awarded the contract. Performance security is to be submitted by the date specified in the contract. Modes of deposit: a) Performance security may be furnished in the following forms: (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL). (iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL). (v) Insurance Surety Bond. 28.1 (Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith) b) In case of GTE tenders, the performance security should be in the same currency as the contract and must conform to Uniform Rules for Demand Guarantees (URDG 758) - an international convention regulating international securities. a) Performance Security is to be furnished by a specified date (generally 14(fourteen) days after notification of the award) and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations. Forfeiture of Performance Security: The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the PS shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60 (sixty) days of completion of all such obligations including the warranty under the contract. The Performance Security shall not carry any interest. Composite 'Contract Performance Bank Guarantee' of matching value/ validity, where both Security Deposit and 28.2 Performance Bank Guarantee are required, shall not be construed as deviation. Wherever the contract is for supply of Goods processed on labor basis/mixed basis from BHEL supplied materials, the 28.3 materials shall be issued against a suitable Bank guarantee as specified in the particular Enquiry/STC/ATC/Annexures. Wherever PBG (covering equipment / system / work performance guarantee) is called for in the Notice Inviting Tender 28.4 (NIT) deviation shall not be accepted

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28.5	Bank Guarantee wherever called for, shall be in the BHEL prescribed format. In case the order is to be placed in foreign currency, the BG must also be in Foreign currency, so specified by the Purchaser		
28.6			
28.7	Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SBI rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest		
	Benefits earmarked for Purchase from Micro & Small Enterprises (MSEs) –		
29	All benefits as per Government of India guidelines shall be given to eligible bidders. MSE bidders as defined by the MSMED Act as amended from time to time can avail the intended benefits only if they submit along with the offer, self-attested copies of relevant document, Udyam Registration as applicable stipulated in the MSMED Act or its rules/ regulations as amended from time to time and /or by the buyer. Non submission of such documents as stipulated hereinbefore will lead to consideration of their bids at par with other bidders. No benefit shall be applicable for the concerned for the tender enquiry, if any deficiency in the above required documents is not submitted before the 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. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL may reject the bid or, as the case may be, cancel the order and take necessary steps for suspension of the business dealing against the bidder as per the extant guidelines for suspension of business dealings with suppliers/ contractors of BHEL. Note: MSME benefits shall not be given to traders, Dealers or authorised agents. It may however be noted that MSE guidelines as on date (Date of Technical Bid Opening Part-1) shall prevail. As per the OM No. F. No. 1(2)(1)/2016-MA dtd. 09.02.2017issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), "Traders and agents should not be allowed to avail the benefits extended under the PP Policy". In view of this, it is clarified that benefits of MSE (such as EMD Waiver		
29.1	manufactured by themselves. MSEs shall be given tender documents free of cost and shall be exempted from payment of EMD. Tender documents shall be issued free of cost & no EMD wherever called for will be insisted upon. MSE bidders shall submit along with bid relevant documents w.r.t. their respective MSE status as per extant norms. Date to be reckoned for determining the deemed validity will be the last date of Technical bid submission. Non- submission of such document will lead to consideration of their bid, at par with other bidders and MSE status of such bidders shall be shifted to Non- MSE supplier till the supplier submit these documents.		
29.2	In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to at least 25% of total tendered value. In case of more than one such MSE, the supply shall be shared proportionately. A quantum of 6.25% (25% out of target of 25%), so earmarked, will be reserved for MSE's owned by SC / ST entrepreneurs who submit their bid with relevant documents provided that in event of failure of such MSE(s) to participate in tender process or meet tender requirements and L1 price, 6.25% sub-target for procurement earmarked for MSE(s) owned by SC or ST entrepreneurs shall be met from other MSE(s). A quantum of minimum of 3% reservation within the above mentioned 25% reservation, so earmarked, will be reserved for MSE's owned by women entrepreneurs who submit their bid with relevant documents provided that in event of failure of such MSE(s) to participate in tender process or meet tender requirements and L1 price, 3% sub-target for procurement earmarked for MSE(s) owned by women entrepreneurs shall be met from other MSE(s). In case of indivisible tender, the full quantity shall be awarded to L1.		
29.3	If an enterprise falling under MSE category as defined in the MSMED Act 2006, graduates to a higher category from its original category or beyond the purview of the Act, it shall continue to avail all non-tax benefits of its original category notified by the Ministry of Micro, Small and Medium Enterprise for a period of three years from the date of such graduation to the higher category.		
29.4	MSE bidders as defined by the MSMED Act as amended from time to time can avail the intended benefits only if they submit, self-attested copies of Udyam Registration certificate, along with the offer. No benefits shall be applicable for the enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to		

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be submitted through e-procurement portal, then the above required self-attested documents are to be uploaded on the No benefits 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 self-attested documents are to be uploaded on the portal. The deemed validity will be assessed on the date of bid opening (Part 1 in case of two part bid). Non submission of such documents as stipulated hereinbefore will lead to consideration of their bids at par with other bidders. No benefit shall be applicable for the concerned for the tender enquiry, if any deficiency in the above required documents is not submitted before the price bid opening. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL may reject the bid or, as the case may be, cancel the order and take necessary steps for suspension of the business dealing against the bidder as per the extant guidelines for suspension of business dealings with suppliers/ contractors of BHEL. In case if all the items being procured under the enquiry fall under category of reserved items as defined in "Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012" and if any of the MSE bidder(s) is techno commercially qualified then the price bids of only MSE bidders shall be opened. If no MSE bidder is techno-commercially qualified, then price bids of all techno-commercially qualified bidders shall be opened. Integrity Pact (IP) — Independent external monitors (IEM) 30 For tenders in which integrity pact is applicable, following points stand valid: IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along 20.1 with techno commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification. Name: -----Address: -----As indicated in NIT / enquiry E-mail: -----Please refer section 8 of the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to the IEM mentioned in the tender. NOTE: No routine correspondence shall be addressed to the IEM (phone / post/e-mail) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarifications/ issues shall be addressed directly to the tender issuing (procurement) department. For all clarifications/ issues related to the tender, please contact: (2) 30.2 Name Landline No. Mobile No. **Email** Dept. **Address** Fraud Prevention Policy: The Bidder along with its associate/collaborators/sub-contractors/sub-bidders/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website www.bhel.com and 31 shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice. Integrity Commitment: The offers of the bidders who are under suspension as also the offers of the bidders, who engage 32 the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com. Integrity commitment, performance of the contract and punitive action thereof: **Commitment by BHEL:** 32.1 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. 32.2 Commitment by bidder / Supplier / Contractor :

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	- 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.
32.2.1	- 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
	- 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
32.2.2	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 the extant guidelines of the company available on www.bhel.com and / or under
	applicable legal provisions.
	Preventive checks to eliminate suspected cartel formation between suppliers
	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
	Declaration by Bidders We declare that the following family firms or sister concern affiliates/ subsidiary firms are participating in the tender No
	we declare that the following family firms of sister concern armiates, subsidiary firms are participating in the tender No
32.2.3	1.0
	2.0
	3.0
	Ihereby declare on behalf of M/s and family firms or sister concern affiliates/ subsidiary firms listed
	Ihereby declare on behalf of M/s and family firms or sister concern affiliates/ subsidiary firms listed above that we are not indulging in cartel formation for Enquiry No
	above that we are not indulging in cartel formation for Enquiry No ()
	above that we are not indulging in cartel formation for Enquiry No () For M/s
	above that we are not indulging in cartel formation for Enquiry No () For M/s Seal and Sign
	above that we are not indulging in cartel formation for Enquiry No () For M/s
	above that we are not indulging in cartel formation for Enquiry No () For M/s Seal and Sign Public Procurement (Preference to Make in India), Order 2017 For this procurement, Public Procurement (Preference to Make in India), Order 2017 Dtd 15.06.2017 and 28.05.2018 and subsequent orders issued by both DPIIT and the respective nodal ministries shall be applicable
	above that we are not indulging in cartel formation for Enquiry No \[\begin{array}{cccccccccccccccccccccccccccccccccccc
33	above that we are not indulging in cartel formation for Enquiry No () For M/s Seal and Sign Public Procurement (Preference to Make in India), Order 2017 For this procurement, Public Procurement (Preference to Make in India), Order 2017 Dtd 15.06.2017 and 28.05.2018 and subsequent orders issued by both DPIIT and the respective nodal ministries shall be applicable For this procurement, the local content to categorise a supplier as a Class I local supplier/ Class II local Supplier / Non-Local supplier is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by
33	above that we are not indulging in cartel formation for Enquiry No () For M/s Seal and Sign Public Procurement (Preference to Make in India), Order 2017 For this procurement, Public Procurement (Preference to Make in India), Order 2017 Dtd 15.06.2017 and 28.05.2018 and subsequent orders issued by both DPIIT and the respective nodal ministries shall be applicable For this procurement, the local content to categorise a supplier as a Class I local supplier/ Class II local Supplier / Non-Local supplier is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry changing the definition of local content for the items of
33	above that we are not indulging in cartel formation for Enquiry No () For M/s Seal and Sign Public Procurement (Preference to Make in India), Order 2017 For this procurement, Public Procurement (Preference to Make in India), Order 2017 Dtd 15.06.2017 and 28.05.2018 and subsequent orders issued by both DPIIT and the respective nodal ministries shall be applicable For this procurement, the local content to categorise a supplier as a Class I local supplier/ Class II local Supplier / Non-Local supplier is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by
33	above that we are not indulging in cartel formation for Enquiry No Color
33	above that we are not indulging in cartel formation for Enquiry No Colorate Colorate
	above that we are not indulging in cartel formation for Enquiry No C
34	above that we are not indulging in cartel formation for Enquiry No (
34 34.1	above that we are not indulging in cartel formation for Enquiry No (
34	above that we are not indulging in cartel formation for Enquiry No (
34 34.1	above that we are not indulging in cartel formation for Enquiry No Companies Companies Companies
34 34.1	above that we are not indulging in cartel formation for Enquiry No C
34 34.1 34.2	above that we are not indulging in cartel formation for Enquiry No C
34 34.1	above that we are not indulging in cartel formation for Enquiry No C

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- 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.

The beneficial owner for the purpose of (iii) above will be as under:

1. In case of 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 shareholder's 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 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.

34.5 An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

34.6

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Model certificate for Tenders

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the competent authority. I hereby certify that this bidder fulfills all requirements in this regards and is eligible to be considered. [Where applicable , evidence of valid registration by the Competent Authority shall be attached]."

Conflict of Interest:

"A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the

detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be

considered to have a conflict of interest with one or more parties in this bidding process, if: 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; orc) 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/ subassembly/

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

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	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. "
	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 at least 10% of the contract value, the same be encashed. In case the value of the security
36	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.
	Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per
	provisions of the contract.
	Option clause:
37	The Purchaser reserves the right to decrease the quantity to be ordered at the time of placement of contract. The
	purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the
	currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

Note:

- 1.0 Tender Specific conditions shall override relevant provisions of this GTC2.0 In the event of any change as notified by Govt. of India same will supersede the relevant GTC clause.

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	-Commercial Bid illed by supplier and submit with offer)	
Tender No.		2025_BHEL_51227_1 (E6953010)
Description :		RATE CONTRACT FOR END FRAME ASSEMBLY ON MIXED BASIS AS PER NIT (E6953010). TOTAL QUANTITY =720000 KG +5%, +5 % IS WEIGHT TOLERANCE FOR INDIVIDUAL ORDER PLACED IN RC. MID NO 406440049 & MGES NO 14649904387.
Sr. No.	ELEMENTS	To be offered/confirmed by supplier
1	Supplier Code (If registered with BHEL otherwise can mention unregisterd)	
2	Supplier Name	
3	GSTIN NO.	
4	PAN NUMBER	
5	QUOTATION REFERENCE	
6	CONTACT PERSON	
7	E-Mail	
8	PHONE	
9	MOBILE	
10	ADDRESS	
11	QUOTATION VALIDITY shall be valid for a period of 90 days from the date of Techno- commercial (Part-I) bid opening date.	
12	Price Basis as per NIT in Rs per kg (Yes/No)	
13	Rate quoted in Rs. Per kg as per NIT annexure-I of clause-10 (Yes/No)	
14	Quoted Rate are inclusive of P&F, Insurance and Freight Confirm (Yes/No)	
15	Prices are exclusive of GST - Confirm (Yes/No)	
16	GST % applicable	
17	Terms of Delivery- FOR Destination (Note : In case of deviation from NIT terms, your bid shall be suitably loaded to derive HESG rate). confirm (Yes/No)	
18	Dispatch Mode- (by road etc.)	
19	Supply from (City Name, State / UT)-	
20	Delivery Point (City Name, State / UT)- CRX BHEL Bhopal (Yes/No)	
21	To & Fro Transportation shall be in the scope of bidder(Yes/No)	
22	Please confirm DELIVERY REQUIREMENT - As per clause no.9 of Annexure-I. Confirm (Yes/No)	
21	UDYAM registration certificate to be attached alongwith bid (Yes/No)	

	-Commercial Bid filled by supplier and submit with offer)		
Tender No.		2025_BHEL_51227_1 (E6953010)	
Descript	ion :	RATE CONTRACT FOR END FRAME ASSEMBLY ON MIXED BASIS AS PER NIT (E6953010). TOTAL QUANTITY =720000 KG +5%, +5% IS WEIGHT TOLERANCE FOR INDIVIDUAL ORDER PLACED IN RC. MID NO 406440049 & MGES NO 14649904387.	
Sr. No.	ELEMENTS	To be offered/confirmed by supplier	
22	Are you registered under MSMED ACT 2006 as small or micro		
a.	Type under MSE (Micro/Small)		
b.	SC/ST owned		
c.	Women Owned		
d.	Others (Excluding SC/ST& Women Owned)		
23	Indigenous: 100% payment in 90 days of receipt (45 days for Micro & Small and 60 days for Medium enterprises as registered in Udyam certificate as per relevant MSME act in force) and subject to acceptance of material and relevant documents at BHEL.		
24	PQR acceptance as per Annexure-II alongwith bid and supporting documents as asked in PQR. Confirm (Yes/No)		
25	Signed & seal Annexure-I, II & III to be attached alongwith bid. Confirm (Yes/No)		
26	Local content certification to be attached alongwith bid (Yes/No). For contract above 10 crs as Govt. norms, vendors shall be required to give local content certification duly signed by cost charted accountant in prcatice-refer Clause 31.		
27	Acceptance of technical Specifications as per enquiry (Yes/No). Any deviation to be clearly mentioned.		
28	Acceptance of General terms & conditions BP200102B. Confirm (Yes/No)		
29	Signed & seal Integrity Pact to be attached alongwith bid. Confirm (Yes/No)		
30	Acceptance of clause 35 of annexure-II on conflict of intrest among bidders. Confirm (Yes/No)		

<u>Subject: - Certification regarding local content- Public Procurement (Preference to Make in India)</u>

Reference: - Tender Enquiry No
Name of items:
Dear Sir,
We hereby certify that the quoted items offered by us against Enquiry No is having local content of
Further, to certify that the local content % certified above is in line with definition of Local content given in point no 2 of Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT and we qualify as(Class-I/ CLASS-II/Non-Local supplier-fill in one which is applicable) local supplier.
We further confirm that details of location at which the local value addition is made will be at (address of the works).
I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting. Lam aware that I may be held liable for it.

Yours very truly,

Authorized signatory (Name of Company)

Annexure-1

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and _______, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its

successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for NIC enquiry

Tender 10 - 2025-BHEL-51227-1 (End France Assy. on Mixed

(hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws

of the land, rules and regulations, and the principles of economic use of resources, and of fairness and

transparency in its relations with its Bidder(s)/Contractor(s).

In order to achieve these goals, the Principal will appoint panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
- 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- 1.1.3 The Principal will exclude from the process all known prejudiced persons.
 - 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

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- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process, terminate the contract, if already awarded, exclude from future business dealings and/or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

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

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Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

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

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor(s) and ensure that all Sub-contractors also sign the Integrity Pact.
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact.
- 8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as Secret/Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.

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- 8.5 The advisory role of IEMs is envisaged as that of a friend, philosopher and guide. The advice of IEMs would not be legally binding and it is restricted to resolving issues raised by a Bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some Bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process or during execution of Contract, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to the CMD, BHEL at the earliest. They may also send their report directly to the CVO, in case of suspicion of serious irregularities requiring legal/ administrative action. Only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Commission. IEMs will tender their advice on the complaints within 30 days.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Prinicpal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code / Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs. Issues like warranty/ guarantee etc. shall be outside the purview of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties till the final completion of contract for successful Bidder, and for all other Bidders 6 months after the Contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.
- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract. The fees/expenses on dispute resolution through mediation shall be shared by both the parties. Further, the mediation proceedings shall be confidential in nature and the parties shall keep confidential all matters relating to the mediation proceedings including any settlement agreement arrived at between the parties as outcome of mediation. Any views expressed, suggestions, admissions or proposals etc. made by either party in the course of mediation shall not be relied upon or introduced as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the dispute that is the subject of mediation proceedings. Neither of the parties shall present IEMs as witness in any Alternative Dispute Resolution or judicial proceedings in respect of the dispute that was subject of mediation.

proceedings in respect of the dispute that was su	ubject of mediation.
प्रदीण सचान / PRAVEEN SACHAN वरि. प्रबंधक / Sr. Manager ए.एस.सी. विभाग / A.S.C. Division	
For & On behalf of धीक्षकार्यकार्यामा / B.H.E.L., BHOPAL	For & On behalf of the Bidder/ Contractor
(Office Seal)	(Office Seal)
Place BHOPAL	
Date 29/51/25	
Witness: Lakahmi	Witness:
(Name & Address) / Ak CUM! ADVA	(Name & Address)
(Name & Address) LAKSHMI ARYA BHEL BHOPAL	

CLAUSE ON IP IN THE TENDER

Integrity Pact (IP)

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	IEM	E-mail
1	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
2	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)

Name: Praveen Kumar Sachan Name: Farhan Ahmad

Deptt: ASC Deptt: ASC

Address: BHEL BHOPAL Address: BHEL BHOPAL

Phone: (Landline/Mobile)-0755-2505827 Phone: (Landline/Mobile):-0755-2505640

Email: sachanpraveen@bhel.in Email: farhan@bhel.in

Fax: Nil Fax: Nil

DILI	DEP	NO O		WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT V	VAR	60213A51201	14647000183	65170704	00	00
MATERIAL	406	13 (0 500MVA3PH M/S PGCIL	TITLE			SHT NO	•
WINIERINE				H.V.O	CLAMP PLATE	H.V.CLAMP PLATE	1 OF	2

DU	VAR03	VAR02 VAR01	VAR00	REMARKS	IT	DESCR	IPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT	G/S
					NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY		ZONE
		00001	00001	TO DETAILS	001	HORIZ TK	ZONTAI WDT 330	L CL PLAT LEN 6000	ΓE ID	OD	DIM1			AA1011808137 AA10108	KG		311.250	
		00002	00002	JOINT WITH ITEM NO 001 TO DETAIL	002			L CLPLAT LEN 1534	E ID	OD	DIM1	_		AA1011808137 AA10108	KG		44.610	
		00003	00003	DIA 95	003	TIGHT TK	ΓENING WDT	NUT FOR	R GUIDE ID	PIN OD	DIM1	24998100016	002	BP9016054766			1.900	
		00003	00003	TO DETAIL EN10025 GRADE S690QL 780LE	004	MAIN TK	WDT 300	PPLATE LEN 2920	ID	OD	DIM1			780LE	KG		137.700	
		00003	00003	TO DETAIL EN10025 GRADE S690QL 780LE	005	MAIN TK 20	CLAMI WDT 660	PPLATE LEN 740	ID	OD	DIM1			780LE	KG		76.770	
		00002	00002	TO DETAILS	006	AUX O	CLAMP WDT 200	PLATE LEN 660	ID	OD	DIM1			AA1011808137 AA10108	kg		20.720	
		00002	00002	TO DETAILS	007	AUX O	CLAMP WDT 120	PLATE LEN 2920	ID	OD	DIM1			AA1011808137 AA10108	KG		55.080	
		00004	00004	TO DETAIL	008	PAD TK	WDT 180	LEN 230	ID	OD	DIM1			AA1011808137 AA10108	kg		6.500	
		00004	00004	TO DETAIL	009	PAD TK	WDT 180	LEN 315	ID	OD	DIM1			AA1011808137 AA10108	kg		9.280	
		00003	00003		010		E PIN DI		ID	OD	DIM1	34998100039	001		KG		5.600	
		00008	00008	TO DETAIL	011	STOP TK 3.15	PRER WDT 30	LEN 20	ID	OD	DIM1	-		AA1011713136 AA10113	KG		0.014	
		00003	00003	TO DETAIL	012	PAD TK	WDT 190	LEN 280	ID	OD	DIM1			AA1011808072 AA10108	KG		4.810	

	DISTRII	BUTION	DETAIL	S	REV NO. 0	PREP BY		CKD E	BY	APPD B	Y	DATE	
TRE	TRM	TR	FTM		PREP BY	CKD BY	APPD E	BY	DATE				
1	3	1	6		SKC	GK	LK		19 JUL 2021	DRG NO	14647000183	SHT 1	OF 2

DILI	DEP	NO	OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	
BILL OF	NO	IT	VAR		60213A51201	14647000183	65170704	00	00
MATERIAL	406	13	0	500MVA3PH M/S PGCIL	TITLE			SHT NO	
WITTERITE						H.V.CLAMP PLATE	H.V.CLAMP PLATE	2 OF	2

DU	VAR03 VAR02	VAR01	VAR00	REMARKS		DESCR	RIPTION					DRAWING NO	IT.	MATCODE	AUT	UNIT WT	G/S
					NO	MAT S	SIZE					DETAILS		MAT SPEC	C	QTY	ZONE
		00002	00002	TO DETAIL	013	PAD								AA1011808072	KG	2.200	
		00002	00002			TK 10	WDT 100	LEN 280	ID	OD	DIM1			AA10108			

1300. 1300.0

	DISTRIE	BUTION	DETAIL	3	REV NO. 0	PREP BY		CKD B	Y	APPD BY	DATE
TRE	TRM	TR	FTM		PREP BY	CKD BY	APPD B	Y	DATE		
1	3	1	6		SKC	GK	LK		19 JUL 2021	DRG NO 14647000183	SHT 2 OF 2

DILI	DEP	NO O		WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT V	VAR	60213A51201	14647000183	65170704	00	00
MATERIAL	406	13 (0 500MVA3PH M/S PGCIL	TITLE			SHT NO	•
WINIERINE				H.V.O	CLAMP PLATE	H.V.CLAMP PLATE	1 OF	2

DU	VAR03	VAR02 VAR01	VAR00	REMARKS	IT	DESCR	IPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT	G/S
					NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY		ZONE
		00001	00001	TO DETAILS	001	HORIZ TK	ZONTAI WDT 330	L CL PLAT LEN 6000	ΓE ID	OD	DIM1			AA1011808137 AA10108	KG		311.250	
		00002	00002	JOINT WITH ITEM NO 001 TO DETAIL	002			L CLPLAT LEN 1534	E ID	OD	DIM1	_		AA1011808137 AA10108	KG		44.610	
		00003	00003	DIA 95	003	TIGHT TK	ΓENING WDT	NUT FOR	R GUIDE ID	PIN OD	DIM1	24998100016	002	BP9016054766			1.900	
		00003	00003	TO DETAIL EN10025 GRADE S690QL 780LE	004	MAIN TK	WDT 300	PPLATE LEN 2920	ID	OD	DIM1			780LE	KG		137.700	
		00003	00003	TO DETAIL EN10025 GRADE S690QL 780LE	005	MAIN TK 20	CLAMI WDT 660	PPLATE LEN 740	ID	OD	DIM1			780LE	KG		76.770	
		00002	00002	TO DETAILS	006	AUX O	CLAMP WDT 200	PLATE LEN 660	ID	OD	DIM1			AA1011808137 AA10108	kg		20.720	
		00002	00002	TO DETAILS	007	AUX O	CLAMP WDT 120	PLATE LEN 2920	ID	OD	DIM1			AA1011808137 AA10108	KG		55.080	
		00004	00004	TO DETAIL	008	PAD TK	WDT 180	LEN 230	ID	OD	DIM1			AA1011808137 AA10108	kg		6.500	
		00004	00004	TO DETAIL	009	PAD TK	WDT 180	LEN 315	ID	OD	DIM1			AA1011808137 AA10108	kg		9.280	
		00003	00003		010		E PIN DI		ID	OD	DIM1	34998100039	001		KG		5.600	
		00008	00008	TO DETAIL	011	STOP TK 3.15	PRER WDT 30	LEN 20	ID	OD	DIM1	-		AA1011713136 AA10113	KG		0.014	
		00003	00003	TO DETAIL	012	PAD TK	WDT 190	LEN 280	ID	OD	DIM1			AA1011808072 AA10108	KG		4.810	

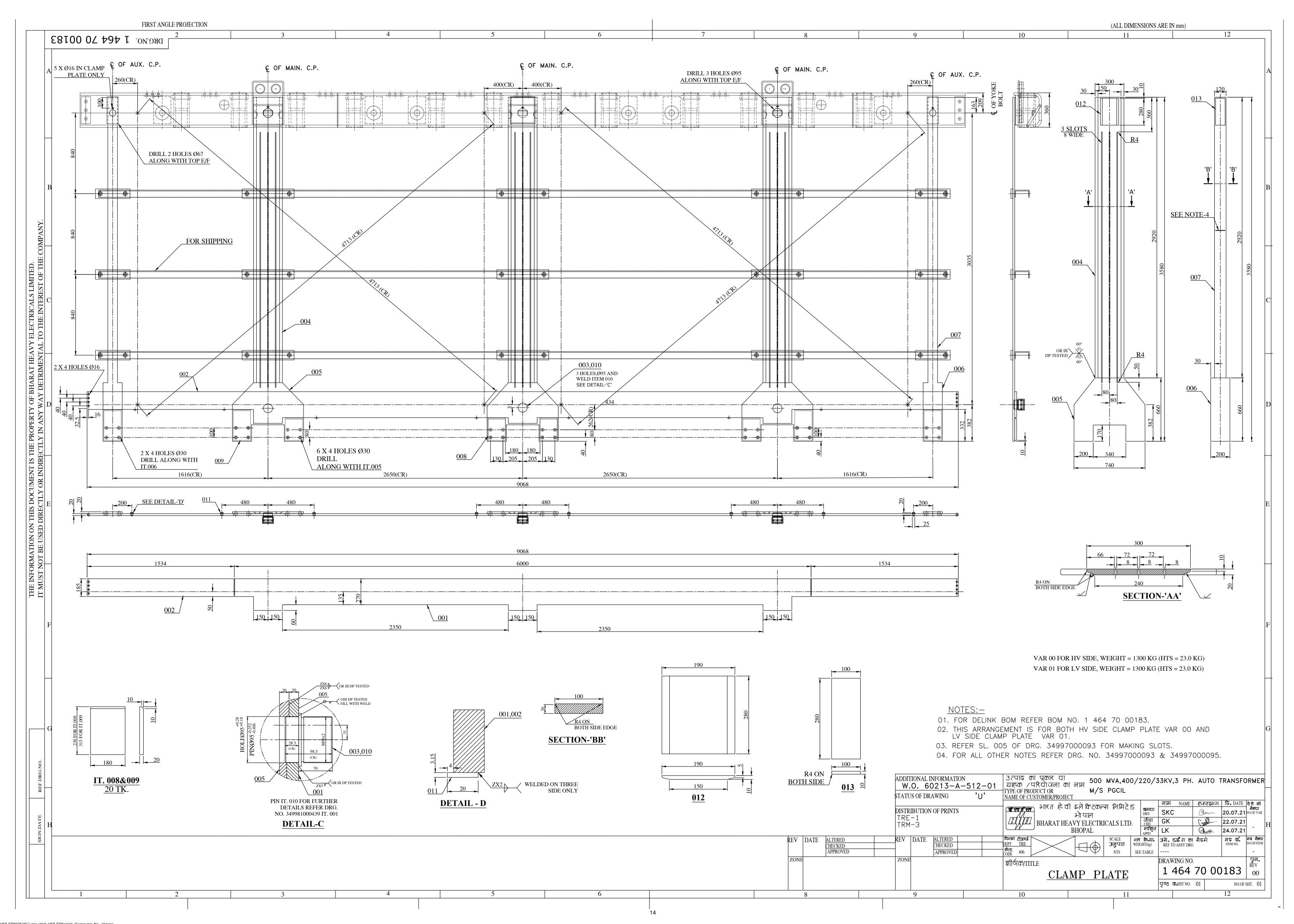
	DISTRII	BUTION	DETAIL	S	REV NO. 0	PREP BY		CKD I	 3Y	APPD BY	DATE
TRE	TRM	TR	FTM		PREP BY	CKD BY	APPD 1	BY	DATE		
1	3	1	6		SKC	GK	LK		19 JUL 2021	DRG NO 14647000183	SHT 1 OF 2

DILI	DEP	NO	OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	
BILL OF	NO	IT	VAR		60213A51201	14647000183	65170704	00	00
MATERIAL	406	13	0	500MVA3PH M/S PGCIL	TITLE			SHT NO	_
MITTERITE						H.V.CLAMP PLATE	H.V.CLAMP PLATE	2 OF	2

DU	VAR03 VAR02	VAR01	VAR00	REMARKS	IT NO	DESCR	RIPTION					DRAWING NO	IT.	MATCODE	AUT	UNIT WT	G/S
					NO	MAT S	SIZE					DETAILS		MAT SPEC	c	QTY	ZONE
		00002	00002	TO DETAIL	013	PAD								AA1011808072	KG	2.200	
		00002	00002			TK 10	WDT 100	280	ID	OD	DIM1			AA10108			

1300. 1300.0

	DISTRIE	BUTION	DETAIL	}	REV NO. 0	PREP BY		CKD B	Y	APPD BY	DATE
TRE	TRM	TR	FTM		PREP BY	CKD BY	APPD B		DATE		
1	3	1	6		SKC	GK	LK		19 JUL 2021	DRG NO 14647000183	SHT 2 OF 2



DILI	DEP	NO O	F TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT V	/AF	60213A51201	24647000098	65170700	01	00
MATERIAL	406	20	¹ 500 MVA, M/S PGCIL	TITLE			SHT NO	
WAILKIAL			Soo with, who i dell	TOP END FRA	AME H.V.SIDE	TOP END FRAME H	1 OF	2

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	IPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT	G/S
						NO	MAT S	IZE					DETAILS	VAR	MAT SPEC	C C	QTY	Z	ZONE
			00001	00001		001	END F	FRAME I WDT 822	PART LEN 2680	ID	OD	DIM1			AA1011818153 AA10108	KG		432.880	
			00001	00001		002	END F	FRAME I WDT 822	PART LEN 2680	ID	OD	DIM1			AA1011818153 AA10108	KG		432.880	
			00001	00001		003	END F TK	FRAME I WDT 822	PART LEN 2680	ID	OD	DIM1			AA1011818153 AA10108	KG		432.880	
			00002	00002	TO DETAIL, M/C TO 14TK SEE SECTION E-E	004	LIFTIN TK	NG LUG WDT 330	LEN 435	ID	OD	DIM1			AA1011822113 AA10122	KG		14.540	
			00004	00004	TO DETAIL SEE SECTION E-E	005	LIFTIN TK	NG LUG WDT 306	LEN 423	ID	OD	DIM1			AA1011822130 AA10122	KG		18.550	
			00002	00002	TO DETAIL SEE SECTION B-B	006	PAD TK	WDT 120	LEN 280	ID	OD	DIM1			AA1011818153 AA10108	KG		6.600	
			00001	00001	TO DETAIL SEE SECTION H-H	007	PAD TK	WDT 260	LEN 280	ID	OD	DIM1			AA1011822156 AA10122	KG		14.300	
			00001	00001	TO DETAIL SEE SECTION H-H	008	PAD TK	WDT 240	LEN 260	ID	OD	DIM1			AA1011822113 AA10122	KG		7.850	
			00002	00002	TO DETAIL SEE SECTION A-A	009	PAD TK		LEN 280	ID	OD	DIM1			AA1011818153 AA10108	KG		5.500	
			00012	00012	C=65 L=359 SEE SECTION G-G REFER NOTE-3	010	30 TO	NN DAS WDT	HPOT GU LEN	IDE ASS	SY.	DIM1	34997000077	00		KG		28.110	
			00012	00012	TO DETAIL & SEE SECTION G-G	011	GUIDI TK	E ASSY. WDT	PAD LEN 195	ID	OD	DIM1			AA1011818196 AA10108	KG		11.640	
			00001	00001	SECTION C-C, REFER NOTE-3	012	BACK TK 25	PLATE WDT 310		ID	OD	DIM1			AA1011818153 AA10108	KG		561.020	

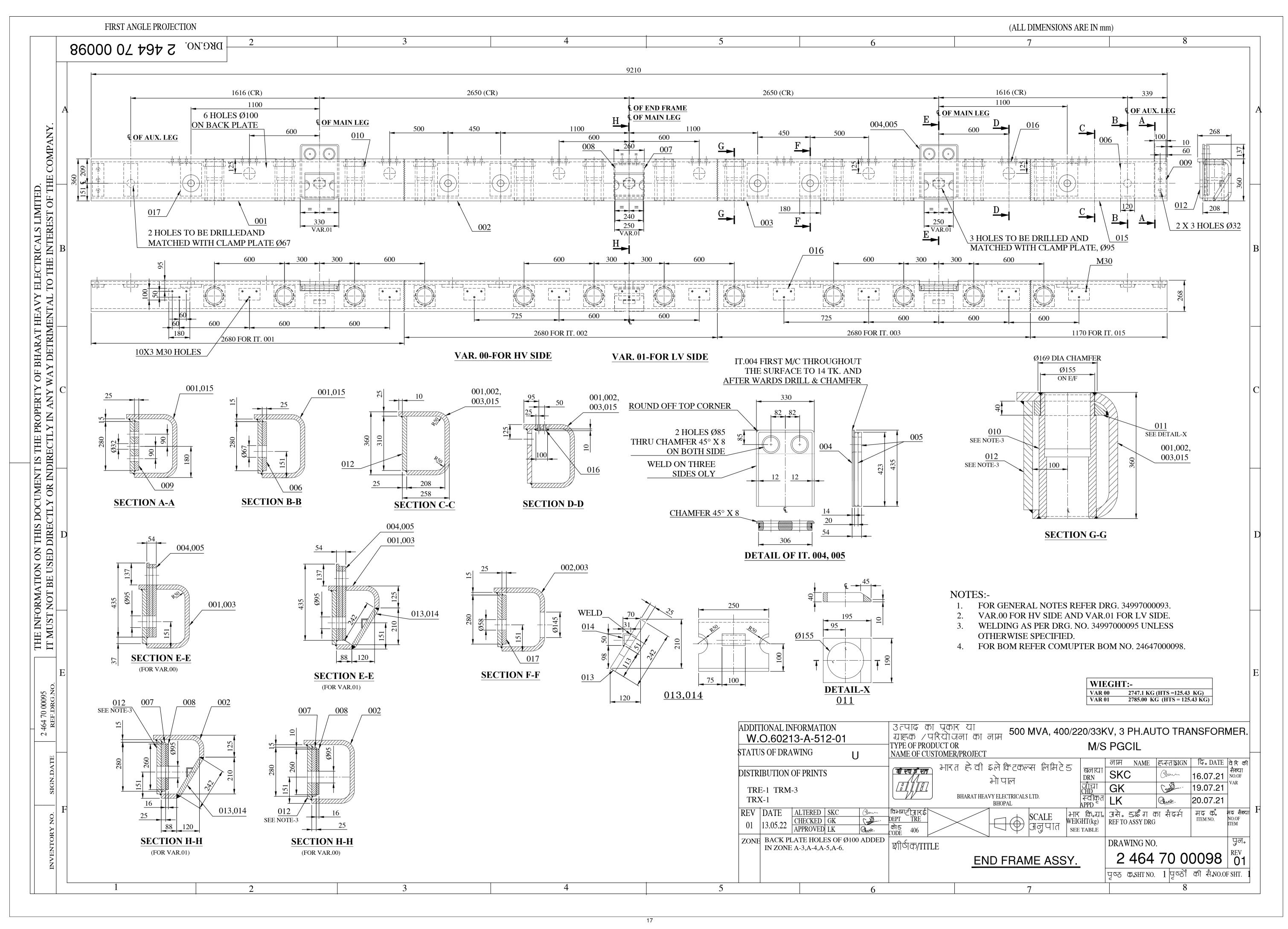
	DISTRII	BUTION I	DETAIL	S	REV NO. 1	PREP BY		CKD E	BY	APPD BY	DATE 13 MAY 2022
TRE	TRM	TRX			PREP BY	CKD BY	APPD E	BY	DATE		
1	3	1			SKC	GK	LK		16 JUL 2021	DRG NO 24647000098	SHT 1 OF 2

DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	
BILL	NO	IT VAR		60213A51201	24647000098	65170700	01	00
MATERIAL	406	20 1	500 MVA, M/S PGCIL	TITLE			SHT NO	
MATERIAL			out with the result	TOP END FI	RAME H.V.SIDE	TOP END FRAME H	2 OF	2

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	RIPTION					DRAWING 1	NO IT.	MATCODE	A UT	UNIT	WT	G/S
						NO	MAT S	SIZE					DETAILS		MAT SPEC	$\begin{bmatrix} 7 \\ C \end{bmatrix}$	QTY	Z	ZONE
			00003		TO DETAIL SEE SECTION E-E & H-H	013	END I	FRAME	PART						AA1011818153	KG		11.880	
			00003		SEE SECTION E-E & II-II		TK 25	WDT 242	LEN 250	ID	OD	DIM1			AA10108				
			00003		CUT TO DETAIL 65 X 65 X 6 X 100 LG	014	R.S. A	NGLE							AA1011808030	KG		0.613	
			00003		SEE SECTION E-E & H-H		TK	WDT	LEN 100	ID	OD	DIM1			AA10108				l
			00001	00001	SEE SECTION -A-A	015	END I	FRAME	PART						AA1011808153	KG		189.000	
			00001	00001			TK 25	WDT 822	LEN 1170	ID	OD	DIM1			AA10108				
			00011	00011	TO DETAIL, SEE SECTION D-D	016	PAD				<u> </u>				AA1011808072	KG		1.410	
			00011	00011	SEE SECTION D-D		TK 10	WDT 100	LEN 180	ID	OD	DIM1			AA10108				
			00006	00006	SEE SECTION F-F	017	PAD					1			AA1011808153	KG		9.380	
			00000	00000			TK 25	WDT 180	LEN 280	ID	OD	DIM1	-		AA10108				

2785. 2747.1

	DISTRIE	BUTION	DETAIL	S	REV NO. 1	PREP BY		CKD B	SY	APPD BY	DATE 13 MAY 2022
TRE	TRM	TRX			PREP BY	CKD BY	APPD B		DATE		
1	3	1			SKC	GK	LK		16 JUL 2021	DRG NO 24647000098	SHT 2 OF 2



DILI	DEP		OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT	VAR		STANDARD	24997000047	65170700	02	00
MATERIAL	406	16	6		TITLE			SHT NO	
WATERIAL					10UNTING OF LIFTING	PIN ON CLAM	TOP END FRAME H	1 OF	2

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	IPTION					DRAWING N	O IT.	MATCODE	A U7	Γ UNI	T WT	G/S
						NO	MAT S	IZE					DETAILS	VAR	MAT SPEC	/ C	QTY	,	ZONE
			00001		MACHINED ALL OVER	001			HTS. RUN						AA1050201280	KC	}	7.246	
			00001				TK	WDT	LEN 97	ID	OD 125	DIM1			AA10501				
	00001	00001	00001	00001	CPP/ZPP	002	HEX N	NUT M1	2 P -8						AA7151115040	KC	3	0.017	
	00001	00001	00001	00001		002	TK	WDT	LEN	ID	OD	DIM1			AA7151115				
	00001	00001	00001	00001	CPP/ZPP	003	MACH	HINED V	VASHER 1	3 STEE					AA7161001072	KC	}	0.006	
	00001	00001	00001	00001			TK	WDT	LEN	ID	OD	DIM1			AA7161001				
	00001		00001	00001	CPP/ZPP L=140	004	STEEL	L STUD	M12 X 140)			TR20048S	023		KC	3	0.125	
	00001		00001	00001	L=140	004	TK	WDT	LEN	ID	OD	DIM1		00					
		00001		00001	MACHINED ALL OVER	005	LIFTI	NG PIN	DIA 80 X 9	97					AA1050201248	KC	3	2.690	
		00001		00001	HTS. ROUND BAR	003	TK	WDT	LEN 97	ID	OD 80	DIM1			AA10501				
		00001	00001	00001	M/C FROM M16 ROD &	006	PERM	ALI RO	<u> </u> D DIA 14	X 70			TR20043S	005	BP9016046275	KC	}	0.014	
		00001	00001	00001	CUT TO SUIT ON ASSY.	000	TK	WDT	LEN	ID	OD	DIM1		00	ST604627				
					CPP/ZPP	007	STEEI	L STUD	M12 X L				TR20048S	023		KC	3		
		00001			WT=0.00089 X L M12 X L	007	TK	WDT	LEN	ID	OD	DIM1							
					MACHINED ALL OVER	000	LIFTI	NG PIN	 HTS. BAR						AA1050201248	KC	j	1.940	
	00001					008	TK	WDT	LEN 70	ID	OD 80	DIM1			AA10501				
					M/C ALL OVER	000	LIFTI	NG PIN	HTS. BAR		80				AA1050201280	KC	<u>.</u>	5.230	
					DIA 125 X 70 HTS.BAR	009	TK	WDT	LEN 70	ID	OD 125	DIM1			AA10501				
	00001				M/C FROM M16 ROD &	010	PERM	ALI RO	D DIA 14	X 43	123		TR20043S	005	BP9016046275	KC	3	0.008	
	00001				CUT TO SUIT ON ASSY.	010	TK	WDT	LEN	ID	OD	DIM1		00	ST604627				
					CPP/ZPP	011	STEEL	L STUD	M12 X 24	<u> </u>		1	TR20048S	023		KC	3	0.214	
						011	TK	WDT	LEN	ID	OD	DIM1							
					M/C ALL OVER	012	LIFTI	NG PIN	 HTS. BAR						AA1050201272	KC	3	3.900	
					DIA 110 X 70 HTS. BAR	012	TK	WDT	LEN 70	ID	OD 110	DIM1			AA10501				
					<u> </u>		<u> </u>			İ		1			<u> </u>				1

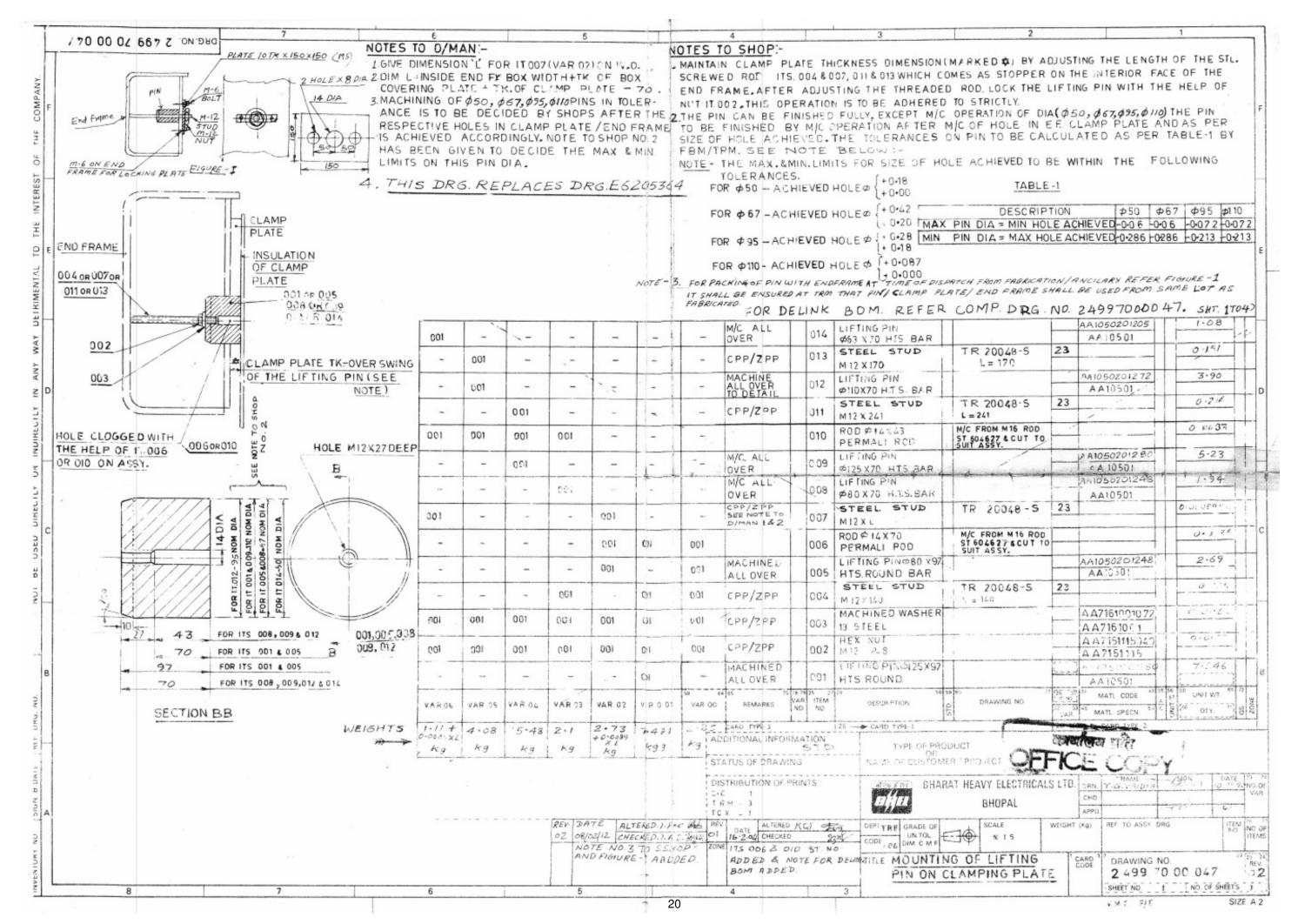
	DISTRIE	BUTION 1	DETAIL	S	REV NO. 2	PREP BY		CKD B	BY	APPD BY	Y	DATE 08 FE	В 2012
TRX	FTM	TRE	QC	TRM	PREP BY	CKD BY	APPD BY	Y	DATE				
1	0	1	0	3	YGV	BSB	BSB		10 NOV 1990	DRG NO	24997000047	SHT 1 OF	F 2

DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	
BILL OF	NO	IT VAR		STANDARD	24997000047	65170700	02	00
MATERIAL	406	16 6		TITLE			SHT NO	
MATERIAL				10UNTING OF LIFTING	PIN ON CLAM	TOP END FRAME H	2 OF	2

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCH	RIPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT G/S
						NO	MAT S	SIZE					DETAILS		MAT SPEC	/ C	QTY	ZONE
					CPP/ZPP	013	STEE	L STUD	M12 X 17	0			TR20048S	023		KG		0.151
						013	TK	WDT	LEN	ID	OD	DIM1				-		
					M12 X 170													
					MACHINED ALL OVER	014							AA1050201205	KG		1.080		
						01.	TK	WDT	LEN	ID	OD	DIM1			AA10501	1		
					DIA 63 X 70 HTS. BAR				70		63				717110301			

2.096 2.727 7.408 2.852

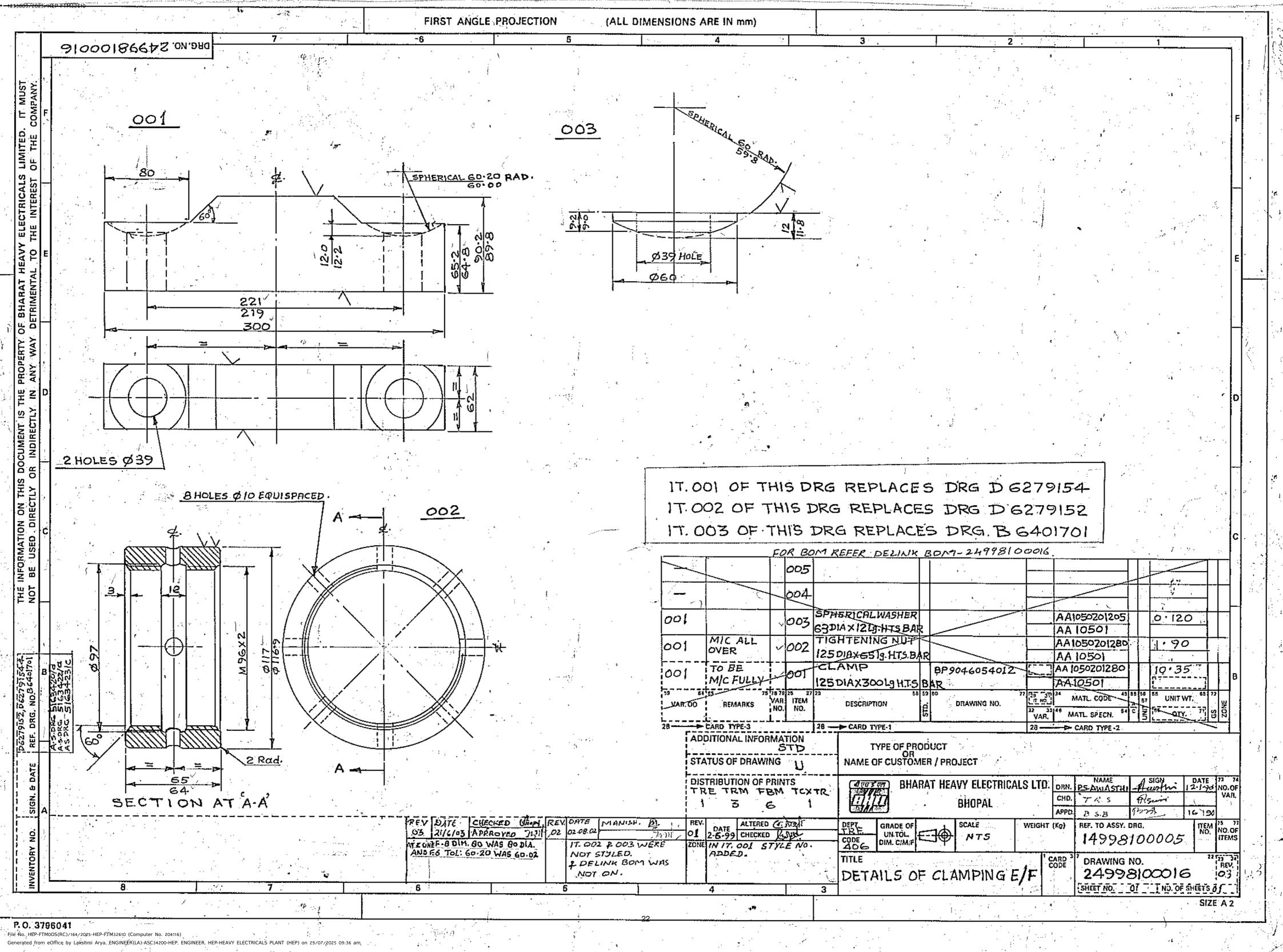
	DISTRII	BUTION	DETAIL	S	REV NO. 2	PREP BY		CKD B	Y	APPD BY	DATE 08 FEB 2012
TRX	FTM	TRE	QC	TRM	PREP BY CKD BY APPD BY			DATE			
1	0	1	0	3	YGV	BSB	BSB		10 NOV 1990	DRG NO 24997000047	SHT 2 OF 2



DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF		T VAR		TRFR	24998100016	65381228	03	00
MATERIAL	406	3 1	STD	TITLE			SHT NO	
MATERIAL			~	DETAILS OF CLAMPIN	NG E/F	CLAMP H.TS	1 OF	1

DU	,	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCF	RIPTION					DRAWING N	O IT.	MATCODE	A UT	UNIT	WT	G/S
							NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY		ZONE
					00001	TO BE M/C FULLY	001	CLAN	AP (HTS	BAR)					000	AA1050201280			10.35	0
					00001	125 DIA X 300 LG		TK	WDT	LEN	ID	OD	DIM1		00	AA10501				
					00001	M/C ALL OVER	002								000	BP9016054774			1.90	0
					00001	125 DIA X 65 LG	002	TK	WDT	LEN	ID	OD	DIM1	-	00	AA10501				
					00001		003	3 SPHERICAL WASHER (HTS BAR)							000	BP9016054790			0.12	0
					00001	63DIA X 12 LG	003 TK	TK	WDT	LEN	ID	OD	DIM1		00	AA10501				

	DISTRIE	BUTION	DETAIL	S	REV NO. 3	PREP BY	С	CKD BY	Y	APPD BY	DATE 21 JUN 2003
TRX	FTM	TRE	QC	TRM	PREP BY	CKD BY	APPD BY		DATE		
1	0	1	0	3	MS	AKD	SGB		01 AUG 2002	DRG NO 24998100016	SHT 1 OF 1



DILI	DEP	NO C		WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT	VAR	60213A51201	34647000396	65170700	00	01
MATERIAL	406	12	⁰ 500MVA 3PH AUTO TRF.	TITLE			SHT NO	
MATERIAL					STEEL PART	TOP END FRAME H	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00		IT	DESCR	RIPTION					DRAWING NO	IT.	MATCODE	A U	T UNIT	WT	G/S
						NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	QTY		ZONE
				00001		001	LV CI	LAMP PI	LATE				14647000183			K	G	1300.000	
				00001		001	TK	WDT	LEN	ID	OD	DIM1		00					
							IIV.CI						14647000183			K	G	1200 000	
				00001		002	TK	LAMP PI WDT	LA I E LEN	ID	OD	DIM1	11017000100	01		_		1300.000	,
				00001		003	H.V. 7	OP ENI	FRAME				24647000098			K	G	2747.100)
				00001		003	TK	WDT	LEN	ID	OD	DIM1		00					
							1 3/ 7	OD END	FRAME				24647000098			K	G	2705.000	
				00001		004	TK	WDT	LEN	ID	OD	DIM1		01		_ -		2785.000	,
				00004	A=900,B=770	005	MAIN	FOOT A	ASSY				34997000029			K	G	58.040)
				00004			TK	WDT	LEN	ID	OD	DIM1		00					
					L=980,W=185,D=40		VOKE	CLAM	 P END TIE	DIATE			34997000030			K	G	39.280	
				00002	_ , , , , , , , , , , , , , , , , , , ,	006	TK	WDT	LEN	ID ID	OD	DIM1		00				39.200	,
				00002	A=1374, HOLE DIA 38 TO BE	007			G BEAM A				34997000098			K	G	77.300)
				00002	32		TK	WDT	LEN	ID	OD	DIM1		00					
					A=1374,C=82.4,L=1400,B=235,D		MAIN	TOP CE	L ROSS BEA	 M 40TK	HTS		34997000096			K	G	78.820)
				00009	=300 HOLE DIA 38 TO BE 32	008	TK	WDT	LEN	ID	OD	DIM1		00				76.620	,
				00004	A=900,B=190,C=184,N=3	009		FOOT A					34997000040			K	G	54.320)
							TK	WDT	LEN	ID	OD	DIM1	-	00					
					FOR AUX LEG		LIFTI	L NG PIN	ASSY. DL	⊥ 4 67			24997000047	005		K	G	2.600	
				00004		010	TK	WDT		ID	OD	DIM1		02				2.000	
				00006	FOR MAIN LEG	011			ASSY. DIA				24997000047	012				2.600)
							TK	WDT	LEN	ID	OD	DIM1		05					

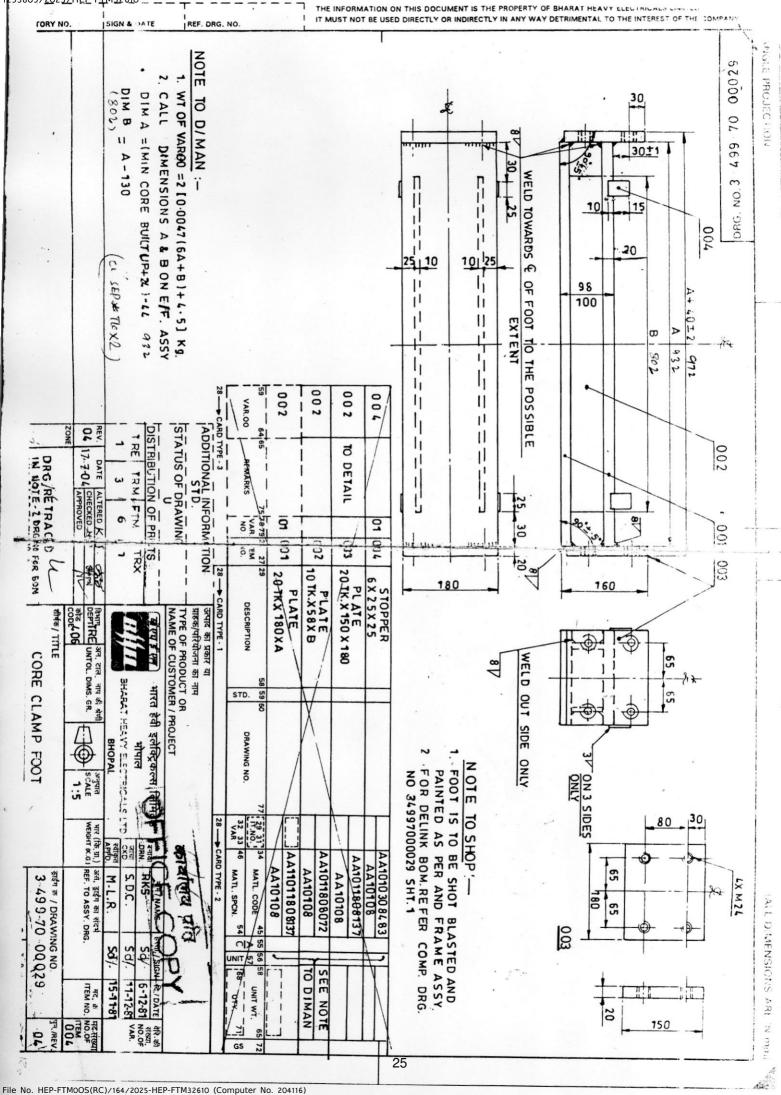
	DISTRIE	BUTION	DETAILS	S	REV NO. 0	PREP BY	CKD B	BY	APPD BY	DATE
TRE	TRM	TRX	FTM	QC	PREP BY	CKD BY	APPD BY DATE			
1	3		6		SKC	GK	LK	17 JUL 2021	DRG NO 34647000396	SHT 1 OF 1

DILI	DEP 1	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO IT	T VAR		TRANSFORMER	34997000029	65170708	04	00
MATERIAL	406 4		TD	TITLE			SHT NO	
WAILKIAL				CORE CLAMP FOOT	Γ	FOOT ASSY.	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	RIPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT WT	G/S
						NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	c c	QTY	ZONE
				00002	FOR WT. SEE NOTE TO D'MAN	001	PLAT	E 20 TH	X X 180 X	"A" LG					AA1011808137	KG		
				00002	DIMAN	001	TK	WDT	LEN	ID	OD	DIM1			AA10108			
					FOR WT. SEE NOTE TO	002	PLAT	<u> </u>	X X 58 X ".	 B" LG.					AA1011808072	KG		
				00002	D'MAN	002	002 TK	WDT	LEN	ID	OD	DIM1			AA10108			
																WC		
				00002	TO DETAIL FOR WT. SEE NOTE TO D'MAN	003	PLAT								AA1011808137	KG		
							TK 20	WDT 150	LEN 180	ID	OD	DIM1			AA10108			
				00004	FOR WT. SEE NOTE TO	004	STOP	PER		<u> </u>				000	AA1010308483	KG		0.000
				00004	D'MAN 004 TK WDT	LEN	ID	OD	DIM1		00	AA10108						
							6	25	25						11110100			

0

		DISTRIE	BUTION	DETAILS	S	REV NO. 4	PREP BY		KD BY	APPD BY	DATE 17 JUL 2004
-	TRM	TRX QC FTM TRE		TRE	PREP BY	CKD BY	APPD BY	DATE			
	3	1	0	6	1	RKS	SDC	MLR	15 NOV 1981	DRG NO 34997000029	SHT 1 OF 1

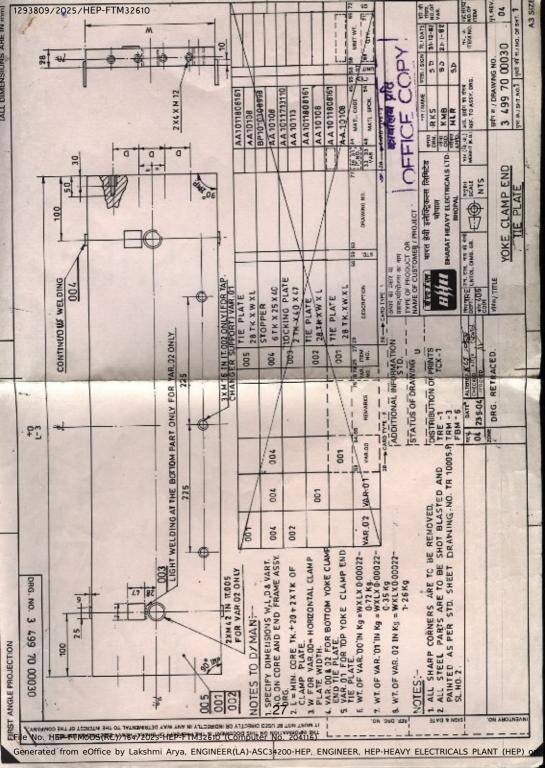


DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT V	AR	TRANSFORMER	34997000030	65370809	04	00
MATERIAL	406	5 3	STD	TITLE			SHT NO	
MAILKIAL				YOKE CLAMP END TIE	PLATE	END TIE PLATE	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT NO	DESCR MAT S	SIZE					DRAWING NO	IT. VAR		,	UNIT QTY		G/S ZONE
				00001		001	TIE PI		TK X W X						AA1011808161			0.000	
				00001			TK	WDT	LEN	ID	OD	DIM1			AA10108				
			00001			002	TIE PI	LATE 28	TK X W X	L					AA1011808161			0.000	
			00001			002	TK	WDT	LEN	ID	OD	DIM1	-		AA10108				
																			<u> </u>
		00000				003	LOCK	ING PL	ATE						AA1011713110			0.000	
		00002				003	TK	WDT	LEN	ID	OD	DIM1			AA10113				
							2	40	47						AA10113				
		00004	00004	00004	CUT FROM 40 WIDTH.	004	STOP	PER							AA1010308998				
		00004	00004	00004		004	TK	WDT	LEN	ID	OD	DIM1			AA10108				
							6	25	40						AA10106				
		00001				005	TIE PI	LATE 28	TK X W X	L				000	AA1011808161			0.000	
		00001				003	TK	WDT	LEN	ID	OD	DIM1		00	AA10108				
1																			1

0 0 0

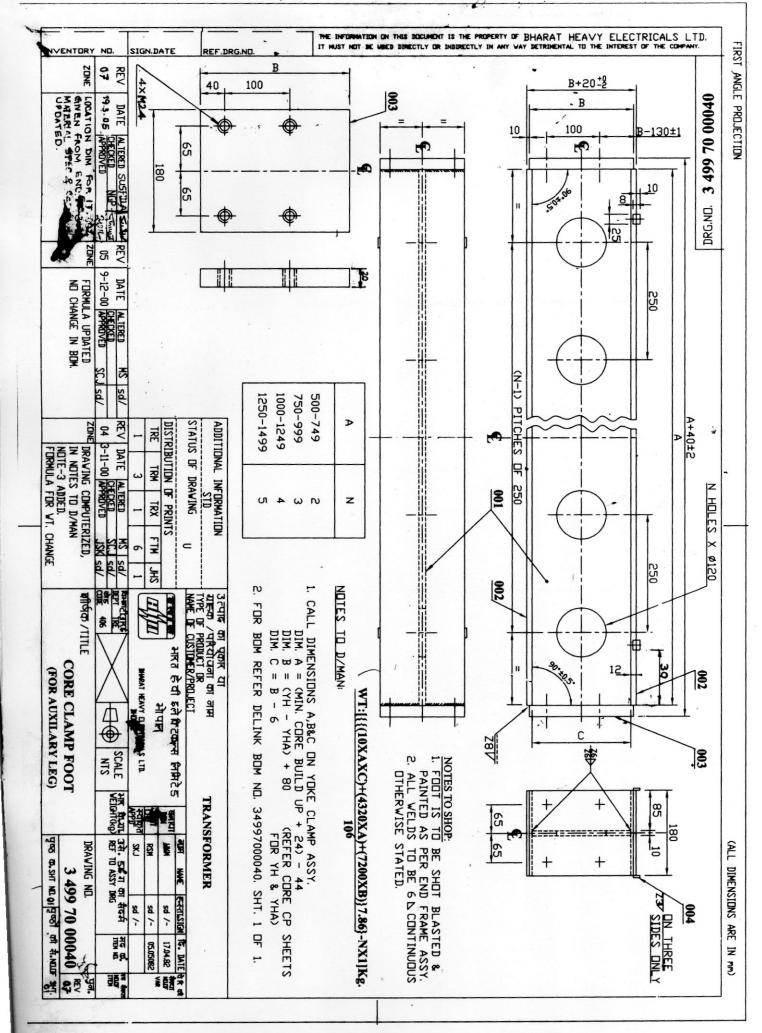
	DISTRII	BUTION	DETAIL	S	RE		PREP BY	CKD B	Y	APPD BY	DATE 27 OCT 2001
TRM	TRX	QC	FTM	TRE		PREP BY	CKD BY	APPD BY DATE			
3	1	0	0	1	R	RKS	KMB	MLR	29 OCT 2001	DRG NO 34997000030	SHT 1 OF 1



DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO	IT VAR		STANDARD	34997000040	65170708	07	00
MATERIAL	406	4 1		TITLE	•		SHT NO	
WAILKIAL				CORE CLAMP FOOT (F	OR AUXILARY	FOOT ASSY.	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	IPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT	G/S
						NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY		ZONE
				00001		001	PLAT	E							AA1011808161			0.000)
				00001	10 TK X C X A		TK	WDT	LEN	ID	OD	DIM1		00	AA10108				
				00002		002	PLAT	 Е						000	AA1011808188			0.000)
				00002	2 002 12 TK X 180 X A	TK	WDT	LEN	ID	OD	DIM1	_	00	AA10108					
						000	PLAT	 E						000	AA1011808137			0.000)
				00002	20 TK X 180 X B	003	TK	WDT	LEN	ID	OD	DIM1			AA10108				
					20 1K A 100 A B		CTOD	DED							AA1011808030			0.020	
				00004		004	STOPI TK	PEK WDT	LEN	ID	OD	DIM1		-00				0.020)
							6	18	25						AA10108				

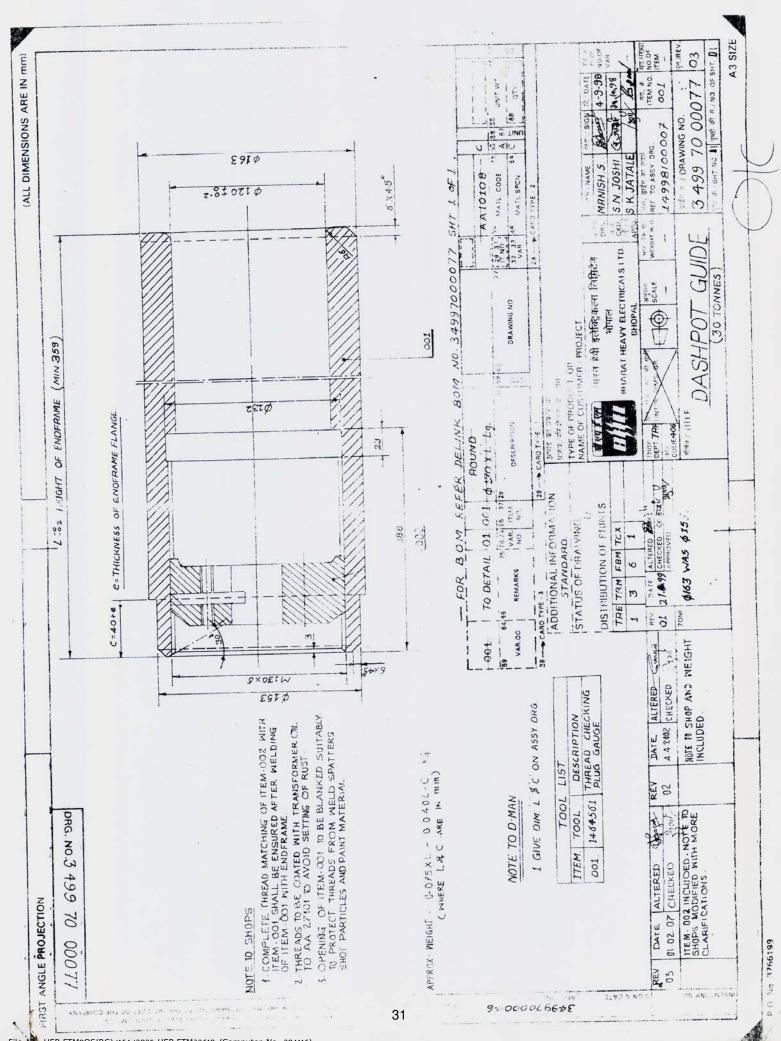
	DISTRIE	BUTION	DETAILS	5	REV NO. 7	PREP BY		CKD B	Y	APPD BY	DATE 19 MAR 2005
TRM	TRX	QC	FTM	TRE	PREP BY	CKD BY	APPD B		DATE		
3	1	0	0	1	MS	SCJ	JSK			DRG NO 34997000040	SHT 1 OF 1



DILI	DEP N	O OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO IT	VAR		STD	34997000077	65170701	03	00
MATERIAL	406 2	0	STANDARD	TITLE	1		SHT NO	
MATERIAL				DASH POT GUIDE (FOR	R 30-TON)	TOP END FRAME L	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	RIPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT WT	G/S
						NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY	ZONE
				00001	TO DETAIL	001	DASH	IPOT GU	IDE DIA1	70 X L(3	BOT)					KG		
				00001		001	TK	WDT	LEN	ID	OD	DIM1			AA10108			
				00001		002	, SCRU DIA 140 X 48 LG					24998100022	002		KG		2.980	
				00001		002	TK	WDT	LEN	ID	OD	DIM1				-		

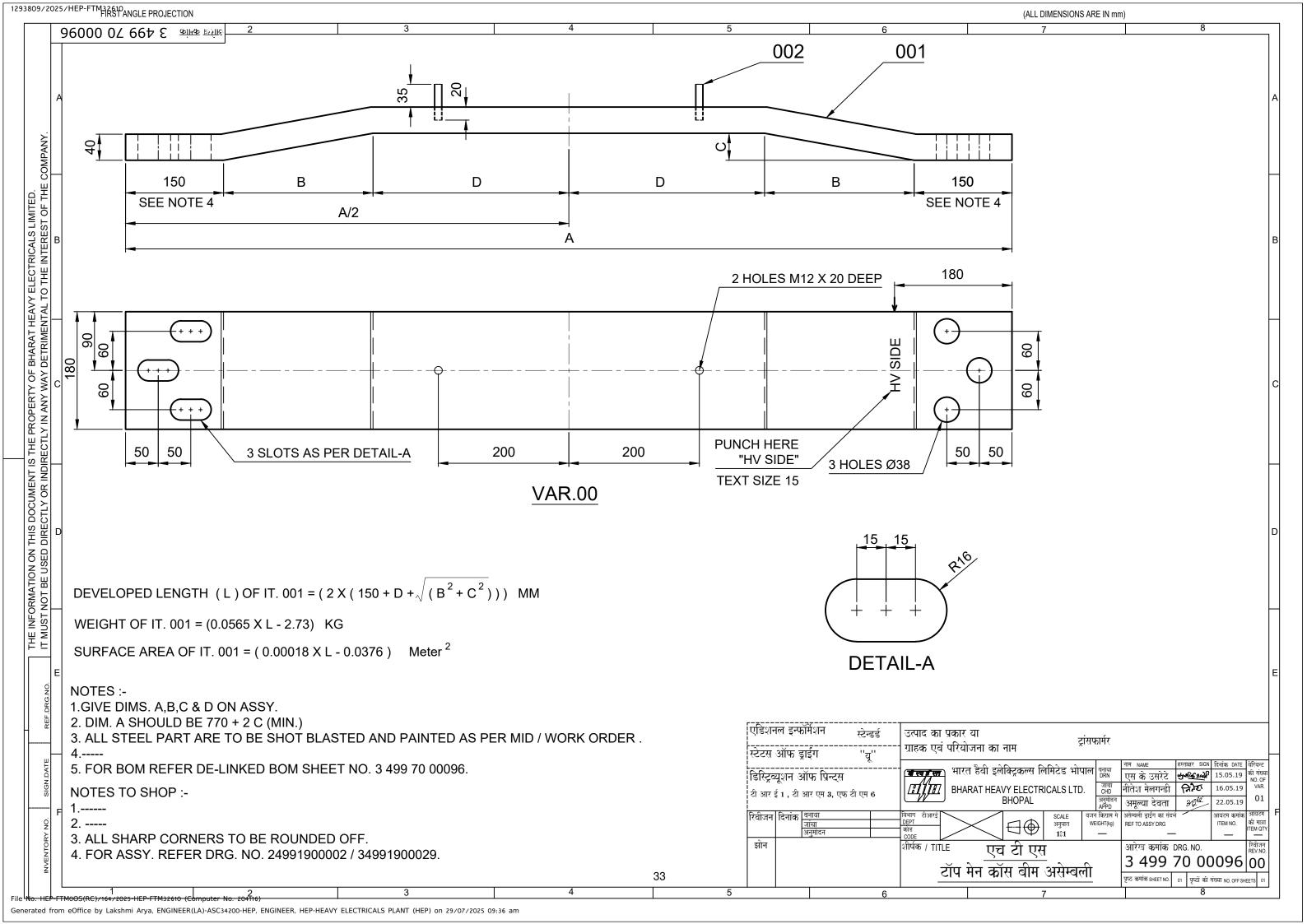
	DISTRIE	BUTION	DETAIL	S	REV NO. 3	PREP BY		CKD B	Y	APPD BY	DATE 01 FEB 2007
FTM	TRM	TRE	QC	TRX	PREP BY	CKD BY	APPD BY		DATE		
6	3	1	0	1	MS	SNJ	SKJ		04 SEP 1998	DRG NO 34997000077	SHT 1 OF 1



DILI	DEP	NO OF	TYPE OF PRODUCT	WORKORDER	DRG NO	CORE CODE	REV	VER
BILL OF	NO I	T VA	F	STD	34997000096	65170706	00	00
MATERIAL	406	2 1	TRANSFORMER	TITLE	1		SHT NO	
MATERIAL				TOP MAIN CROS	SS BEAM ASSY.	MAIN, TOP CROSS	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCR	RIPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT V	WT G/S
						NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY	ZONE
				00001	TO DETAIL SEE NOTE -1	001	CROS	S BEAN	I (HTS)						AA1011822199	KG		
				00001	SEE NOTE -1	001	TK 40	WDT	LEN	ID	OD	DIM1			AA10122			
							40	180										
				00002		002	STEEL STUD(M12Y55)					TR20048S	019		KG		0.049	
				00002		002	TK	WDT	LEN	ID	OD	DIM1						
									50									

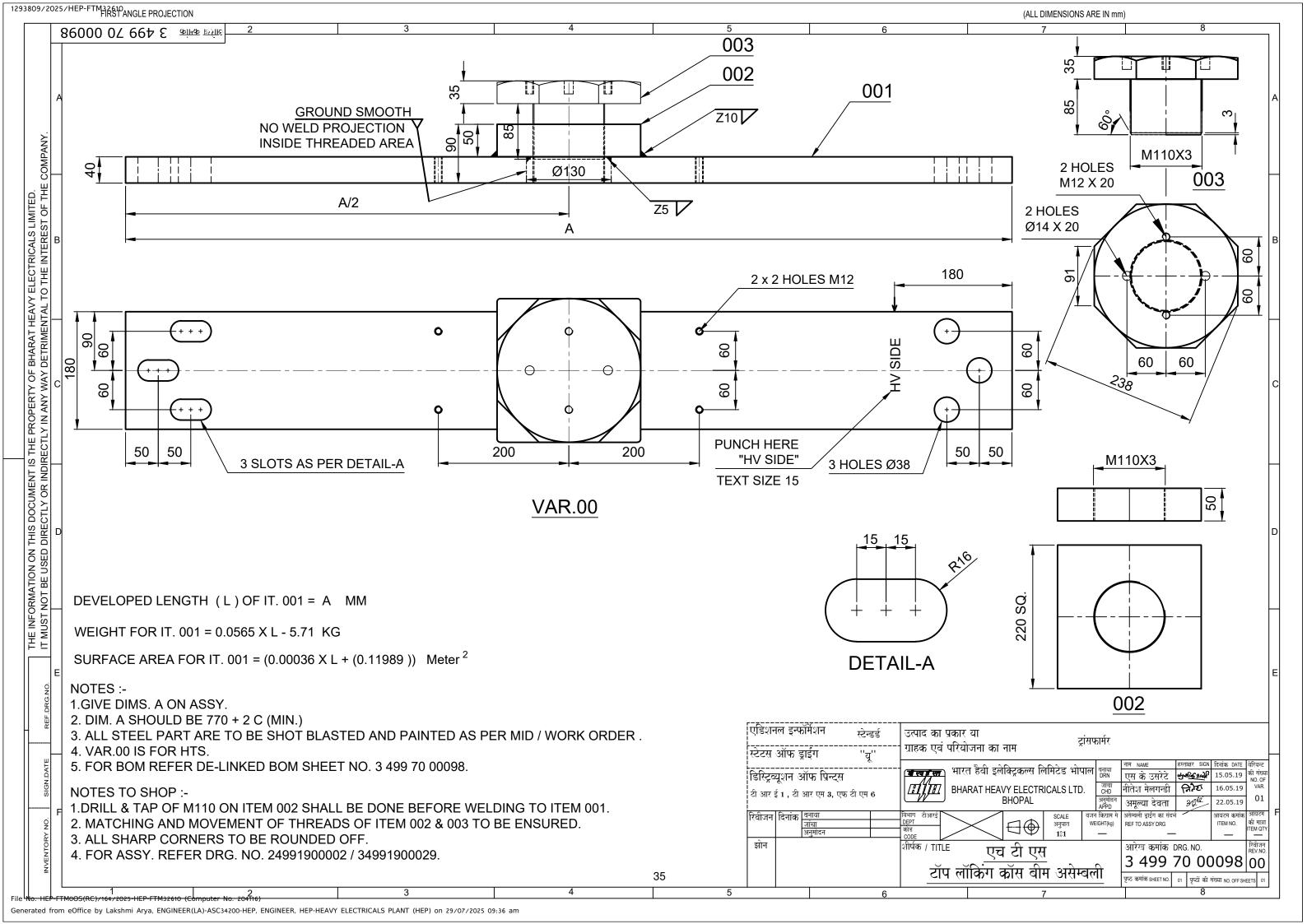
TDE	DISTRIBUTION DETAILS	REV NO. 0	PREP BY		CKD B		APPD BY	DATE
TRE	TRM	PREP BY	CKD BY	APPD B	Y	DATE		
1	3	SKU	NM	AKD		09 MAR 2019	DRG NO 34997000096	SHT 1 OF 1



DILI	DEP NO	O OF TYPE OF PRODUCT	WORKORDER DRGNO CORE CODE	REV	VER
BILL OF	NO IT	VAR	STD 34997000098 65170707	00	00
MATERIAL	406 3	1 TRANSFORMER	TITLE	SHT NO	
MAILKIAL	KTAL TRANSPORMER		TOP LOCKING CROSS BEAM ASSY. AUX TOP CROSS B	1 OF	1

DU	VAR03	VAR02	VAR01	VAR00	REMARKS I		DESCR	IPTION					DRAWING N	IO IT.	MATCODE	A UT	UNIT	WT	G/S			
						NO	MAT S	IZE					DETAILS	VAR	MAT SPEC	$\stackrel{7}{\rm C}$	QTY		ZONE			
				00001	TO DETAIL	001			(HTS)						AA1011822199							
				50001	00001	00001	00001			TK 40	WDT 180	LEN	ID	OD	DIM1			AA10122				
				00001	TO DETAIL	002	PLATE							AA1011822210	KG		15.280					
				00001			TK 50	WDT 220	LEN 220	ID	OD	DIM1			AA10122							
				00001	00001	00001	TO DETAIL	003	BOLT (M 110 X 85)								KG		17.370			
			0000	00001	00001			WDT	LEN	ID	OD	DIM1			AA10501							

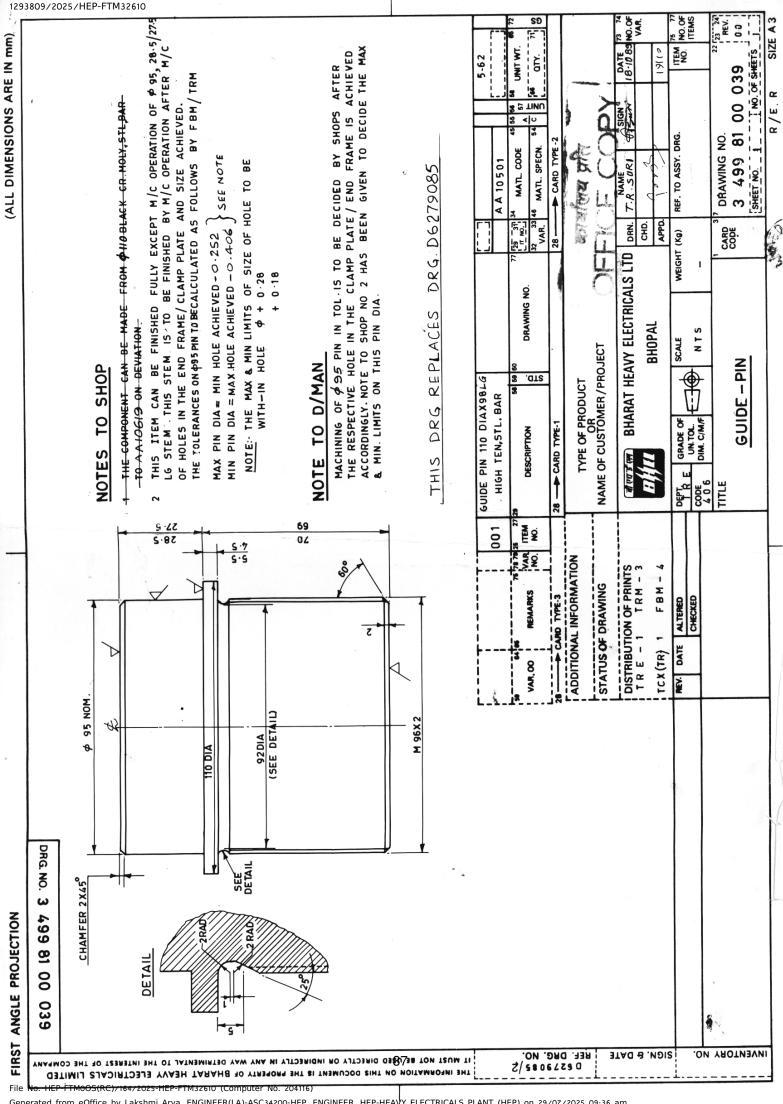
	DISTRIBUTION DETAILS			REV NO. 0	PREP BY	PREP BY		Y	APPD BY	DATE	
TRM	TRX	QC	FTM	TRE	PREP BY	CKD BY	APPD B	Y	DATE		
3	1	0	0	1	SKU	NM	AKD		09 MAR 2019	DRG NO 34997000098	SHT 1 OF 1



DILL	DEP	NO	OF	TYPE OF PRODUCT	WORKORDE	E R DRG NO	CORE CODE	REV	VER
BILL	NO	IT	VAR			34998100039	65170701	00	00
O F M A T E R I A L	0	1	1		TITLE			SHT NO	
MATERIAL					GU	IDE PIN	TOP END FRAME L	1 OF	1

DI	U	VAR03	VAR02	VAR01	VAR00	REMARKS	IT	DESCF	RIPTION					DRAWING NO	IT.	MATCODE	A UT	UNIT	WT G/S
							NO	MAT S	SIZE					DETAILS	VAR	MAT SPEC	C	QTY	ZONE
					00001			HTS 7	EN. STI	BAR					000	AA1050201272			5.620
						001	TK	WDT	LEN	ID	OD	DIM1		00	AA10501				
					DIA 110 X 98 LG										74710301				

DISTRIBUTION DETAILS				REV NO. 0	PREP BY		CKD B	Y	APPD BY	 {	DATE			
TRM	TRX	QC	FTM	TRE		PREP BY	CKD BY	APPD BY	BY DATE					
3	1	0	0	1			TRS	BSB			DRG NO	34998100039	SHT 1	OF 1



BHARAT HEAVY ELECTRICALS LIMITED, BHEL BHOPAL QUALITY PLAN FOR END FRAME ASSEMBLY. QAP No: QA/TCB/BO/39 Rev: 02 Date: 01/01/2018

Sr. No.	Components/ Operation & Description or Test	Type of check	Quantum of checks	Reference Document for Testing	Acceptance Norms	Format of records	Inspec	tion By	Remarks
		14		#			М	С	
1	RAW MATERIAL			END FRAME	E ASSEMBLY				5 % × 50
	I		I	Charles Water Land				MINORAL SECTION	
	Chemical Composition , Mechanical properties	Major	100%	As per BHEL Spec/DRG./Checklist		тс	Р	R	Manufacturer TC
	Ultrasonic test on steel plates (>16 mm) and on bars	Major	100%	As per BHEL Spec	c/DRG./Checklist	TR	Р	R	BHEL approved NDT agency.
2	WELDING REQUIRMENT			- - - - - - - - -			X		- d
	Use of BHEL's Qualified Welders & WPS and PQR	Major	100%	As per BHEL's ap		QCR	Р	R	Witness in case of fresh qualification
	Welding electrodes	Major	100%	As per BHEL Spec/DRG./Checklis		тс	Р	Only BHEL approved Sources	
	Visual and Dimensional check of all weld material	Major	100%	As per BHEL Spec	:/DRG./Checklist	TR	Р	w	ň
	Dashpot Guide (wherever applicable)	Major	100%	As per BHEL Spec	As per BHEL Spec/DRG./Checklist		Р	w	Itemised Dimensions Before Welding (G NoGo Check)
	DP test on all load bearing welds	Major	100%	As per BHEL Spec/DRG./Checklist		TR	р	w	
3	DIMENSIONAL CHECK							L	
	Pin Matching	Major	100%	As per BHEL Spec	c/DRG./Checklist	TR	р	w	Water level and diagonal checking
	Dimensional Measurement	Major	100%	As per BHEL Spec	c/DRG./Checklist	TR	р	w	1) Itemised dimension 2) Additional hole 3) Bottom Locking Pin in Clamp Plate etc
	Dimensional Checking in Assembled condition	Major	100%	As per BHEL Spec	c/DRG./Checklist	TR	р	w	Maintain colour photograph of assemble condition
4	SURFACE CLEANING & PAINTING							<u> </u>	
	Shot Blasting	Major	ajor 100% As per BHEL Spec/DRG.			TR	р	w	Prior call is to be given to avoid delay
	Painting	Major	100%	As per BHEL Spec	c/DRG./Checklist	TR	р	w	Paint film thickness inside and outside, Adhesion test

N. Melgench.
st. Engineer (706)

Approved By

गुणता नियंत्रण-टी.सं.बी. / Duántý Control-TCB/ बी.एच.ई.एल., भोपाल / BHEL, BHOPAL

ENQUIRY REMARKS TERMS- E6953010 (RATE CONTRACT ENQUIRY FOR END FRAME ASSEMBLY)

- (1) RATE SHOULD BE QUOTED IN PER KG FOR BLACK CONDITION AS PER NIT ANNEXURE-I CL.10. TO & FRO TRANSPORTATION SHALL BE IN THE SCOPE OF VENDOR AS THE CASE MAY BE.
- (2) QA PLAN SHALL BE APPLICABLE WHICH WILL BE ISSUED AT THE TIME PLACEMENT OF PO FOR PROJECT SPECIFIC.
- (3) PVC APPLICABLE AS PER CLAUSE-11 ANNEXURE-III.
- (4) ENQUIRY IS CALLED IN TWO PART BID SYSTEM AND IS ON MIXED BASIS FOR FREE ISSUE MATERIAL SHALL BE FREE ISSUED BY BHEL AS PER CLAUSE-2 OF ANNEXURE-I (INLINE WITH ANNEXURE-1A & 1B WILL BE ISSUED AT THE TIME OF PO PLACEMENT) AND WEIGHT OF FREE ISSUE MATERIAL (IF ISSUED) WILL BE DEDUCTED FROM CRX WEIGHT OF END FRAME ASSEMBLY AND PVC NOT APPLICABLE ON FREE ISSUE ITEMS.
- (5) THIS IS RATE CONTRACT ENQUIRY AGAINST WHICH INDIVIDUAL ORDERS FOR END FRAME ASSEMBLY SHALL BE PLACED. WEIGHT TOLERANCE OF +/-5% IS APPLICABLE AGAINST INDIVIDUAL ORDER PLACED AGAINST RATE CONTRACT.
- (6) TO AVAIL MSE BENEFIT & PREFRENTIAL PAYMENT AS PER LATEST GOVT. NORMS, VENDOR HAS TO SUBMIT UDYAM REGISTRATION CERTIFICATE ALONGWITH OFFER.
- (7) GENERAL TERMS & CONDITIONS OF ENQUIRY BP200102B IS ALSO APPLICABLE.
- (8) DELIVERY SHALL BE AS PER CLAUSE -9 OF ANNEXURE-I.
- (9) FOUR (4) VENDORS ARE REQUIRED AND PERCENTAGE DISTRIBUTION AS PER RC (REFER CLAUSE 13 OF ANNEXURE-III).
- (10) OTHER CHARGES APPLICABLE AS PER CALUSE -10 OF ANNEXURE-I.
- (11) OTHER TERMS & CONDITIONS AS PER NIT ANNEXURE-I, II & III.
- (12) RC SHALL BE VALID FOR ONE YEAR FROM DATE OF ISSUE OF RC LETTER & THERE AFTER FOR SUPPLY.
- (13) FOR DETAILS AND FOR BID SUBMISSION GO TO THE URL OF NIC HTTPS://EPROCUREBHEL.CO.IN/NICGEP/APP.
- (14) RA SHALL NOT BE CONDUCTED IN THIS ENQUIRY.
- (15) OFFERS OF VENDOR WILL NOT BE CONSIDERED FOR ENQUIRY WHO ARE KEPT UNDER DEBARMENT/ IN PROCESS OF ANY DISCIPLINARY ACTION/ IN PROCESS OF ANY LEGAL ACTION (TO SAVE BHEL BUSINESS INTEREST)/DEBARMENT BY MISCC. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL & BINDING.
- (16) MATERIAL SHALL BE ISSUED AGAINST VALID SECURITY AGAINST FIM.
- (17) TECHNICAL AND FINANCIAL PQR AS PER ANNEXURE-II.