

BHARAT HEAVY ELECTRICALS LTD., BHOPAL
MODERNISATION DIVISION
BLOCK – 7, BPRV Annexe,
PIPLANI, BHOPAL – 462 022 M.P. (India)

PHONE NO.: +91 755 2502358/2505233/ 2503743

GLOBAL TENDER NOTICE NO.: MM/MOD/24-25/E8063005

Online bids in Two Part Bid System are invited for Supply of the following item:

S.N	Enquiry no.	Item	Qty.	EMD (in Rs.)	Due date
01	E8063005	CNC Horizontal Boring Machine (Spindle dia: 200 mm) with a Rotary Table	01 No.	40,00,000/-	10.11.2026

Complete tender document are available on BHEL e-Tendering website <https://eprocurebhel.co.in> and the tender to be submitted online along with the proof of EMD submission. Bids to be submitted before 3.00 pm on the due date.

(1) Tenders may not be considered if:

- (1) Tender not submitted in two part bid, i.e., technical and price bid separate.
- (2) Authorization letter from the manufacturer is not enclosed with the technical bid when the offer is submitted by trading / marketing agency.
- (3) Copy of agreement between principal and Indian agent (in case offer is submitted through agent) indicating scope of work of Indian agent and agency commission payable to him is not enclosed with the technical bid.

Note:

- (1) For evaluation, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (technical bid in case of two-part bid) shall be considered.

(2) **EMD:**

Mode of submission of EMD and other terms & conditions shall be as per General Terms & conditions of Enquiry attached in NIT.

For payment in Foreign Currency - This can be swift transferred to BHEL's account no. 10170392780 in State Bank of India (SBI), Swift code – SBININBB117, IFSC code-SBIN0001920, **for payment in Indian currency** - for online payment through NEFT/RTGS the Bank details are SBI A/c No.-30855948540, IFSC code- SBIN0000519. The proof of swift transfer i.e E-receipt must be attached along with Part – A (Techno-commercial bid).

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Procedure for online submission of EMD is given below: -

- (1) Please enter the following link in your internet address browser or click on the following link <https://www.onlinesbi.com/prelogin/icollecthome.htm>. Please click on “proceed” after clicking “Check Box” to proceed for payment.
- (2) Now the SBI’s SB-Collect site gets opened. Please select state of Corporation as “Madhya Pradesh” and type of Corporation as “Industry” and then click on “GO” appearing on the screen.
- (3) Now select “Bharat Heavy Electricals, Bhopal” from the dropdown table appearing against “Select Industry” and click submit.
- (4) Now select “Deposit Of Earnest Money Deposit ” category from the dropdown table appearing against “select category” and click submit.

Instruction related to fill formats are mentioned:

IP*	Please Select “EMDEP ”
Name of the depositor *	Name of your firm, on whose name tender are submitting.
Enquiry or Tender ref No.*	Enquiry No. or Notice of Tender Reference No. (i.e “E8063005” for this Tender)
Enquiry or Tender Ref No. Date *	Enquiry date or Notice of tender Reference No Date.
Tender Issuing Dept*	Department Name who Invites tender (i.e “MOD” for this Tender)
Amount Deposited *	Amount of EMD
Remarks	Additional information required to be mention, if any

- (3) Bidder to quote price of ‘Supply portion’ and ‘Erection & Commissioning’ separately. The Erection and commissioning price shall be minimum 5% of supply value.
In case **where E&C value is less than the value (in %) specified in the NIT or separate E&C values are not mentioned in the offer, value for E&C portion shall be deemed to be considered as the value indicated in NIT & accordingly supply value will be adjusted from that quoted value and balance will be released as E&C payment.**

(4) 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.

SI	IEM	Email
1.	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in
2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in
3.	Shri Madan Lal Meena, IAS (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

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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 : Sh. H K Baghel
Deptt: FCX,ELX & MOD
Address: Block - 2,
BHEL,Bhopal-462022
Phone: (0755-2503743/9425601940)
Email: hbaghel@bhel.in
Fax: N/A

2)

Name : Sh. Shyam Sunder Chaudhary
Deptt: Modernisation
Address: Block - 7, BPRV Annexe
BHEL,Bhopal-462022
Phone: (0755-2502358 / 7587571252)
Email: sschaudhary@bhel.in
Fax: N/A

- (5) All Bank Guarantees shall be strictly as per BHEL's formats. No deviation will be accepted. **Also, in lieu of BG, stand by LC will not be accepted.**

"Bidder agrees to submit performance security including CEBG 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 "Repo Rate + 4%" 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 from the bills along with due interest.

Note: In case payment is to be made through a Letter of Credit (LC), the LC shall be established/opened only upon receipt and acceptance of a valid Contract Execution Bank Guarantee (CEBG) from the supplier.

- (6) Details on Capacity / Supply and E & C performance of Bidder:
Bidder must furnish specific details of company performance in the enclosed Annexure – I (A. Capacity Details, B. Performance of Supplies to BHEL).
Submission of this information by vendors is mandatory. BHEL reserves the right to reject the offer, if past performance of the bidder is evaluated to be unsatisfactory and / or false information is given by the bidder.

(7) RA Clause: - “BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”

(8) In respect of procurement of goods or services from Micro, Small and Medium enterprises (MSMEs), the settlement of invoice shall be only through any of the TReDS platform (i.e RXIL, MI xchange, Invoicemart, KReDX, C2FO), authorised by the Reserve Bank of India. Such MSME suppliers to select their preferred TReDS platform before award of contract so that the data is captured in the Order /Contract database of the Unit. They also will have the option to change the TReDS platform from the drop-down menu on Suvidha portal of BHEL, at the time of invoice submission. Wherever the Trade Receivable is accepted by BHEL, the same shall be validated by the Unit on the respective TReDS platform selected by the supplier. The routing of invoices through the TReDS platform shall not be construed as mandating discounting of such invoices and the MSMEs supplier shall have the option to avail or not avail financing or discounting of its receivables on the TReDS platform. In case discounting is not availed by the supplier on TReDS, the trade receivables will be paid through TReDS as per the payment timelines indicated in the contract.

(9) PQC condition related to Financial PQR. – (As per clause no. 23.6 of the specification)

S.No	Criteria	Documents Required in Support	Doc Submitted
1.0.a	Indian Bidder: - Average Annual financial turnover of bidder, during the last three financial years FY 2023-24, 2024-25 and 2025-26 shall be at least INR 1400 Lakhs. (For Indian Micro and Small enterprises in line with GOI circular1(2)(I)/2016 - MA dated 10/03/2016 & Ministry of finance circular no. F.20/2014- PPD(Pt) dated 20/09/2016 relaxation permitted for prior turnover criteria only. However prior experience as per point no. 23 of technical specification is mandatorily and no relaxation this regard shall be given.)	Any document certified by a Chartered Accountant / Cost Accountant indicating the turnover for the relevant period shall be submitted along with the bid. Such documents must be duly signed by the Chartered Accountant / Cost Accountant and shall bear his/her seal, name, firm name, Membership Number, FRN Number, UDIN, the capacity in which he/she is signing (Proprietor/Partner), along with the date and place of signing. In case the bidder submits Audited Balance Sheet and Profit & Loss Account statements for the relevant financial year(s), the same must be signed by the owner and should be accompanied by the corresponding Audit Report with valid UDIN mentioned on it.	

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2.0. a	Foreign Bidders: In case of bidders from outside India, Average annual financial turnover during the last three financial years FY 2023-24, 2024-25 and 2025-26 shall be at least INR 1400 Lakhs. Bidder shall provide Business information report (BIR) along with technical offer. Note - Exchange rate for conversion of equivalent INR -Exchange rate (TT selling rate of State Bank of India) applicable on the date of Techno-commercial Bid opening shall be considered for conversion of financial data of BIRs. If the relevant day happens to be a bank holiday in India, then the FOREX rate as on the previous bank working day shall be taken for evaluation.	Business Information Report (BIR) by D&B, CRIF, Coface, Creditsafe, and Experian Business. turnover for the relevant period (to be given in English Language) Or Any documents certified and duly signed and sealed by a certified Professional Accountant /Chartered Accountant /Cost Accountant indicating the turnover for the relevant period shall be submitted along with the bid and bearing his/her name, the capacity in which he/she is signing (Proprietor/Partner), Membership Number of the concerned professional body, firm name (with registration number), along with the date and place of signing.	
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Note:

- A. After satisfactory fulfilment of all the above criteria/requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
- B. **All documentary evidences along with this PQR (pre-qualification criteria) shall be duly signed and stamped by Authorized person.**
- C. BHEL reserves the right to verify information provided by vendor. In case the information provided by vendor is found to be false/incorrect, the offer shall be rejected.
- D. In case of foreign vendor, vendor shall submit Tax Residency Certificate (TRC) & Permanent Establishment and Business Connection (PEBC).

(10) Tax and Duties:

A. Taxes & Duties - Indigenous Purchase

- Bidder to ensure timely remittance of SGST, CGST, IGST as applicable in time as per law.
- **BHEL BHOPAL GSTIN: 23AAACB4146P1ZN**
- Bidder to ensure compliance to filing of monthly GST sales return including BHELs supplies by 10th of next calendar month in the online GST portal wherever applicable.
- Bidders to declare filing of timely returns and GST remittance/likely remittance /ITC adjustment along with invoice.
- Bidder to submit invoices compliant with GST invoice Rules
- Bidders to comply with all statutory provisions as may be applicable at the time of despatch/sale. Any additional financial liability to BHEL on account of non-compliance by bidders shall be borne by them and shall be adjusted / recovered from the bidders. BHEL reserves the right to review the existing offers / contracts for any revision in terms, which may arise due to change in any statutory provisions to ensure that the benefit accrues to BHEL.
- Bidder to ensure TAX INVOICE submission along with consignment.

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- In respect of cases where the liability to discharge GST is on BHEL under reverse charge mechanism, bidders have to ensure timely submission of invoices and delivery of material / services to BHEL, so that there is no mismatch on both activities. In case there is any additional financial liability on BHEL on account of default.
- on the part of the bidder on submission or delivery of material / services the same shall be passed on to them.
- Vendors who fall under the E-Invoice regulations shall issue e-invoice in line with Rule 48(4) of CGST Rules read along with latest extant rules, failing which GST amount will not be reimbursed to the vendor.
- In respect of free issue material by BHEL, bidders have to return the processed material within the time line as per the provisions of GST. In case of any additional tax liability on BHEL on account of non-compliance by the bidder, the additional financial implications on BHEL shall be passed on to the bidder
- Bidders to provide the applicable HSN / SAC codes as called for in the enquiry.
- As per provisions of section 171 of the CGST Act 2017, bidders to pass on the anti-profiteering benefits accruing to them under GST regime to BHEL
- With reference to section 51 of CGST act 2017 read with notification no 50/2018 – Central tax dated 13.09.2018; BHEL will be liable to deduct TDS under GST with effect from 01.10.2018. Deduction shall be made @ 2% (1% CGST + 1% SGST) or 2% IGST (as applicable) of the payment made or the amount credited. Bidder to generate & submit invoices as per above.
- 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

B. Taxes & Duties - Foreign Purchase — Imports

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.

(11) Documents for Foreign Bidder:

- (i) Seller shall send 1 set of original negotiable documents comprising of Bill of Lading/AWB, Invoice & Packing List, in English, within 7 days of B/L date / 1 day of AWB date by DHL/courier and also share documents through email to fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in within 1 days of dispatch
- (ii) One original negotiable set of clean on-board freight prepaid (in case of CIF/CIP/CFR) / to pay (In case of ex-works/FOB/FCA) combined transport bill of lading/AWB showing beneficiary as shipper and Govt. of India on behalf of Bharat Heavy Electricals Limited, Bhopal As Consignee and Notify: BHEL Rod Mumbai, 14th floor. World Trade Centre-1, Cuffe Parade Colaba, Mumbai 400005 India. phone no +91 22 22171345/22171346/22171370
- (iii) One set of original negotiable invoice and packing list indicating container-wise Gross weight, Net weight, CBM volume, No. of packages with dimensions of each package.
- (iv) Original Certificate of Country of Origin (COO) issued by Chamber of Commerce.
- (v) Original One set of Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate, etc as applicable, is to be submitted by Seller. If Seller and OEM are different, then Test Certificate/ Calibration

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Certificate/Third Party Inspection Certificate, etc as applicable, from OEM will be also be submitted by Seller. O&M Manual where called for, shall be submitted by Seller.

(vi) Seller's declaration that wood - packing material used in packing is in accordance with IPPCC standard ISPM no.15 and has been labelled compliant with IPPC mark by manufacturers or beneficiary's declaration that wood- packing material has not been used packing of the goods.

(vii) Pre-Dispatch Clearance Issued By BHEL Referencing - Original Test Certificate / Certificate of Conformity / Inspection Certificate / Third Party Inspection Certificate / Calibration Certificate No., etc., as applicable, and their dates.

(viii) Permanent Establishment Business Certificate (PEBC) as per Clause 16.4 of GTC, as applicable. In case of Services, additionally Form 10 F (Online as per Income Tax of India) of Income Tax Act, 1961 and Tax Residency Country (TRC) of Seller's Country is required, as per Clause 16.5 of GTC.

(ix) Supplier should additionally forward TWO sets of above original negotiable documents (Sl 1 to 11) through DHL / Registered airmail or AWB by captain's mail within three days OF OBL/AWB date to each of the following :- (i)AGM(CMM-FE), BHEL, 2nd floor, ADM building,Piplani,Bhopal-462022,india. (ii)AGM (ROD, BHEL Mumbai), BHEL, ROD, 14th floor, World Trade Centre-1, Cuffe Parade, Colaba, Mumbai - 400005. Phone / mob. No.: 022-22171301 email intimation of the above to be sent to fin_fp.bpl@bhel.in, fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in

(x) Guarantee / Warranty Certificate, As applicable, issued by seller in one original. If Seller and OEM and different, Guarantee/ Warranty Certificate, as applicable, from OEM will be also be submitted by Seller.

(xi) Certificate from shipping company or its agent or its owner or master or charterer stating that the carrying vessel is seaworthy and the vessel is classified by an approved classification society as per institute classification clauses and classified as Lloyds 100 A1 or its equivalent classification stating that the vessel is not more than 25 years old.

(xii) Marine/air insurance policy or certificate, blank endorsed, dated not later than the date of OBL/AWB, full set in the negotiable form in the currency of credit covering 110% of the invoice value. Insurance to include institute cargo clauses (a), institute war clauses (marine cargo) and institute strike clauses (marine cargo) with claims payable in India. Insurance to cover from supplier's warehouse to INPT Nhava Sheva Mumbai / Mumbai Seaport / Mumbai Airport/ ICD, Mandideep, as applicable.

(xiii) The destination terminal handling charges (DTHC) will be paid by BHEL directly to the terminal and same will not be paid to the shipping line of vendor. If shipping line charges the DTHC to BHEL, the same along with any additional/consequential expenses incurred (like detention/ demurrage, ground rent, penalty, etc) will be recoverable from beneficiary's bills confirmed via seller's/beneficiary bank swift.

(xiv) If seller/beneficiary does not comply or deviates from any of the above clauses/compliances, then any additional charges, demurrage, detention, ground rent, clearance charges, penalty, etc imposed on or borne by/paid to BHEL due to such non-compliance/deviation, etc., shall be to the account of the seller/beneficiary and shall be recoverable from the seller's/beneficiary's bills. Confirmed via seller's/beneficiary bank swift.

(xv) Beneficiary to send email intimation about dispatch of goods giving details of OBL/AWB no. & its date, BHEL purchase order number, invoice no. & its date, currency & invoice value, packing list, PDCC ref no. & date, LC no., seller's bank reference no., if & as applicable to fin_fp.bpl@bhel.in & mmfe.bpl@bhel.in & msair@bhel.in & msseabpl@bhel.in

(xvi) 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.

(xvii) 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.

(12) All the documents uploaded by vendor in NIC portal should be sealed and signed. Pointwise confirmation of attached Annexures A / Annexure B shall be submitted.

(13) Please quote your best rate through your DSC (Digital Signature Certificate) in our E-Tender system on or before due date. Paper bid will not be accepted in E-Tender.

Note: Tender should be submitted online on BHEL e-Tendering website

<https://eprocurebhel.co.in>. Late tenders will not be considered.

All corrigenda, addenda, amendments, time extensions, clarifications, etc., to the tender will be hosted on BHEL website (www.bhel.com) ONLY. Bidders should regularly visit website to keep themselves updated.