

BHARAT HEAVY ELECTRICALS LIMITED
HARIDWAR-249403.

Buyer Added Bid Specific Additional Terms & Conditions (ATC)

Note: This Annexure has to be mandatorily filled & signed by the vendor and submitted along with Technical bid.

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

Sl No	BHEL Requirements	Supplier Acceptance /Comments
01	Pre-Qualification Criteria: 1.1 Technical / PQR - Applicable 1.2 Credentials furnished by the bidder against "PRE-QUALIFYING CRITERIA" shall be verified from the issuing authority for its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected. BHEL reserves the right to initiate any further action as per extant guidelines for Suspension of Business Dealings as applicable in BHEL. 1.3 Bidder to submit Integrity Pact in the attached format with its offer - APPLICABLE 1.4 Price Bids of only those bidders shall be opened who are stand qualified after compliance of PQR & techno-commercial bid is acceptable to BHEL as per technical specifications and who are approved by customers (if applicable). 1.5 Bidder must not be admitted under Corporate Insolvency Resolution Process or Liquidation as on date, by NCLT or any adjudicating authority/authorities, and shall submit undertaking (Annexure-4) to this effect. 1.6 MSME vendors can get themselves registered on either of the TReDS platforms, viz. C2treds (the TReDS platform of C2FO Factoring Solutions Private Limited), RXIL, Invoice Mart or M1 xchange, and upload Invoices & dispatch documents for processing of payments. 1.7 Items are for commercial re-sale. 1.8 The bids received from same IP address shall be outrightly rejected and shall not be considered for further evaluation.	

02	Scope of Supply/Work: • Scope of supply (Bid price to include all cost components)- Only supply of Goods. • <i>Delivery is not sacrosanct. Vendor to quote best possible delivery in the offer.</i>	
03	PRICE BASIS: Price in INR should be quoted for F.O.R. DESTINATION delivery to BHEL Haridwar GSTIN: 05AAACB4146P1ZL	
04	TAXES & DUTIES: 4.1 The Supplier/Vendor shall pay all (save the specific exclusions as enumerated in this clause) taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit along with the applicable overheads @5% and interest on the total value (i.e. amount paid by BHEL + overhead). However, provisions regarding GST on output supply (goods/service) and TDS/TCS as per Income Tax Act shall be as per following clauses. 4.2 GST (Goods and Services Tax): Quoted rates shall be inclusive of all the components i.e. Packing, Forwarding, Freight, GST etc. 4.2.1 Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition. 4.2.2 The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract shall be limited to direct transactions between BHEL & its Supplier/Vendor. BHEL shall not consider GST on any transaction other than the direct transaction between BHEL & its Supplier/Vendor. 4.2.3 Supplier/Vendor shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the GST laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Contractor for discharging the obligation of BHEL in respect of the tax liability to the Supplier/Vendor. 4.2.4 Supplier/Vendor has to submit GST registration certificate of the concerned state. Supplier/Vendor also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.	

4.2.5 Supplier/Vendor has to issue Invoice/Debit Note/Credit Note indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder.

4.2.6 Supplier/Vendor has to submit GST compliant invoice within the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there occurs any hardship to BHEL in claiming the input thereof. In case of goods, Supplier/Vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts to enable BHEL to meet its GST related compliances. Special care should be taken in case of month end transactions.

4.2.7 Supplier/Vendor has to ensure that invoice in respect of such services which have been provided/completed on or before end of the month should not bear the date later than last working day of the month in which services are performed.

4.2.8 Subject to other provisions of the contract, GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Supplier/Vendor: -

- a) Supply of goods and/or services have been received by BHEL.
- b) Original Tax Invoice has been submitted to BHEL.
- c) Supplier/Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
- d) In cases where e-invoicing provision is applicable, Supplier/Vendor is required to submit invoice in compliance with e-invoicing provisions of GST Act and Rules made thereunder.
- e) Supplier/Vendor has filed all the relevant GST return (e.g. GSTR-1, GSTR-3B, etc.) pertaining to the invoice submitted and submit the proof of such return along with immediate subsequent invoice. In case of final invoice/ bill, contractor has to submit proof of such return within fifteen days from the due date of relevant return.
- f) Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice and in GSTR-2B of the month in which such invoices has been reported by the contractor along with status of ITC availability as "YES" in GSTR-2B. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient security is available to adjust the financial impact in case of any default by the Supplier/Vendor.
- g) Supplier/Vendor has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.

4.2.9 Any financial loss arises to BHEL on account of failure or delay in submission of any document as per contract/purchase order/work order at the time of submission of Tax invoice to BHEL, shall be deducted from Supplier/Vendor's bill or otherwise as deemed fit.

4.2.10 TDS as applicable under GST law shall be deducted from Supplier/Vendor's bill.

4.2.11 Supplier/Vendor shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permit, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.

4.2.12 Supplier/Vendor shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of Supplier/Vendor in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder.

4.2.13 In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/alterd/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Supplier/Vendor's due payment.

4.2.14 Any denial of input credit to BHEL or arising of any tax liability on BHEL due to non-compliance of GST Law by the Supplier/Vendor in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Supplier/Vendor.

4.2.15 In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the Supplier/Vendor.

4.2.16 Variation in Taxes & Duties:

Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability.

In case the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its Supplier/Vendor only and within the contractual delivery period only.

In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/ Supplier/Vendor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

4.2.17 Action against Bidders / vendor / supplier / contractor in case of default:

In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud

	or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier/contractor or a bidder and shall be as per “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website https://www.bhel.com/guidelines-suspension-businessdealings-Suppliers_contractors 4.3 Income Tax: TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from Supplier/Vendor’s bill. 4.4 Supplier HSN Code & Applicable GST % (Price to be mentioned included / extra as per GST Guideline.) _____	
05	MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC): Not Applicable	
06	INSPECTION / INSPECTION & TESTING AT SUPPLIERS WORKS: BHEL reserves the right to inspect the material during manufacturing and also to get tested the material under dispatch from third party. The test results of third-party test shall be final and binding on the Supplier/Vendor. BHEL will reserve the right to inspect/test the material during/after manufacturing at suppliers’ works, and/or at BHEL Site. In case of rejection at any stage, Supplier/Vendor shall be liable to replace the materials at his own cost. Vendor should raise inspection call for BHEL / TPI inspection at least 4 days in advance to the planned date of inspection. if customer inspection is envisaged at vendor’s works, vendor should give inspection call at least 7 days in advance to the planned date of inspection. If a re-visit of BHEL appointed TPIA is required at vendor’s works due to: (a) Complete material not being offered during inspection (whilst physical visit of Inspection Engineer at Supplier’s work) with respect to offered quantity mentioned in raised inspection call. (b) Lapses on account of supplier has led to rejection of offered material (as per approved QAP/Technical specification/other pertinent requirement while carrying out inspection) Additional visit charges to be paid by BHEL to TPIAs shall be deducted from supplier’s bills as penalty.	
07	DELIVERY: As per Enquiry and Annexure-Item Details. Vendor to offer best delivery schedule in line with BHEL tender requirement. Delivery is not sacrosanct. However, offer of vendors may not be considered whose quoted delivery does not suit BHEL requirement.	

	NOTE: a) If the delivery of supply as detailed above gets delayed beyond the delivery period, the Supplier/Vendor shall request for a delivery extension and BHEL at its discretion may extend the Contract. However, if any 'Delivery extension' is granted to the Supplier/Vendor for completion of supply, due to backlog attributable to the Supplier/Vendor, then it shall be without prejudice to the rights of BHEL to impose LD for the delays attributable to the Supplier/Vendor.	
08	TRANSIT INSURANCE: Transit Insurance of material is in vendor scope. Delivery of items must essentially be FOR BHEL Haridwar basis. Freight for sending PO items from vendor works to BHEL Haridwar shall be borne by vendor at its own cost & responsibility.	
09	PAYMENT TERMS: "Payment shall be made within 45/ 60/ 90 days (as applicable for MSE, Medium and Non-MSME bidders respectively) from the material entry date in BHEL, subject to submission of non-discrepant documents by the vendor, uploading of all documents on BHEL's SUVIDHA portal at the time of dispatch, and the acceptance of material by BHEL after receipt. Note: This is in supersession of 10 days' time as provided in Clause 12 of GeM GTC and also 45 days from CRAC as provided in the standard format of GeM Bid under Payment Timelines". OR Where there is any objection regarding acceptance of goods, the same shall be informed to supplier within fifteen days from the day of the delivery of goods. However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes & Duties) above. <i>"For supply orders placed on Indian Suppliers:</i> <i>Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch. All documents as per PO checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs, in case they were not digitally signed and uploaded on the portal.</i> <i>The material will not be accepted inside BHEL in absence of the above."</i>	

	a) NO INTEREST PAYABLE TO CONTRACTOR No interest shall be payable on the security deposit or any other money due to the Supplier. "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 BHEL 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 BHEL 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."	
10	DOCUMENTS REQUIRED FOR BILL PROCESSING: The following documents are required to be sent with Material Dispatch/Billing Documents: • Original Tax Invoice (As per Cl. No. 4 above). • Digital Invoice is applicable w.e.f. 01.04.2025 • Test Certificate Required • Inspection Report • GST compliance certificate • Rest documents as mentioned in the PO remarks.	
11	BANK DETAILS FOR EMD & PERFORMANCE SECURITY SUBMISSION: NOT Applicable	
12	EARNEST MONEY DEPOSIT: NOT APPLICABLE	
13	PERFORMANCE SECURITY: NOT APPLICABLE	
14	BREACH OF CONTRACT, REMEDIES AND TERMINATION: 14.1 The following shall amount to breach of contract: - Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time. - The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period	

- III. The Supplier/Vendor delivers equipment/ material not of the contracted quality.
- IV. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- V. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

14.2 Remedies in case of Breach of Contract.

- i. Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of

- the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii. wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
 - iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
 - v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
 - a) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
 - b) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
 - vi. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
 - vii. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
 - viii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

Note:

1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

- (a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
- (b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

LD against delay in executed supply in case of Termination of Contract:

	LD against delay in executed supply shall be calculated in line with LD clause no. 18.0 below, for the delay attributable to Supplier/Vendor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of supply till termination of contract. Method for calculation of "LD against delay in executed supply in case of termination of contract" is given below. - Let the time period from scheduled date of start of supply till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1 Let the value of executed supply till the time of termination of contract= X - Let the Total Executable Value of supply for which inputs/fronts were made available to Supplier/Vendor and were planned for execution till termination of contract = Y - Delay in executed supply attributable to Supplier/Vendor i.e. $T2 = [1 - (X/Y)] \times T1$ - LD shall be calculated in line with LD clause (clause 18.0) of the Contract for the delay attributable to Supplier/Vendor taking "X" as Contract Value and "T2" as period of delay attributable to Supplier/Vendor.	
15	BILL TO/ SHIP TO ADDRESS: To In charge (Store- Shipping) Bharat Heavy Electricals Ltd, Ranipur, Haridwar, Uttarakhand-249403	
16	GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS: a) Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of acceptance at BHEL Haridwar. If the delivered product is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) or FOR - BHEL Stores / designated destination basis within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate based on the contract conditions. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL. b) In case the material is rejected, then date of replacement will be considered as the actual date of delivery. c) RETURN OF REJECTED MATERIAL FOR REPLACEMENT: The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement/submission of BG/refund of amount paid.	
17	MICRO AND SMALL ENTERPRISES (MSE):	

Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.				
Type under MSE	UDYAM No	SC/ST Owned	Women Owned	Others (Excluding SC/ST/Women)
Micro				
Small				
Note: If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category. a) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit along with the offer, attested copies of either Udyam Registration. Date to be reckoned for determining the deemed validity will be the last date of Technical Bid submission. Non-submission of supporting document in NIC portal will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if the above required documents are not uploaded at the time of bid submission. Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.				
18	LIQUIDATED DAMAGE: Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of supplies, breach of contract etc. as the case may be. Liquidated Damages leviable upon the Supplier/Vendor is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the Supplier/Vendor. If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract/PO, the Buyer/BHEL will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. If vendor do not mention anything about LD clause in their offer, then it shall be presumed to be acceptable. No further clarification shall be asked in this regard after opening of techno-commercial bid part-1.			
19	INTEGRITY PACT (IP): Applicable			

(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.

	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 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: Harjesh Verma

Deptt: PPX-T

Address: BHEL Haridwar

Phone: 01334-281889

Email: harjesh@bhel.in

(2)

Name: Rahul Sharma

Deptt: PPX-T

Address: BHEL Haridwar

Phone: 01334-285604

Email: rahul.sharma@bhel.in

20 PREFERENCE TO MAKE IN INDIA: Applicable

For this procurement, the local content to categorize a Supplier/Vendor as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences 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 Bid, the same shall

be applicable even if issued after issue of this Bid, but before opening of Part-II bids against this Bid.

For contracts valuing more than Rs 10 Crores, local content (in cases of self-certification submitted by bidders at the time of tendering) will be re-verified during execution of contract by Cost/ Chartered Accountant, and in case of defaults, penalty upto 10% of the contract value shall be imposed.

20.1 Compliance to Restrictions under Rule 144 (xi) of GFR 2017: Applicable

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of this Clause shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means: -

- a. An entity incorporated established or registered in such a country; or
- b. A subsidiary of an entity incorporated established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.

	b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements. 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership. 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals. 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official; 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. (i) The bidder shall provide undertaking for their compliance to this Clause, in the format provided in Annexure-13. (ii) Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids	
21	Settlement of Dispute: If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not. If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 21.1 21.1 Conciliation:	

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com)).

Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediation Act 2023 gets notified.

21.2 ARBITRATION:

In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substantive law of India.

It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of clause 14.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

21.3 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/

	Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution).	
22	JURISDICTION Subject to clause 21 of this contract, the Civil Court having original Civil Jurisdiction at Haridwar, Uttarakhand shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract. GOVERNING LAWS `1 The contract shall be governed by the Law for the time being in force in the Republic of India.	
23	FORCE MAJEURE 23.1 "Force Majeure" shall mean circumstance which is: a) beyond control of either of the parties to contract, b) either of the parties could not reasonably have provided against the event before entering into the contract, c) having arisen, either of the parties could not reasonably have avoided or overcome, and d) not substantially attributable to either of the parties and Prevents the performance of the contract, such circumstances include but shall not be limited to: i. War, hostilities, invasion, act of foreign enemies. ii. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. iii. Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors. iv. Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors. v. Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity. vi. Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc. vii. Epidemic, pandemic etc. 23.2 The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go-slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship. 23.3 If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event. 23.4 The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented,	

	hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event. 23.5 Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not i) Constitute a default or breach of the Contract. ii) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure. 23.6 BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.	
24	Non-Disclosure Agreement: The bidders shall enter into the Non-disclosure agreement separately.	
25	Cartel Formation The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	
26	Fraud Prevention Policy Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.	
27	Suspension of Business Dealings with Suppliers / Contractors: The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com. If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award /execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860(Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php.	

28	Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned before Part I opening- <table><tr><td>Harjesh Verma/Manager (PPX-T)</td><td>Rahul Sharma/DGM (PPX-T)</td></tr><tr><td>Email ID: harjesh@bhel.in Landline: 01334-281889</td><td>Email ID: rahul.sharma@bhel.in Landline: 01334-285604</td></tr></table>	Harjesh Verma/Manager (PPX-T)	Rahul Sharma/DGM (PPX-T)	Email ID: harjesh@bhel.in Landline: 01334-281889	Email ID: rahul.sharma@bhel.in Landline: 01334-285604	
Harjesh Verma/Manager (PPX-T)	Rahul Sharma/DGM (PPX-T)					
Email ID: harjesh@bhel.in Landline: 01334-281889	Email ID: rahul.sharma@bhel.in Landline: 01334-285604					
29	Order of Precedence: In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below: a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL. b. Buyer Added Bid Specific ATC c. Special conditions of the contract c. Technical Conditions of Contract (TCC) d. GeM GTC					
30	Quality Requirements: • VENDORS TO FURNISH QP ALONG WITH OFFER FOR OUR REVIEW AND APPROVAL IN BHEL FORMAT. • INSPECTION BY TPIA (LRQA/TUV/BV) FOR IMPORT AND BY BHEL/BHEL NOMINATED INSPECTION AGENCY TUV FOR INDIGENOUS AS PER BHEL APPROVED QP. • SCOPE OF INSPECTION AGENCY AS PER ORDERING DRAWING & SPECIFICATIONS SHALL BE AS UNDER: (a) FOR RAW MATERIAL: WITNESSING OF MECHANICAL PROPERTIES, NDT, VISUAL & DIMENSIONAL CHECK AND REVIEW OF REMAINING TCS AS PER ORDERING DRAWING & SPEC. (b) FINAL STAGE TESTING: AS APPLICABLE, WITNESSING OF MECHANICAL PROPERTIES, HARDNESS, DPT, SURFACE FINISH, VISUAL & DIMENSIONAL CHECK (INCLUDING CHECK OF THROAT OPENING), DEMAGNETISATION CHECK (IF ANY) AND REVIEW OF IN PROCESS STEPS LIKE STRESS RELIEVING (IF ANY). • INGOTS AND FORGINGS SHALL BE PROCURED FROM NTPC and BHEL APPROVED SOURCES. • IF VENDOR IS MACHINING THE SBR FIRST TIME, INSPECTION BY BHEL.					
31	Validity: Validity of the offer should be minimum 90 days from tender opening date.					
32	Order Acknowledgement (If order awarded): In case order acknowledgement is not received within 7 days, purchase order will be deemed to be accepted by vendor.					

Conflict of interest:

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:

- a) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- b) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- c) 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.

- d) 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 suitable action shall be taken by BHEL as per extant policies/ guidelines.

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; **or**
- c) they have the same legal representative/agent for purposes of this bid; **or**

	d) they have relationship with each other, directly or through common third parties, <u>that puts them in a position to have access to information about or influence on the bid of another Bidder</u>; 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. <u>However, this does not limit the inclusion of the components/ subassembly/ Assemblies from one bidding manufacturer in more than one bid</u>; 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 authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or 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 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.”	
34	Compliances of GeM GTC: All other terms & conditions shall be as per the latest GTC of GeM.	
35	Reverse Auction: NOT APPLICABLE	
36	As pre-Gazette of India ref no. CG-DL-E-18122025-268626 “Policy for providing preference to domestically manufactured iron & steel products in government procurement- revised, 2025 Suppliers to provide the details of HSN code for the items they are offering against the tender. In case if supplier is supplying items having HSN code covered in the above-mentioned policy document, then, the suppliers to submit duly filled Self-Certificate in the format given in the Appendix-A & B.	

37	Environmental compliance for transportation vehicles: In case of award of contract against this NIT, it is to be ensured by seller that all vehicles deployed for transportation of material to BHEL premises/ project sites comply with the applicable emission norms prescribed by the Central/State Pollution Control Authorities and other statutory authorities. The vehicles shall possess a valid Pollution Under Control (PUC) Certificate throughout the period of transportation. BHEL reserves the right to verify the validity of the PUC certificate at the time of entry of the vehicle into the premises. Non-compliance may result in denial of entry of the vehicle and any consequential delay shall be to the seller's account."	
38	Note: 1. In the event of our customer order covering this tender being cancelled /placed on hold /otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution. 2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL even after negotiation. Any deviation from the conditions specified in TECHNO-COMMERCIAL TERMS AND CONDITIONS - Buyer Added Bid Specific Additional Terms & Conditions (ATC), Special terms and conditions, Technical specifications and requirements, Latest Version of GeM General Terms and Conditions will lead to rejection of offer. 3. Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected. 4. BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit. 5. The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com. 6. Recovery / deduction as applicable as per Direct and Indirect taxes as notified by Govt. Of India from time to time will be made and information/certificate for such deduction/recoveries shall be provided by BHEL to the vendor.	
39	Enclosure: Annexure-1: Check List. Annexure-2: Offer forwarding letter / tender submission letter Annexure-3: No Deviation Certificate Annexure-4: Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings Annexure-5: Declaration by Authorized Signatory Annexure-6: Declaration by Authorized Signatory regarding Authenticity of submitted Documents Annexure-7: Item Details Annexure-8: Integrity Pact	

	Annexure-10: Declaration reg. Related Firms & their areas of Activities Annexure-11: Declaration for relation in BHEL Annexure- 12: Declaration reg. minimum local content in line with revised public procurement Annexure- 13: Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017 Annexure-14: Bank Account Details for E-Payment Annexure-15: Power of Attorney for submission of tender. Annexure-16: Proforma of Bank Guarantee for Earnest Money. Annexure-17: Proforma of Bank Guarantee for Performance Security. Annexure-18: List of Consortium Bank.	
	Vendor's Signature and seal	

STATIONARY BLADE RING

CHECK LIST

NOTE: - Suppliers are required to fill in the following details in their Letterhead and no column should be left blank

A	Name and Address of the Supplier		
B	GSTN No. of the Supplier (Place of Execution of Contract / Purchase Order)		
C	Details of Contact person for this Tender	Name: Mr./ Ms. Designation: Telephone No: Mobile No: Email ID:	
D	EMD DETAILS	Not Applicable	
E	DESCRIPTION	APPLICABILITY (BY BHEL)	ENCLOSED BY BIDDER
i.	Whether Pre - Qualification Criteria is understood and provided proper supporting documents.	Applicable/ Not Applicable	YES / NO
ii.	Whether all pages of the Tender documents including annexures, appendices etc are read and understood.	Applicable/ Not Applicable	YES / NO
iii.	Copy of PAN Card & GST registration	Applicable/ Not Applicable	YES / NO
iv.	Submission of MSE certificate as specified in Tender	Applicable/ Not Applicable	YES / NO
v.	Offer forwarding letter / tender submission letter as per Annexure - 2	Applicable/ Not Applicable	YES / NO
vi.	Submission of Certificate of No Deviation as per Annexure - 3	Applicable/ Not Applicable	YES / NO
vii.	Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings as per Annexure - 4	Applicable/ Not Applicable	YES / NO
viii.	Declaration by Authorized Signatory as per Annexure - 5	Applicable/ Not Applicable	YES / NO

ix.	Declaration by Authorized Signatory regarding Authenticity of submitted Documents Annexure - 6	Applicable/ Not Applicable	YES / NO
x.	Item details	Applicable/ Not Applicable	YES / NO
xi.	Submission of Integrity Pact as specified in Tender as per Annexure - 8	Applicable/ Not Applicable	YES / NO
xii.	Declaration reg. Related Firms & their areas of Activities as per Annexure - 10	Applicable/ Not Applicable	YES / NO
xiii.	Declaration for relation in BHEL as per Annexure - 11	Applicable/ Not Applicable	YES / NO
xiv.	Declaration reg. minimum local content in line with revised public procurement as per Annexure - 12	Applicable/ Not Applicable	YES / NO
xv.	Declaration regarding compliance to Restrictions under Rule 144 (xi) of GFR 2017 as per Annexure - 13	Applicable/ Not Applicable	YES / NO
xvi.	Bank Account Details for E-Payment as per Annexure - 14	Applicable/ Not Applicable	YES / NO
xvii.	Power of Attorney for submission of tender as per Annexure - 15	Applicable/ Not Applicable	YES / NO
xviii.	Proforma of Bank Guarantee for Earnest Money as per Annexure - 16	Applicable/ Not Applicable	YES / NO
xix.	Bank Guarantee for security deposit- As per Annexure-17	Applicable/ Not Applicable	YES / NO
xx.	List of Consortium Bank- As per Annexure-18	Applicable/ Not Applicable	YES / NO

NOTE: Strike off 'YES' or 'NO', as applicable. Tender not accompanied by the prescribed above applicable documents are liable to be summarily rejected.

DATE:

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

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER

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

Offer Reference No:

Date:

To,
Sr. Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281889;
Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

Sub: Submission of Offer against GeM enquiry no:

Having examined the tender documents against your Tender Reference No.dt..... and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with, we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us and as per the indicated delivery schedule.

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Security Deposit' for the work as provided for in the Tender Conditions within the stipulated time as may be indicated by BHEL.

I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

I/We have deposited herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorized Representative of Bidder

Signature:

Name:

Address:

Place:

Date:

CERTIFICATE OF NO DEVIATION

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

To,

Sr. Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281889;
Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

Subject: No Deviation Certificate

Ref:

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

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred Bid.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.
Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

Date:

Place:

UNDERTAKING

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

To,

Sr. Manager / PPX-T

3rd Floor, Main Admin building HEEP Haridwar-249403

Uttarakhand. Phone: 01334-281889;

Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: Enquiry No:

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

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

Place:

Date:

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER
(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

Sr. Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281889;
Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

Sub: Declaration by Authorized Signatory

Ref:

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

I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorized to represent on behalf of my Company/Firm for the above-mentioned tender and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

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

Enclosed: Power of Attorney

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

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

To,

Sr. Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281889;
Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

Sub : Declaration by Authorized Signatory regarding Authenticity of submitted documents.

Ref :

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

I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

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

Date:

ITEM DETAILS

- ITEM CODE: W97310521307
DRG: 01052130501 VAR00 REV: 00
STATIONARY BLADE RING HPT
MANUFACTURING AND INSPECTION TO BE DONE AS PER STANDARD ST32001.
SPEC: HW19469 REV: 03
GRADE: X12CRMOWVNB10-1-1
- ITEM CODE: W97310621239
DRG: 01062130200 VAR01 REV: 01
STATIONARY BLADE RING IPT- LHS UPPER PART (01062130200 VAR01)
SPEC: HW19469 REV: 03
- ITEM CODE: W97310621247
DRG: 01062130200 VAR02 REV: 01
STATIONARY BLADE RING IPT- LHS LOWER PART (01062130200 VAR02).
SPEC: HW19469 REV: 03
- ITEM CODE: W97310621212
DRG: 01062130100 VAR01 REV: 01
STATIONARY BLADE RING IPT-RHS-UPPER PART (01062130100 VAR01)
SPEC: HW19469 REV: 03
- ITEM CODE: W97310621220
DRG: 01062130100 VAR02 REV: 01
STATIONARY BLADE RING IPT- RHS-LOWER PART (01062130100 VAR02)
SPEC: HW19469 REV: 03
- ITEM CODE: W97310621280
DRG: 01062150200 VAR 01 & VAR 02 REV: 02
STATIONARY BLADE RING IPT-LHS UPPER PART AS PER 01062150200 VAR01 AND LOWER PART AS PER DRG NO. 01062150200 VAR 02.
SPEC: HW19390 REV: 04

- ITEM CODE: W97310621271
DRG: 01062150100 VAR 01 & VAR 02 REV: 02
STATIONARY BLADE RING IPT-RHS UPPER PART AS PER 01062150100
VAR01 AND LOWER PART AS PER DRG NO. 01062150100 VAR 02.
SPEC: HW19390 REV: 04
- ITEM CODE: ST9631336093
DRG: 01052103501 REV:00
STATIONARY BLADE RING HPT, MANUFACTURING AND INSPECTION TO
BE DONE AS PER STANDARD ST32001
SPEC: HW19469 REV: 03
GRADE: X12CRMOWVNB10-1-1
- ITEM CODE: W97310521250
DRG: 01052107001 REV: 00
STATIONARY BLADE RING HPT UPPER PART AS PER DRAWING NO
01052107001 VAR01 AND LOWER PART AS PER DRAWING NO 01052107001
VAR02
SPEC: HW19390 REV: 04
GRADE: X22CRMV121+QT1
- ITEM CODE: W97310621018
DRG: 01062156100 VAR01 REV: 03
STATIONARY BLADE RING-IPT-RHS UPPER PART (01062156100 VAR01)
SPEC: HW19390 REV: 04
GRADE: X22CRMV12-1+QT1
- ITEM CODE: W97310621026
DRG: 01062156100 VAR02 REV: 03
STATIONARY BLADE RING-IPT-RHS LOWER PART (01062156100 VAR02)
SPEC: HW19390 REV: 04
GRADE: X22CRMV12-1+QT1
- ITEM CODE: W97310621034
DRG: 01062156200 VAR01 REV: 03
STATIONARY BLADE RING-IPT-LHS UPPER PART (01062156200 VAR01)
SPEC: HW19390 REV: 04
GRADE: X22CRMV12-1+QT1

- ITEM CODE: W97310621042
DRG: 01062156200 VAR02 REV: 03
STATIONARY BLADE RING-IPT-LHS LOWER PART (01062156200 VAR02)
SPEC: HW19390 REV: 04
GRADE: X22CRMV12-1+QT1
- ITEM CODE: WS9610521010
DRG: 01052139501 REV: 00
STATIONARY BLADE RING HPT, MANUFACTURING AND INSPECTION TO BE DONE AS PER STANDARD ST32001.
SPEC: HW19469 REV: 03
GRADE: X12CRMOWVNB10-1-1
- ITEM CODE: W97310521315
DRG: 01052132501 VAR00 REV: 00
STATIONARY BLADE RING HPT, MANUFACTURING AND INSPECTION TO BE DONE AS PER STANDARD ST32001.
SPEC: HW19469 REV: 03
GRADE: X12CRMOWVNB10-1-1
- ITEM CODE: ST9631336107
DRG: 01052117501 REV: 00
STATIONARY BLADE RING HPT.
MANUFACTURING AND INSPECTION TO BE DONE AS PER STANDARD ST32001
SPEC: HW19469 REV: 03
GRADE: X12CRMOWVNB10-1-1

DECLARATION

Date:

To,

Sr. Manager / PPX-T

3rd Floor, Main Admin building HEEP Haridwar-249403

Uttarakhand. Phone: 01334-281889;

Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir/ Madam,

Sub: Details of related firms and their area of activities

Please find below details of firms owned by our family members that are doing business/ registered for same item with BHEL, (NA, if not applicable)

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

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Regards, ()

From: M/s

Supplier Code:

Address:

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

Sr. Manager / PPX-T

3rd Floor, Main Admin building HEEP Haridwar-249403

Uttarakhand. Phone: 01334-281143;

Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

Sub: Declaration for relation in BHEL

Ref:

1) Enquiry No:.....

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

Tick (✓) any one as applicable:

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

OR

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

- i.
- ii.

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

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable action against the Bidder/Contractor.

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

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

To,

Sr. Manager / PPX-T

3rd Floor, Main Admin building HEEP Haridwar-249403

Uttarakhand. Phone: 01334-281889;

Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

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

Ref:

1) Enquiry No:.....

2) All other pertinent issues till date

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

(supplier name) has a local content of% and this meets the local content requirement for 'Class-

I local supplier' / 'Class II local supplier' ** as defined in Public Procurement (Preference to Make in

India), Order 2017-Revision dated 19.07.2024 issued by DPIIT and subsequent order(s).

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

1. _ 2. _

3. _ 4. _

Thanking you, Yours faithfully,

(Signature, Date & Seal of

Authorized Signatory of the Bidder)

** - Strike out whichever is not applicable.

Note:

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

In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

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

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

To,

Sr. Manager / PPX-T
3rd Floor, Main Admin building HEEP Haridwar-249403
Uttarakhand. Phone: 01334-281889;
Email: harjesh@bhel.in; rahul.sharma@bhel.in

Dear Sir,

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

Ref:

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

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

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

Thanking you,
Yours faithfully,

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

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

BANK ACCOUNT DETAILS FOR E-PAYMENT

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

1. Beneficiary Name:
2. Beneficiary Account No.:
3. Bank Name &Branch:
4. City/Place:
5. 9-digit M ICR Code of Bank Branch:
6. IFSC Code of Bank Branch:
7. Beneficiary E-mail ID:
(for payment confirmation)

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

LIST OF CONSORTIUM BANK

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

Form-1

Affidavit of Self-Certification for Compliance with Melt & Pour Requirements (Appendix-A) and/or Domestic Value Addition Requirements (Appendix-A & Appendix-B*)

*For Appendix-B capital goods, this affidavit must accompany the statutory auditor's/cost auditor's/CA certificate, as mandated under the policy.

I, _____, Resident of _____, being the authorised signatory of M/s _____,

do hereby solemnly affirm and declare as under:

1. I have read and understood the Domestically Manufactured Iron & Steel Products (DMI&SP) Policy, 2025, issued vide Notification No. _____ dated _____. I agree to abide by all terms and conditions of the said policy and the tender in which this affidavit is submitted.

2. This affidavit pertains to the following iron & steel product(s)/capital good(s):

Name of product(s): _____

HS Code(s): _____

Appendix classification: Appendix-A / Appendix-B (select as applicable)

Procuring agency: _____

3. Melt & Pour - Applicable only for Appendix-A items with Melt & Pour condition

I hereby declare that the above product(s) satisfy the Melt & Pour in India requirement as notified in **Appendix-A**. Specifically:

The steel was melted and poured in India.

The first solid shape (slab/billet/ingot/other) was produced at the following location(s):

Steelmaking facility: _____ Location: _____ Heat numbers; Batch details: _____

I undertake to produce mill test certificates, heat records, and any other documentary proof to substantiate this declaration whenever required by the procuring agency.

4. Domestic Value Addition - Applicable for Appendix-A DVA items and **Appendix-B capital goods**:

I hereby declare that the Domestic Value Addition (DVA) for the product(s) is: _____ %. The DVA has been computed as per DPIIT guidelines and the formula specified in the DMI&SP Policy, 2025.

4A. For Appendix-B Capital Goods (Mandatory): A certificate issued by the statutory auditor / cost auditor / chartered accountant is enclosed herewith, confirming the DVA of the capital good package in accordance with the policy.

(If Appendix-A item only, strike this clause out.)

5. I confirm that: All information furnished is true and correct. All input steel costs, imported content, and domestic content calculations have been verified. All manufacturing, purchase, and pricing records are available for examination. If any information is found incorrect or misleading: The procuring agency may disqualify me / my firm from Government tenders as per the procuring agency norms. I agree to pay all assessment costs and penalties, including forfeiture of EMD, as per policy and tender conditions. [II 3(i)]

55

6. I undertake to maintain the relevant records, and make them available to any statutory authority.

7. Declaration: I do hereby declare that the statements made above are true to the best of my knowledge and belief. I understand that any misrepresentation shall attract penalties under the DMI&SP Policy, applicable laws, and tender conditions.

For and on behalf of

(Place & Date)

M/s _____

(Authorised Signatory)

STATIONARY BLADE RING

List of BHEL approved & NTPC approved raw material sources

1	Specification: HW19390 (X22CrMoV12-1)	
	BHEL Approved Forging Manufacturers	BHEL approved raw material (ingot/Bloom) source for forging manufacturers
	Alka Forging	Raw material for forging (ingot / bloom) may be procured by forging manufacturer from any of the following BHEL approved source: 1. Arcvac Forge Cast, Kolkata 2. Goradia Special Steel, 3. Starwire India Ltd, Ballabgarh 4. Saarloha Advance Material, Pune 5. MIDHANI, Hyderabad 6. SAIL, 7. Mahindra Sanyo, Khopoli 8. Metal Ravne, Slovenia 9. BGH, Germany, 10. Bohler Germany Any other source for raw material may also be considered subject to prior approval from BHEL. Forgemaster to submit their proposed source details, their steel melting & refining facility along with past manufacture experience of X22CrMoV121 material. Forgemaster must have past experience with proposed raw material source for manufacturing & supply of forging using their raw material.
	Mackeil Ispat and Forgings	
	Starwire India Ltd.	
	Good Luck Engineering, Ghaziabad	
	Kisaan Steels	
	CHW Forge, Ghaziabad	
	R. D. Forge, Ghaziabad	
	Bharat Heavy Electricals Limited, Haridwar	
	Vikrant Forge Limited, Kolkata	
	Bay-Forge Limited, Chennai	
	Prakash Yantra Udyog Limited	
	Forgital Italy S.P.A	
2	Specification: HW19469 (X12CrMoWVNbN10-1-1)	
	BHEL Approved Forging Manufacturers	BHEL approved raw material (ingot / bloom) source for forging manufacturers
	M/s Star Wire (India) Ltd	Raw material for forging (ingot / bloom) may be procured by forging manufacturer from any of the following BHEL approved source: 1. Starwire India Ltd, Ballabgarh, 2. MIDHANI, Hyderabad, 3. SAARLOHA ADVANCED MATERIALS PRIVATE LIMITED, 4. Voest Alpine Bohler Germany,
	M/s CHW Forge Ltd	
	M/s Good Luck Engineering	
	M/s Kisaan Steel Private Limited	

M/s Mishra Dhatu Nigam, Hyderabad	5. Dongbei Special Steel China (Principal Manufacturer: M/s Fushun Special Steel Co. Ltd, China) Any other source for raw material may also be considered subject to prior approval from BHEL. Forgemaster to submit their proposed source details, their steel melting & refining facility along with past manufacture experience of X12CrMoWVNbN10-1-1 material. Forgemaster must have past experience with proposed raw material source for manufacturing & supply of forging using their raw material.
M/s Bay Forge	
M/s Forgitel, Italy	
M/s Rosswag, Germany	

Note: Forging from other than BHEL approved vendors are also permitted subject to satisfying the requirement of PQR Clause 4.

STATIONARY BLADE RING

NTPC approved vendors

Among listed BHEL approved sources, NTPC approved vendors are as follows:

For Specification: HW19390 (X22CrMoV12-1)

1. Starwire India Ltd, Ballabgarh
2. Saarloha Advance Material, Pune
3. MIDHANI, Hyderabad
4. SAIL,
5. BGH, Germany,
6. Bohler Germany

Specification: HW19469 (X12CrMoWVNbN10-1-1)

1. Starwire India Ltd, Ballabgarh,
2. MIDHANI, Hyderabad,
3. SAARLOHA ADVANCED MATERIALS PRIVATE LIMITED,
4. Voestalpine Bohler Germany,

Detail of Materials required for NTPC project are as follows.

S.No	Material Codes	Quantity (Numbers)
1	W97310621280	4
2	W97310621271	2
3	ST9631336093	4
4	W97310621271	2
5	ST9631336107	1

General Description

“Stationary Blade Ring” for Super-Critical Turbine in completely finish machined condition is required as per drawing and details in the enquiry.



Figure: Stationary Blade Ring Complete and in Half part (Upper Part and Lower Part identical)

Stationary Blade Ring (SBR) is machined from mono block forged rings in two halves. An SBR is used in the First Stage of HP and IP turbine which is a zone of high temperature. This SBR is subjected to extreme creep fatigue stresses and is manufactured under close tolerances and with special machining operations performed on it.

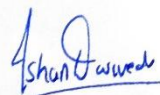


(O.S. Chaubey)
Mgr (STE-TB)



(I.K. Ranjan)
Mgr (TTX)

(Deepak Kumar)
Dy. Mgr (TTX)



(Ishan Dwivedi)
Mgr (NCT)



(Subodh Rana)
Dy. Mgr (MTE)



HARIDWAR

**Mandatory Technical Pre-Qualification Requirements (PQR) for
Stationary Blade Rings
STE-TB/PQR/SBR/002**

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Rev 02

Pre - Qualification Requirements

Sl. No	Qualification Requirement	Bidder's response
1	The term 'bidder' shall be used for the party that submits its offer for the tender floated by BHEL. Offer from the bidder satisfying any one of the following requirements shall only be considered for further evaluation: - Principal Manufacturer (having in-house manufacturing facility for Stationary Blade Ring) - Authorized dealer of principal manufacturer. For authorized dealer, duly filled in Authorization Certificate as per Annexure 1 is to be submitted. All subsequent clauses must be fulfilled by Principal Manufacturer. Offer without authorization letter will not be considered. - A manufacturer/company who shall manufacture the Stationary Blade Ring in collaboration with Principal Manufacturer. Certificates to be submitted by bidder falling in this clause: a) Certificate of Undertaking as Per Annexure-2. b) Certificate of Division of work as per Annexure-3.	
2	Principal manufacturer must have experience of manufacturing and supplying at least one machined component similar to Stationary Blade Ring (as per attached drawing)	Bidder to submit the following documents as an evidence of acceptance of supplied component, for the mentioned successful executed orders: 2.1 One End user certificate/Acceptance Certificate or two Un-Priced Purchase


(O.S. Chaubey)
Mgr (STE-TB)


(I.K. Ranjan)
Mgr (TTX)


(Deepak Kumar)
Dy. Mgr (TTX)


(Ishan Dwivedi)
Mgr (NCT)


(Subodh Rana)
Dy. Mgr (MTE)



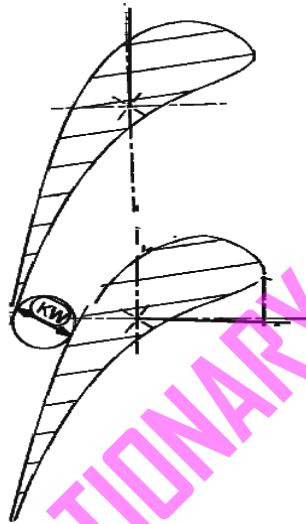
HARIDWAR

**Mandatory Technical Pre-Qualification Requirements (PQR) for
Stationary Blade Rings
STE-TB/PQR/SBR/002**

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Rev 02

i.e. complete integral ring or ring in two halves of size range:
Outer Diameter -800 mm and above
Width – 120 mm and above
With throat 'KW' (gap) between the blade profiles as shown below in range of 15 mm to 30 mm; during the last 7 years, as on date of issuance of enquiry.



The supplied ring should be of material grade X12CrMoWVNbN10-1-1 (Hardened and Tempered) or X22CrMoV121 (Hardened and Tempered) or any similar heat-treated material having integral enclosed twisted blade profiles similar to shown in drawing.

Orders (POs) copies for similar item from the same customer.

2.2 Test Certificates of the component supplied along with Drawing/sketch/photograph of supplied component detailing the broad dimensions.

In support of past experience, bidder to submit information in the format below about the customer(s)/Company where such component has been supplied during the last 7 years, as on date of issuance of enquiry:

SL.No	Name of Customer	Detail Address	Name, Phone no. and email ID of contact person	Purchase order No.	Date of Supply	Quantity

3 Principal Manufacturer / Principal Manufacturer in association with its collaborator must have In-house manufacturing facilities to manufacture Stationary Blade Rings from forging as per enquiry drawing.

3.1 Bidder to submit Details of manufacturing facilities (inhouse / outsourced) which shall be used for manufacturing of subject Stationary Blade Rings. List of Machines with type of machine, broad

(O.S. Chaubey)
Mgr (STE-TB)

(I.K. Ranjan)
Mgr (TTX)

(Deepak Kumar)
Dy. Mgr (TTX)

(Ishan Dwivedi)
Mgr (NCT)

(Subodh Rana)
Dy. Mgr (MTE)



HARIDWAR

**Mandatory Technical Pre-Qualification Requirements (PQR) for
Stationary Blade Rings
STE-TB/PQR/SBR/002**

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Rev 02

		specifications, works address (in case of JV) to be submitted. 3.2 Bidder to submit Manufacturing Plan (Detailing all the stages of manufacturing from Raw material to Finish Machining with details of facility/machine used for each manufacturing & inspection stage) for the similar components already manufactured and supplied by the Manufacturer. 3.3 Bidder is also required to submit Manufacturing plan (Detailing all the stages of manufacturing from Raw material to Finish Machining with details of facility/machine used for each manufacturing & inspection stage envisaged by manufacturer for manufacturing of subject Stationary Blade Ring (Drawing attached in the enquiry). 3.4 Bidder to confirm that the Manufacturing plan (as per sr. no. 3.3 above) should ensure that all the requisite dimensions & surface finish of the final finished product must be as per drawing & there should not be any visual defects like waviness, line mark, steps, chatter marks etc. on the Ring.
4	Manufacturer to procure the Forging (Raw Material) for Stationary Blade Ring from BHEL approved sources. OR Forging from other than BHEL approved vendors may also be considered with prior approval of BHEL. Process qualification of forging will be required as per BHEL enquiry specification.	Bidder to confirm to source forging from BHEL approved sources or provide details of proposed source, as applicable. For approval of other than BHEL approved forging supplier, bidder to submit following details for BHEL acceptance: - Details of forging supplier - Past experience of forging supplied in enquiry material grade. At least one test certificate of forging to be submitted. Raw material source for billet / bloom / ingot for forging with past experience and creep rupture data (if available).

(O.S. Chaubey)
Mgr (STE-TB)

(I.K. Ranjan)
Mgr (TTX)

(Deepak Kumar)
Dy. Mgr (TTX)

(Ishan Dwivedi)
Mgr (NCT)

(Subodh Rana)
Dy. Mgr (MTE)

 HARIDWAR	Mandatory Technical Pre-Qualification Requirements (PQR) for Stationary Blade Rings STE-TB/PQR/SBR/002	Page 5 of 5 Rev 02
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5	Manufacturer should have Inspection facilities (In-house / outsourced) such as 3D-CMM to carry out testing as per enquiry drawings and specification.	Details of testing facilities (equipment type & broad specifications) to be submitted with the offer. Details of tests outsourced with their source and facility details are also to be submitted.
---	---	--

Important Note: Bidder to note and agree to the following points.

- a. Bidder to study all drawings & specifications thoroughly as given in the enquiry, before acceptance of PQR clauses.
- b. All the drawings, documents, standards and other details with respect to this enquiry are confidential and must not be used directly or indirectly in any way detrimental to the interest of BHEL.
- c. All the documents and correspondences shall be accepted in English language only.
- d. Bidder to note that all tools and technological items required for the manufacturing of said item shall be arranged by the Manufacturer, in case of order.
- e. Vendor to note that the coordinates for the profile of Stationary Blade Ring in the form of X, Y, Z coordinates will be provided to vendor in ASCII format in case of order. BHEL will not provide the 3D model to the manufacturer.
- f. BHEL team may visit manufacturer's works to assess manufacturer's manufacturing and testing facilities, if required.

				
(O.S. Chaubey) Mgr (STE-TB)	(I.K. Ranjan) Mgr (TTX)	(Deepak Kumar) Dy. Mgr (TTX)	(Ishan Dwivedi) Mgr (NCT)	(Subodh Rana) Dy. Mgr (MTE)

OEM'S AUTHORIZATION

(On Company Letter Head) (To be submitted as part of Technical bid)

OEM's Name _____ **[Address and Contact Details]**

OEM's Reference No. _____

Date.....

To:

Head of Purchase Division

Heavy Electrical Equipment Plant

BHEL Haridwar

Dear Sirs,

Ref. Your Tender Document No.; Tender Title:

We, -----, are proven and reputable manufacturers of the Tendered Goods. We have factories at----- . We hereby authorise Messrs ----- (name and address of the authorised dealer) to submit a bid, process the same further and enter into a contract with you against above referred Tender Process for the supply of above Goods manufactured by us. Their registration number with us is, dated/ since.....

We further confirm that no Contractor or firm or individual other than Messrs.
(name and address of the above-authorised dealer) is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the Tender Document, for the Goods and incidental Works/ Services offered for supply by the above firm against this Tender Document.

Our details are as under:

Name of the Company:

Complete Postal Address:

Pin code/ ZIP code:

Telephone nos. (with country/ area codes):

Fax No.: (with country/ area codes):

Mobile Nos.: (with country/ area codes):

Contact persons/ Designation:

Email IDs:

Yours Sincerely,

..... [signature with date, name, and designation]

for and on behalf of

Messrs..... [name & address of the OEM and seal of company]

STATIONARY BLADE RING

**CERTIFICATE OF UNDERTAKING FOR JOINT VENTURE/SUBSIDIARY
COMPANY/LICENSEE COMPANY/PARTNER COMPANY**

This Agreement is made on this ____ day of _____, 20.

BETWEEN

1. **[Principal Company]**, having its registered office at [Address] (hereinafter referred to as the "Principal Company");

AND

2. **[Joint Venture / Subsidiary Company/Licensee Company/Partner Company]**, having its registered office at [Address] (hereinafter referred to as the "Partner");

(Collectively referred to as the "Parties".)

1. PURPOSE

The Parties hereby confirm that they have entered into a joint arrangement/pact for the manufacturing of **Stationary Blade Ring** in connection with Indent No. _____ dated _____ ("Indent"). This Agreement records the understanding and responsibilities of the Parties regarding manufacturing of Stationary Blade Ring.

2. UNDERTAKING TO MANUFACTURE

The Parties jointly undertake to manufacture the Stationary Blade Ring in accordance with the technical specifications, quality requirements, and timelines stipulated in the Indent and applicable standards.

3. WARRANTY AND SERVICE

3.1 Warranty and after-sales service obligations shall be provided by the Principal Company strictly in accordance with the warranty and service clauses of the Indent.

3.2 The Principal Company shall remain fully responsible to the purchaser for fulfilment of all contractual obligations.

4. VALIDITY OF AGREEMENT

This Agreement shall remain valid and in full force from the date of signing and shall continue until the complete exhaustion of the warranty period as specified in the Indent.

5. COMPLIANCE

The Parties agree to comply with all applicable laws, regulations, contractual requirements, and quality standards relevant to the manufacture and supply of the component.

6. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of India.

7. AMENDMENTS

Any amendment or modification to this Agreement shall be valid only if made in writing and signed by authorized representatives of all Parties, and agreed to by BHEL.

8. SIGNATORIES

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

For [Principal Company Name]

For [Joint Venture / Partner]

Name: _____

Name: _____

Designation: _____

Designation: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

CERTIFICATE FOR DIVISION OF SCOPE OF WORK

Date: ____ / ____ / 20__

To
 PPX-T
 HEEL, BHEL, Haridwar

Subject: Certificate for Division of Scope of Work for Manufacturing of Stationary Blade Ring under Indent No. _____ dated _____

We, the undersigned companies, hereby certify and confirm that we have entered into a mutual arrangement/joint venture agreement for the execution of the scope of work related to the manufacture and supply of **Stationary Blade Ring** in accordance with the requirements of the above-mentioned Indent.

The division of scope of work/Manufacturing processes between the parties is as follows:

1. [Principal Company]

- Manufacturing process-1
- Manufacturing process-2
-

2. [Joint Venture / Subsidiary Company/Licensee Company/Partner Company]

- Manufacturing process-7
- Manufacturing process-8
-

We further confirm that all parties shall perform their respective responsibilities in compliance with the technical specifications, quality standards, and contractual requirements stipulated in the Indent and applicable regulations.

This certificate is issued for submission to the purchaser/authority for record and reference.

For [Principal Company Name]

Name: _____

Designation: _____

Signature: _____

Date: _____

For [Joint Venture / Partner]

Name: _____

Designation: _____

Signature: _____

Date: _____

MANUFACTURER'S NAME AND ADDRESS			STANDARD QUALITY PLAN				TO BE FILLED BY BHEL		TO BE FILLED BY BHEL			
BHEL	VENDOR'S NAME	ITEM			QP NO.							
					REV.							
		DRG. NO.	AS PER PO									
		SPEC.	AS PER PO									
		REV	AS PER PO			Page 1 of 2						
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS	AGENCY			REMARKS
									M	B	N	
1	2	3	4	5	6	7	8	9	D	10		11

1.												
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10.												
11.												

TEST CERTIFICATES SHALL BE SUBMITTED BY THE VENDOR WITH CLEAR MARKING OF QP CLAUSE NUMBER AT THE TOP OF THE EACH PAGE. ALSO, TEST CERTIFICATES SHALL BE ARRANGED QP CLAUSE WISE.

MANUFACTURER/SUBCONTRACTOR	BHEL	LEGEND:	FOR CUSTOMER USE	APPROVED BY
		M: MANUFACTURER / SUBCONTRACTOR		
		B: BHEL/ BHEL NOM. INSPECTION AGENCY “		
		N: CUSTOMER		
		INDICATE ‘P’ PERFORM ‘W’ WITNESS AND ‘V’ VERIFICATION		
		ALL ‘W’ INDICATED IN COLUMN ‘N’ SHALL BE ‘CHP’ OF CUSTOMER		

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 _____

_____ (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 Bharatiya Nyaya Sanhita (BNS) 2023 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.

- 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 Bharatiya Nyaya Sanhita (BNS) 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)/ Contractor (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.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- 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.
- 6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).
- 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 on receipt of any complaint by them from the bidder(s).
- 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 /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.
- 8.5 The role of IEM is advisory and the advice of IEM is non- binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.
- 8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.
- 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 Principal 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 Bharatiya Nyaya Sanhita (BNS)/ 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.
- 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. 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.
- 10.5 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.
- 10.6 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. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. 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.

**HARJESH
VERMA** Digitally signed by
HARJESH VERMA
Date: 2026.06.05
10:57:14 +05'30'

For & On behalf of the Principal
(Office Seal)

Place _____

Date _____

Witness: _____
(Name & Address) _____

For & On behalf of the Bidder/ Contractor
(Office Seal)

Witness: _____
(Name & Address) _____
