



**BHARAT HEAVY ELECTRICALS LIMITED**

Heavy Plates & Vessels Plant  
(A Government of India Undertaking)  
Visakhapatnam - 530012 (A.P) India.

☎ 0891 668 1309/1324

✉ [akmaha@bhel.in](mailto:akmaha@bhel.in)

✉ [srinivasbitra@bhel.in](mailto:srinivasbitra@bhel.in)

Enquiry No. H012600157

Dt.: 18.05.2026

**Sub: Supply of Spare Contact Tip for Automatic GMAW Machine**

Email Tender is invited with **Two-part bids** for the supply of **Spare Contact Tip for Automatic GMAW Machine**

**TENDER SUBMISSION:**

The Bid submission due date is **20.05.2026. 2.00pm.**

**The Bid shall be submitted in two Parts**

**A. Part-I:** Techno-Commercial Bid shall be sent by e-mail - only to [technicalbid-hpvp@bhel.in](mailto:technicalbid-hpvp@bhel.in) by mentioning the Tender Enq. No. as Subject along with the following documents:

- a) Copy of GSTIN Registration Certificate.
- b) Copy of PAN card.
- c) Valid Udyam / Udyog Aadhaar Registration Certificate (if any)
- d) Copy of RTGS detail and cancelled cheque
- e) Signed & Stamped all Tender documents

**B. Part-II: Price Bid** in the prescribed format shall be **sent by email- only to** [pricebid-hpvp@bhel.in](mailto:pricebid-hpvp@bhel.in) as separate document.

**Part-I Bid (Technical bid) :** [technicalbid-hpvp@bhel.in](mailto:technicalbid-hpvp@bhel.in)

**Part-II Bid (Price bid) :** [pricebid-hpvp@bhel.in](mailto:pricebid-hpvp@bhel.in)

**Note:**

- 1) While sending tender documents thru email, Tender enq. No. is to be written as subject
- 2) Please do not mark any CC / BCC in email address. If done so, the system will not receive the offer and liable for rejection.
- 3) All pages of tender documents and the various supporting documents enclosed by the bidder should be signed on all pages with seal.
- 4) Attachment size limited to 20 MB only. Bidder can submit their offer in multiple emails within the due date by splitting the attachments if more than 20 MB.

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			H012600157
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
1	PAYMENT TERM	<p>100% payment shall be made within the stipulated days as mentioned below from the date of receipt and acceptance of materials at BHEL.</p> <p>Micro &amp; Small Enterprises (MSEs) - 45 Days Medium Enterprises - 60 Days Non MSMEs - 90 Days</p> <p>However, GST portion of invoice shall be released only upon:</p> <ol style="list-style-type: none"> <li>1. Vendor declaring the invoice in their GSTR-1.</li> <li>2. Receipt of Goods and Tax Invoice by BHEL.</li> <li>3. Confirmation of payment of GST thereon by vendor on GSTN Portal.</li> </ol> <p><b>Note : Offers with Payment against Proforma Invoice / Advance payment / LC at site / confirmed LC is not acceptable.</b></p>	
2	DELIVERY PERIOD	<p>Delivery period shall be within <u>4 weeks</u> from the date of Purchase Order to the date of receipt of Material at BHEL-HPVP, Visakhapatnam.</p> <p>Delivery period beyond <u>4 weeks</u> is not acceptable.</p>	
3	DELIVERY BASIS	FOR - HPVP STORES, BHEL - VISAKHAPATNAM.	
4	FREIGHT CHARGES	INCLUSIVE IN BASIC PRICE	
5	TRANSIT INSURANCE	INCLUSIVE IN BASIC PRICE	
6	PACKING & FORWARDING CHARGES	INCLUSIVE IN BASIC PRICE	
7	VENDOR GSTIN	To be furnished by supplier	
8	GST & HSN CODE	% GST: (To be furnished by supplier)	
9	UAM Number	Udyog Aadhaar Number ( MSME Vendors ) to be specified by vendor, if applicable.	
10	INSPECTION	By BHEL on receipt of materials at BHEL-HPVP, Visakhapatnam Works	
11	TESTING CHARGES	INCLUSIVE IN BASIC PRICE	
12	OFFER VALIDITY	60 Days from the date of Technical bid opening.	
13	TEST CERTIFICATE	TCs and Other Reports, etc., are to be submitted as per Specification & Drg.	
14	PART QUANTITY/ PART ORDER	BHEL, HPVP reserves the right to Reduce / Increase the quantities mentioned in the enquiry. Vendor shall agree to accept Item wise order / Part Quantity of each item / Part Order.	
15	TENDER EVALUATION CRITERIA	Itemwise Evaluation and Prices shall be inclusive of all the charges like Testing, P&F, Freight, Transit Insurance, etc. no extra charges other than applicable GST will be paid. <b>REVERSE AUCTION IS NOT APPLICABLE FOR THIS TENDER.</b>	
16	L.D.CLAUSE	<p>Delivery is the essence of this contract. In the event of your failure to ship the materials within the stipulated delivery period, <b>Liquidated Damages shall be @ of 0.5% of the total order value per week of delay or part thereof subject to maximum of 10% of the total order value.</b> LD shall be reckoned from the date of receipt of Material at BHEL-HPVP.</p> <p>Any deviation from the above LD clause is not acceptable.</p> <p><b>In case of LD recovery, the applicable GST shall also be recovered from the supplier.</b></p>	

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			H012600157
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
17	ARBITRATION & CONCILIATION	<p>Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL Unit/Region/Division issuing the Contract. The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1995 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be (the place from which the contract is issued) The cost of arbitration shall be borne as per the award of the Arbitrator, Subject to the arbitration in terms of Clause above, the Courts at (PI incorporate the name of the place where the Principal Civil Court having ordinary original civil jurisdiction to decide questions forming subject matter of the arbitration is located) shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.</p> <p>Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition In a professional manner except where the Contract has been terminated by either Party in terms of this Contract.</p>	
18	JURISDICTION	<p>Notwithstanding any other court or courts having jurisdiction to decide the question(s) forming the subject matter of the reference if the same had been the subject matter of a suit, any and all actions and proceedings arising out of or relative to the contract (including any arbitration in terms thereof) shall lie only in the Court of Competent Civil/territorial jurisdiction in this behalf at Visakhapatnam and only the said Courts(s) shall have jurisdiction to entertain and try any such action(s) and/or proceeding(s) to the exclusion of all other Courts.</p>	
19	RISK PURCHASE	<p>The delivery period stated shall be reasonable/realistic and shall strictly be adhered to. If the material is not supplied within the agreed delivery period, in order to avoid loss or damage BHEL reserves the right to cancel the order and purchase the material (either wholly or undelivered portion) from alternate source(s) at the Risk and Cost (with extra 5 % overhead) of the Supplier. In such an event, it shall be obligatory on the part of Supplier to make good any loss suffered by the BHEL. In such cases, BHEL shall withhold bills, bank guarantees, etc., of the Supplier, which are pending either at HPVP BHEL or any other Unit of BHEL.</p>	

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SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
20	REJECTION & REPLACEMENT	If any material is rejected, supplier to make free of cost (on freight paid basis) replacement within a specified period. Rejected materials can be lifted by the supplier thereafter. (OR) BHEL Shall take alternate procurement action from elsewhere and recover the difference in cost, if any incurred by BHEL in this regard from the supplier. The supplier shall not be entitled to any gain on repurchase. (OR) BHEL can terminate the contract either in part or wholly in which at BHEL discretion and recover loss if any from the supplier.	
21	GUARANTEE CERTIFICATE	Vendor should guarantee that all materials shall be free from any defect due to facility design, material and workmanship. Supplier shall guarantee the performance of material/equipment/total system, <b>for a period of 18 months from the date of last dispatch or 12 months from the date of commissioning, whichever is earlier.</b> If any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR BHEL,HPVP, Visakhapatnam / Destination basis within a reasonable time.	
22	FIRM PRICE	All prices shall be firm till complete execution of the P.O., without any escalation/increase for any reason, whatsoever. Unless specifically provided for in the P.O. OD Interest: No overdue interest is payable by HPVP-BHEL, Visakhapatnam to vendors or their bankers.	
23	VENDOR STATUS (A)	MICRO / SMALL : (To be indicated by vendor and latest copy of supporting documents as mentioned in RFQ shall be furnished along with offer).	
	VENDOR STATUS (B)	whether owned by SC / ST Entrepreneurs: (To be indicated by vendor and latest copy of supporting documents shall be furnished along with offer).	
	VENDOR STATUS (C.)	whether owned by Women Entrepreneurs: (To be indicated by vendor and latest copy of supporting documents shall be furnished along with offer).	
24	DESPATCH CLEARANCE	<b>Supplier has to submit the following documents for Dispatch Clearance: (1) Material Test Certificate, (2) Dimensional Report, (3) Guarantee Certificate, (4) Other Applicable Reports as per Specification &amp; TDC.</b> <b><u>NOTE: Material has to be dispatched only after obtaining the Dispatch Clearance from BHEL-HPVP.</u></b>	
25	FORCE MAJEURE	The supplier shall not be considered in default if delay occurs due to causes beyond their control such as Acts of God, Natural Calamities, Fire, Frost, Flood, Civil War, Civil Commotion, Riot, Government Restrictions, strikes / lock outs. Only those causes that have duration of more than seven days shall be considered cause of force majeure. Notification to this effect duly certified by local chamber of commerce / statutory authorities with supporting documents shall be given by the supplier to BHEL by registered letter/courier service immediately without loss of time. In the event of delay due to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and deliver back any material issued to him by BHEL and release facilities, if any, provided by BHEL.	

ANNEXURE-A (COMMERCIAL TERMS & CONDITIONS)			H012600157
SL. NO.	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
26	Make in India local content declaration	Vendor has to submit duly signed & stamped copy of enclosed "Declaration of Local Content by Local supplier" format as per guidelines.	
<p><i>The above format shall be completely filled, deviation if any, shall be clearly spelt out. The clauses which are not applicable, shall be mentioned as "Not Applicable". No clauses should be left blank under the column of supplier's comments without addressing. Non-filling of supplier's comments (column) may lead to rejection of offer. If there is any difference (against the clause accepted or confirmed) between the offer and the filled up commercial terms and conditions sheet, the latter only shall prevail in evaluation.</i></p> <p><i>The vendor should categorically indicate confirmation of all the points of Technically Delivery Conditions and Commercial Terms &amp; Conditions with signature and seal at the bottom of each page, and submit the same along with Un-priced Technical Bid.</i></p> <p><i>Offer of those who do not confirm compliance of all terms and condition are likely to be rejected. BHEL-HPVP reserves the right to cancel the enquiry/tender at any stage without assigning any reasons thereof. And BHEL-HPVP reserves the right to reject or accept one or any offer without assigning any reason.</i></p> <p><i>BHEL-HPVP reserves the right to negotiate and re-float the enquiry / tender, if the lowest price offered is not competitive enough.</i></p>			

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**ANNEXURE - B**

Dt.:18.05.2026

**SPECIAL TERMS AND CONDITIONS**

1. Vendor shall submit a duly filled with categorical confirmation of Commercial Terms & Conditions (CTC) as per enclosed ANNEXURE-A, ANNEXURE-B along with TDC, QP (if applicable) & Drawings (if applicable). The offers of those vendors who do not comply with all the Clauses of CTC, TDC, QP (if applicable) & Drawings (if applicable) in total are likely to be rejected. Documents submitted along with the offer shall be signed and stamped on each page by an authorised representative of the vendor as an acceptance to the terms & conditions.

2. **Inspection:**

By BHEL on receipt of Material at BHEL, HPVP- Stores, Visakhapatnam. Vendor has to send colour scan copies of Inspection documents, MTCs etc. for QC verification and dispatch clearance

3. **Technical Delivery Conditions (TDC): All the items are to be supplied as per SPECIFICATION & TDC mentioned in the Unpriced Bid.**

Vendor shall categorically submit all the enquiry documents i.e., Commercial Terms & Conditions, Special Terms & Conditions, TDC & Drawings (if applicable) etc., by all means confirming each point by endorsing and stamped undertaking on each page by an authorised representative of the bidder as a token acceptance of the same.

4. **MAKE / MANUFACTURER:**

Bidder shall Supply BHEL approved make pipes as per applicable TDC with Manufacturers' MTC, Lab Test Reports etc.

5. **Price Evaluation:**

The Price shall be evaluated on Total Landed Cost basis (Total cost to BHEL) against all items as package wise. Landed cost shall be worked w.r.t the price quoted including P&F charges, Testing & Inspection charges, Freight, Transit Insurance, loading on Deviations, Customs duty, loading as per customs notifications and GST after taking out Input Tax Credit as applicable.

**The Price Evaluation shall be worked out on PACKAGE BASIS (Total Landed Cost less GST to BHEL-HPVP) against all the enquired items.**

- a) The comparative statement of price shall be prepared based on the reference date and the same will remain firm throughout the enquiry period. Any change in duty and tax structure during the execution of contract will not be considered for the re-ranking of vendors.
- b) The lowest price bid received against BHEL-HPVP tender need not to be the commercially lowest (L1) price bid. BHEL-HPVP always reserves the right to negotiate the same.
- c) BHEL-HPVP always reserves the right/option to REFLOAT the tender, if L1 price bid is not deemed to be the lowest acceptable price.
- d) Import offers shall be evaluated based on the consideration of Exchange rates (TT selling rate of SBI) that is prevailing on the date of Technical Bid opening. If the date of Technical bid opening happens to be a bank holiday or no forex, then the forex rate that was prevailing on previous bank (SBI) working day shall be considered.

**REVERSE AUCTION IS NOT APPLICABLE FOR THIS TENDER.**

- e) In the course of evaluation, if more than one bidder happens to occupy L1 status, effective L1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

6. **GST Clauses:**

- a) The bidder to specify in their offer (Part-1 Bid) w.r.t the category of their registration under GST like Registered, Unregistered or Composite Dealer.
- b) The provisional GST registration number of Bharat Heavy Electrical Ltd., Heavy Plates and Vessels Plant, Visakhapatnam is "37AAACB4146P7Z8" with state Code as "37" and State Name as "Andhra Pradesh".

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**ANNEXURE - B**

Dt.:18.05.2026

- c) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- d) Supplier shall mention their GSTN registration number(GSTIN) in all the invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain Invoice No. (in case of multiple numbering system is being followed for billing like SAP Invoice No., Commercial Invoice No., etc., then the Invoice No. which is linked/uploaded in GSTN Network shall be explicitly indicated), item description as per P.O., Quantity, Rate, Value, Applicable Taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code etc.
- e) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature) / SAC code (Services Accounting Code).
- f) The bidder shall clearly indicate HSN (Harmonized System of Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in their techno-commercial bid.
- g) In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied / leviable on BHEL.
- h) In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor along with interest levied / leviable on BHEL.
- i) Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL due to fault / noncompliance by the vendor will be to the vendor's account.
- j) Indigenous suppliers need to fill the details in Annexure- D and submit the supporting documents along with their offer without fail.
- k) GST TDS is applicable as per rules.

**7. SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE) – APPLICABLE FOR INDIGENOUS MANUFACTURER ONLY:**

- i. As per Public Procurement Policy Gazette Notification by the Government of India. In tenders, participating Micro & Small Enterprises (MSE) quote price within price band of L1+15%, such MSE shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro & Small enterprise and such Micro & Small Enterprise shall be allowed to supply up to 25% of total tendered value. In case of more than one such Micro & Small Enterprise, the supply shall be shared proportionately (to tendered quantity).
- ii. Special provision for Micro and Small Enterprises owned by women: Out of 25% tendered quantity reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by Women entrepreneurs.
- iii. Special provision for Micro and Small Enterprises owned by SC or ST: Out of 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs.
- iv. MSE Suppliers can avail the intended benefits only upon submission of supporting documents along with offer i.e. attested copies of either EM II certificate having deemed validity (five Years from the date of issue of acknowledgement in EM-II) OR valid NSIC certificate OR EM II certificate along with attested copy of a CA certificate (as per enclosed format Annexure - C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited), Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable to this enquiry if any deficiency (in the above required documents) is found due to non-submission before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer. This provision for MSE will be applicable subject to the condition that, the participating MSE meet the tender requirement.
- v. All Micro and Small Enterprises (MSE's) who are having Udyog Aadhaar Memorandum shall also be provided in order to avail all the benefits applicable for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012. MSME Vendors to specify clearly their UAN – Number.
- vi. In case 2 (two) or more MSE vendors quote the price within price band of L1+15%, purchase order will be placed on the MSE vendor who quoted lowest price, subject to the acceptance of L1 price.

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**ANNEXURE - B**

Dt.:18.05.2026

- vii. MSE Suppliers shall declare the Udyog Aadhaar Memorandum (UAM) number on Central Public Procurement Portal (CPPP), failing which such bidders will not be able to enjoy the benefits as per Public Procurement Policy for MSE's order 2012 for tenders invited electronically through CPPP.
- viii. In case of any change in the MSE status of bidder, it shall be the responsibility of bidder to notify the same as a part of the bid document. If it comes to the knowledge of BHEL at a later date/stage, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
8. BHEL always reserves the right to cancel the Enquiry / Tender at any stage without assigning any reasons thereof. Also, BHEL always reserves the right to reject or accept one or any offer without assigning any reason.
9. **BHEL Fraud Prevention Policy:**  
The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
10. In case of an agent submitting bid on behalf of a Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product. BHEL reserves the right to reject such bids.
11. No overdue interest will be payable by BHEL to either supplier or his bankers.
12. All Bank Charges bearable to Vendor account only.
13. **Linking up of Old issues:** In case if you have any outstanding problems with earlier supplies, you should not linkup against this enquiry or P.O. at later stages.
14. **Packing:** Items shall be packed as per the requirements of Roadworthy / Seaworthy Packing according to TDC.
15. **GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:**  
The offers of the bidders who are under suspension and also the offers of the bidders, those who engage the services of the banned firms, shall be liable to rejection. The list of banned firms is available on BHEL website <http://www.bhel.com>.
- 1.0 Integrity commitment, performance of the contract and punitive action thereof:
- 1.1 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.
- 1.2 Commitment by Bidder/ Supplier/ Contractor:
- 1.2.1 The bidder/ supplier/ contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.
- 1.2.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
- 1.2.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

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**ANNEXURE - B**

Dt.:18.05.2026

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

**16. Preference to Make in India:**

For current tender/enquiry, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent orders issued by the respective Nodal Ministry shall be applicable, even if issued after floating this NIT and before finalization of contract / P.O. / W.O. against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, the same shall be applicable.

**17. Declaration of Local Content by Local Supplier:**

For this procurement, the Local content to categorize a supplier as a Class-I local supplier / Class-II local supplier / Non-Local Supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

18. The tender completed in all respects shall be submitted within the stipulated due date duly. BHEL-HPVP is not responsible for any delays in submission of offers. Offers received in any other form will not be accepted.

SL No.	Ref. No.	MATL. CODE	MATL. DESCRIPTION	Qty in Nos.	UNI T	QUOTED / NOT QUOTED	INSP TYPE	REMARKS
1	100013824/1 0	VZ775040216 0	CONTACT TIP M8	200	NO		BHEL /TPI	Package wise evaluation
			<b>Total</b>	<b>200</b>				

**H012600157 -Supply of Spare Contact Tip for Automatic GMAW Machine - Unpriced Bid**

SL. No.	Ref. No.	MATL. CODE	MATL. DESCRIPTION	Qty in Nos.	UNIT	QUOTED / NOT QUOTED	INSP. TYPE	REMARKS
1	100013824/10	VZ7750402160	CONTACT TIP M8	200	NO		BHEL/TP	Package wise
			<b>Total</b>	<b>200</b>			I	evaluation

**Item Wise BoQ**

**Tender Inviting Authority: Anil Kumar Mahra, Manager-MM(BHEL HPVP)**

**Name of Work: Supply of Spare Contact Tip for Automatic GMAW Machine**

**Contract No: H012600157 Dt.:18.05.2026**

<b>Name of the Bidder/ Bidding Firm / Company</b>	<b>M/s MIPALLOY PVT. LTD.</b>				
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**PRICE SCHEDULE**

**(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )**

<b>NUMB ER #</b>	<b>TEXT #</b>	<b>TEXT #</b>	<b>NUMBE R #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>NUMBER #</b>
<b>Sl. No.</b>	<b>Material Code</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Basic rate/Unit In Figures To be entered by the Bidder in Rs. P</b>	<b>GST (If applicable in Percentage)</b>	<b>GST Amount in Rs. P</b>	<b>TOTAL AMOUNT excluding taxes in Rs. P</b>	<b>TOTAL AMOUNT including taxes Rs. P</b>
1	VZ7750402160	CONTACT TIP M8	200	NO					
<b>Total in Figures</b>			<b>200</b>						
<b>Quoted Rate in Figures</b>				<b>Select</b>	<b>%</b>				
<b>Quoted Rate in Words</b>									

\*(To be submitted In the company letter head by supplier)

## **Declaration of Local Content by Local supplier**

**Subject:** Public Procurement (Preference to Make In India)

**References:**

Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links <https://dipp.gov.in/public-procurements>

[http://dipp.nic.in/sites/default/files/publicProcurement\\_MakeinIndia\\_15June2017.pdf](http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf)

[http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017\\_28052018.pdf](http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf)

[https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019\\_0.pdf](https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf)

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

We hereby declare with reference to above subject and references that

M/s -----(Tick whichever is applicable as below)

"Class-I local supplier" meeting the requirement of minimum local content equal to 50% (fifty percent) or more defined in the above government notification for the goods and services

(or)

"Class-II local Supplier" meeting the requirement of local content 20% to less than 50% (fifty percent) defined in the above government notification for the goods and services

(or)

Non Local supplier (If not belonging to Class-I & Class-II)

Please mention the details against the following:

Enquiry no:----- dated. -----

Type of Supplier (Class-I/Class-II) .....

Product:-----

Project:.....

Details of location at which local value addition will be made is as follows:

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We also understand that the false declarations will be in breach of the code of Integrity under rule 175(1)(i)(h) of the General financial rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Authorized Signature M/s-----  
(Signature and seal)

Place:.....

Date:.....