



NOTICE INVITING TENDER

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Ref: OS/SC/2026-27/27/16

Date: 01.06.2026

Sub: Annual Maintenance Contract of EPSON SC-T5400M series Plotter of BHEL-HPVP,
Visakhapatnam - Reg.

Tenders are invited under **two bid system**, Techno-Commercial Bid (Part-I) and Price Bid (Part-II) from the reputed and experienced contractors with sound technical and financial capability for the subject work thru GEM Portal.

IMPORTANT INFORMATION:

1	Notice Inviting Tender (NIT)	OS/SC/2026-27/27/16, Date: 01.06.2026 Two Part Bids
2	Last Date of Receipt of Tender	11.06.2026, thru GeM Portal
3	Tender Opening Date	11.06.2026, thru GeM Portal
3	Contract Period	One Year
4	EMD	Not applicable
5	Security Deposit	5% of the Contract value
6	Reverse Auction	Not Applicable

1. ELIGIBILITY CRITERIA:

- I) Tenderer should enclose EPF, ESI, PAN, GSTIN registration no. and Udyam registration copy.
- II) Bidder shall be either original equipment manufacturer (OEM) or Authorized Dealer/ Agency of OEM. Authorization letter in case of Dealer / Agency, OR self-declaration in case of OEM shall be submitted.
- III) The Bidder should have experience in supply, installation & maintenance of Epson Plotter in State / Central Govt. / Undertakings / Private Firms. Copies of purchase orders/work orders and corresponding Installation/ completion certificates should be submitted as proof.
- IV) The bidder should possess ISO 9001 or 27001 certification. The certifications should be current and the scope should include Hardware solutions/Dealer or Manufacturer of plotter. The bidder should enclose ISO Certificate.
- V) Bidder should not have been blacklisted by any PSU/Govt./Quasi Govt/Govt. Undertaking companies in India. **To this effect, a self-declaration should be given by the bidder.**
- VI) **Service centre shall be located within premises of Greater Visakhapatnam Municipal Corporation, AP. Details of the service centre with complete address and proof should be submitted.**

2. SCOPE OF THE WORK:

Work is to be carried out as per scope of work (Annexure-I) and Schedule of Quantities and rates of his NIT.

3. LOCATION OF WORK

- 3.1 The subject job is to be carried out within the premises of BHEL, Heavy Plates & Vessels Plant (HPVP), Visakhapatnam, Andhra Pradesh.
- 3.2 The intending tenderers are advised to visit the above place, note down the entry procedures, safety requirements, work permit system etc. and satisfy themselves of all conditions prevailing there before submission of their tenders.

4. EARNEST MONEY DEPOSIT:

Not applicable

5. CONTRACT PERIOD:

Contract **shall** be valid for a period of one year from the date of issue of work order or intimation from DTG dept., whichever is later.

6. INCOME TAX:

Income tax will be deducted from the payment made to the contractor as per applicable GOI guidelines and **TDS** certificate will be issued to this effect.

7. TDS ON GST:

TDS on GST amount as per statutory requirement as applicable will be deducted on each payment made to the contractor. Present TDS on GST is 2%.

8. SECURITY DEPOSIT:

Security Deposit shall be collected from the successful tenderer @5% Contract Value (Value of actual Quantity Ordered).

A. Security deposit means the security provided by the contractor towards fulfilment of any obligations in terms of the provisions of the contract.

B. The total amount of the security deposit will be **5% of the contract value**. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security deposit.

C. Modes of Deposit:

The balance amount to make up the required Security Deposit i.e. **5%** of the contract value may be accepted in the following forms:

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local Cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the company's act. The bank guarantee format should have the approval of BHEL.
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the company's act (FDR should be in the name of the contractor, a/c BHEL)
- e) Insurance Surety Bonds

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

D. Collection of Security deposit:

At least 50% of the required Security Deposit, including the EMD, should be collected before start of the work. Balance of the Security Deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the Contractor till the total amount of the required Security Deposit is collected.

In case of delay in submission of performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder.

If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.

The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, with the approval of the authority competent to award the work.

Note: In case of (a) small value contracts not exceeding Rs. 20 lakhs or (b) SAS jobs, work can be started before the required Security Deposit is collected. However, payment can be released only after collection/ recovery of initial 50% Security Deposit.

E. Refund of Security Deposit:

- i. The security deposit shall be refunded after successful completion of the Workmanship Guarantee as per agreement and subject to deduction of any amount due to BHEL.
- ii. Security deposit shall not be refunded to the Contractor except in accordance with the terms of the Contract.
- iii. The successful tenderers shall furnish Security Deposit within 15 days from the date of Work Order / Letter of Intent. The Security Deposit shall be furnished by the successful tenderers before commencement of work by them.
- iv. The security deposit shall not carry any interest.

Note: Acceptance of Security Deposit against Sl. No. (d) and (e) above will be subject to hypothecation or endorsement on the documents in favour of BHEL. However, BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith).

F. Security Deposit / Bank Guarantee will be released after the maintenance **period of 2 months or **on closure of contract whichever is later.****

9. PAYMENT TERMS:

Bills shall be submitted quarterly once. Billing cycle will be from 1st day to the last day of the quarter. However, no interest shall be payable for delay in payment.

Bill payments will be arranged within **45 days for MSE (Micro/Small), 60 days for Medium Enterprise, 90 days for non-MSEs** from the date of submission of correct/ complete bill with all relevant documents to DTG Department.

Bills (RA/Final Bill) to be submitted to engineer-in-charge along with following documents:

- a) Invoice
- b) Work Completion Certificate issued by DTG Dept.
- c) Bank A/c details as per proforma
- d) Proof of GST payment

Note:

- 1) No advance in any form is payable by BHEL.
- 2) All payments will be released only through Electronic Funds Transfer (EFT).

10. PENALTY:

Contractor shall arrange plotter technician visit to BHEL-HPVP Vizag within 24 hours (1 Day is considered as 24 Hours) after raising the plotter complaint through e-mail/phone. Any repair/ replacement of parts to be done within 48 Hours (i.e. 2 working Days) of raising the plotter complaint through e-mail/phone. Beyond which a penalty of Rs. 200 per day will be deducted from quarterly bill.

11. FACTORY RULES & REGULATIONS:

Party shall abide by all the rules and regulations in force from time to time as per factory act. It shall be party's responsibility for ensuring the safety of the workmen and fulfilling employee state insurance and other statutory obligations.

12. VALIDITY OF THE OFFER:

The offer shall be valid for a period of **3 months** from the last date for tender submission.

13. PRICE SCHEDULE, TAXES & DUTIES:

- a. Prices shall be quoted as per price schedule attached to the tender for the complete scope of work.
- b. **The quoted prices shall be inclusive of GST.** However, GST as applicable shall be payable by contractor & the same will be reimbursed as per annexure – GST.
- c. In addition to existing taxes, any new taxes imposed by Central/ State Govt. shall be payable by the contractor and same shall be reimbursed on submission of relevant documents/proof of payment.
- d. In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- e. Any new tax is imposed by Central/ State Govt. or there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.
- f. All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced time to time by Govt. and terms & conditions will deemed to be modified in accordance with the provisions of New Laws (i.e., GST).
- g. **The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.**

14. GENERAL:

- a) **Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry.**
Deviations to the tender conditions are not acceptable and BHEL-HPVP reserves the right to reject such offers which do not meet Technical / Commercial requirements without any / further correspondence.
Bids not accompanied with requisite documents, incomplete / conditional offers, bids not conforming to the terms & conditions specified in the tender documents are liable for rejection.
- b) **BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**
- c) The bidders shall study the Tender documents and all other relevant documents in detail for understanding the scope of work involved in various items before submission of offers.
For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to HPVP, Visakhapatnam with prior intimation to get clarifications from concerned authorities.
- d) **Sr. Manager (DTG)** shall be the Engineer-in-charge for herein after referred to as such in the tender.
- e) Lowest offer need not be the rate acceptable to BHEL-HPVP and BHEL-HPVP reserves the right for negotiation with the L1 bidder/s.
- f) The following documents (enclosed) shall form part of the contract including this NIT.

PART – I: TECHNO COMMERCIAL BID

- | | |
|--|------------------|
| a) Scope of Work | : Annexure – I |
| b) Acceptance to the tender terms & conditions | : Annexure – II |
| c) Contractor Information | : Annexure – III |
| d) Check List | : Annexure – IV |

PART – II: PRICE BID

- | | |
|---|----------------|
| e) Price Bid (Schedule of Quantities and Rates) | : Annexure – V |
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15. TENDER SUBMISSION:

- a) **The Bid shall be submitted in two parts through GEM portal on or before 11.06.2026 along with the following documents:**
- (i) Work Order and Experience Certificates in line with eligibility criteria
 - (ii) Copy of GSTIN Registration Certificate.
 - (iii) Copy of PAN card.
 - (iv) Udyam Registration Certificate (if any)
 - (v) Copy of EPF & ESI registration
 - (vi) ISO 9001 or 27001 certificate
 - (vii) (OEM) or Authorized Dealer/ Agency of OEM certificate.
 - (viii) All other applicable documents as detailed in the tender
 - (ix) Documentary evidence of service centre located within premises of Greater Visakhapatnam Municipal Corporation, AP.

Note: All pages of tender documents and the various supporting documents enclosed by the bidder should be signed on all pages with company seal.

Offers received in any other form will not be accepted.

- b) Submission of offer by a tenderer implies that all the tender documents were read by the tenderer and the tenderer is aware of the scope and specifications of the work, site condition, local conditions and rates at which stores, tools and plant, free / chargeable materials etc., will be issued to him by BHEL – HPVP and other factors having bearing on the execution of the work.

16. OPENING OF TENDERS:

Techno-commercial Bids will be opened on **11.06.2026 at prescribed time** in GeM Portal.

17. BREACH OF CONTRACT:

In case of Breach of Contract, 10% of the contract value will be recovered from the contractor and necessary action will be initiated as per contract terms and conditions and BHEL extant Guide Lines.

- 18.** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / POWO 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, same shall be applicable.

SCOPE OF WORK

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Sub: Annual Maintenance Contract of EPSON SC-T5400M series Plotter of BHEL-HPVP, Visakhapatnam.

Details of Comprehensive AMC scope for 1 year are given below.

Sl. No.	Item	Qty (Nos)	Specification/ Purpose	AMC requirement details	Bidder Acceptance
1	Plotter	1	Epson SC-T5430M	Repair/replacement in contractor scope.	

1. The vendor should visit at least once in a quarter during AMC period for preventive Maintenance.
2. The Contractor shall ensure availability of spares in stock at his nearest service center for immediate delivery. These spare parts are necessary to comply with the existing setup specifications.
3. The contractor shall ensure supply of spare parts under the PO are new, unused, of the most recent or current models.
4. If any item is not working in plotter, the same will be informed to Contractor either through e-mail or phone. Upon receipt of such information, contractor shall repair or replace the defective part within a maximum of 72 hrs (24 hours is equal to one day. This includes Sunday, Saturdays and public holidays also) without any cost to BHEL. But contractor has to put his maximum efforts to replace/repair the items as early as possible.
5. **Penalty:**
If any complaint is not resolved as per above mentioned timeline/SLA, downtime deductions will be @200/- per day from the monthly bill.
6. Vendor and service engineers shall sign the NDA (Non-disclosure agreement) before commencement of work.
7. Vendor shall enter supply relationship agreement (SLA) as per company norms before commencement of work.
8. The contractor shall provide comprehensive preventive and breakdown maintenance support for the plotter Epson SC-T5430M covered under the AMC. Preventive maintenance shall include periodic inspection, cleaning, calibration, testing, firmware updates, and health checks etc,. Breakdown maintenance shall include troubleshooting, repair, replacement of defective parts, and restoration of equipment functionality within the agreed SLA timelines.
9. **Objective of the AMC is Comprehensive preventive and breakdown maintenance service for the plotter to ensure:**
 - Maximum uptime
 - Reliable print quality
 - Reduced equipment failures
 - Timely fault rectification
 - Availability of consumables and spare support
 - Extended equipment life
- a) **Equipment Covered :** Epson SC-T5430M plotter
- b) **Preventive Maintenance Scope:** Contractor has to provide Preventive maintenance (PM) of plotter quarterly as per AMC terms. The following shall be covered in preventive maintenance.
 - i) **Inspection & Cleaning:**
 - Clean external and internal components
 - Remove paper dust, ink residue, and debris
 - Clean carriage assembly
 - Clean encoder strip/disc
 - Clean platen and rollers

SCOPE OF WORK

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- Clean print heads/nozzles
- Clean scanner glass
- Clean air vents and cooling fans
- Verify cable connections and ports

ii) Mechanical Maintenance

- Inspection of drive belts
- Lubrication of moving parts
- Alignment checks
- Roller pressure inspection
- Carriage movement testing
- Cutter assembly inspection
- Gear and motor inspection
- Tension checks
- Perform calibration checks periodically to ensure accurate color and alignment.

iii) Electrical & Electronic Checks

- Power supply testing
- SMPS inspection
- Control board inspection
- Sensor functionality checks
- Display panel checks
- Interface port testing
- Earthing verification
- Voltage/current parameter verification
- Perform calibration checks periodically to ensure accurate color and alignment.

iv) Troubleshooting

- **Print Quality Issues:** Inspect print heads and alignment. Clean or adjust as needed.

v) Software/Firmware Maintenance

- Firmware/software updates
- Driver verification
- Network connectivity testing
- Queue management verification
- Calibration software checks
- Configuration backup

vi) Calibration & Performance Checks

- Print alignment calibration
- Color calibration
- Nozzle test
- Test plotting
- Speed verification
- Resolution/quality checks
- Media feed calibration

vii) Consumable Status Verification

Inspection and reporting of:

- Ink cartridges
- Print heads
- Waste ink tank
- Rollers

SCOPE OF WORK

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- Cutter blades
- Maintenance kits
- Media handling accessories

viii) Documentation

After each PM visit, the vendor shall submit:

- Preventive maintenance checklist
- Health status report
- Fault observations
- Recommendations
- Spare replacement details
- Service engineer report

c) Breakdown Maintenance Scope

The vendor shall provide on-call breakdown maintenance services.

i) Fault Diagnosis

Includes troubleshooting of:

- Power failure
- Plotter not booting
- Paper jam
- Media loading failure
- Print quality issues
- Line distortion
- Color mismatch
- Network communication issues
- Firmware/software errors
- Scanner malfunction
- Cutter failure
- Carriage jam
- Sensor failure
- Error codes
- Slow printing
- Noise/vibration issues

ii) Repair Services

The service provider shall:

- Attend complaints within agreed SLA
- Identify root cause
- Repair defective components
- Replace faulty spare parts
- Restore operational condition
- Conduct testing after repair

iii) Spare Parts Replacement

Comprehensive AMC Includes:

- All spare parts are to be replaced by contractor without any extra cost.
- Spare parts not covered in this AMC scope are consumables like Printer Heads, cartridges, maintenance tank, cutters. However, these spare parts will be arranged by BHEL and contractor shall replace these spare parts given by BHEL whenever required without any extra charges.
- Labour charges
- Service visits
- Consumables

SCOPE OF WORK

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d) Service Level Agreement (SLA)

Typical SLA requirements:

Parameter Requirement:

Complaint response time 2–4 hours

Engineer visit Within 24 hours

Resolution time 24–72 hours

Uptime commitment 95%–98%

Preventive visits: As scheduled

Escalation support Required

e) Exclusions

AMC excludes:

- Physical & environmental damage
- Fire/water damage
- Electrical surge damage
- Unauthorized repairs
- Damage due to improper operation

f) Vendor Responsibilities

The vendor shall:

- Deploy trained engineers
- Maintain service records
- Use genuine spare parts
- Ensure OEM standards
- Maintain confidentiality of client data
- Provide escalation matrix
- Ensure minimum downtime

g) Deliverables

The vendor shall provide:

- PM reports
- Breakdown call reports
- Spare consumption reports
- Uptime reports
- AMC summary reports
- Quarterly performance reports

Signature of the Tenderer with Company Stamp

Sub Annual Maintenance Contract of EPSON SC-T5400M series Plotter of BHEL-HPVP, Visakhapatnam - Reg.

ACCEPTANCE TO TENDER TERMS & CONDITIONS

I / We hereby confirm that the Tender documents, all annexures etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the **Terms and Conditions** of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We accept to offer valid for a period of **3 months** from the last date for tender submission.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

SIGNATURE OF THE TENDERER WITH COMPANY STAMP

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder														
01.	Name of the Contractor															
02.	Nature of Firm / Concern (Proprietor/ Partnership/ Pvt. Limited/ Public Ltd.) Note: In case of partnership concern, please enclose photo copies of the partnership deed															
03.	Full address															
04.	Name of the Proprietor/Partner															
05.	Name of the Person(s) and designation authorized for signing the contract/dealing with BHEL															
06.	Telephone No. of the firm															
07.	Mobile No.															
08.	E-mail ID															
09.	PAN Number															
10.	GSTIN Registration No.															
11.	HSN / SAC Code															
12.	Udyam Reg No.															
13.	MSE Status – Please put tick (✓) mark in the box whichever is applicable	<table border="1"> <thead> <tr> <th>Micro</th> <th>Small</th> <th>General</th> <th>OBC</th> <th>SC</th> <th>ST</th> <th>Woman</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Micro	Small	General	OBC	SC	ST	Woman							
Micro	Small	General	OBC	SC	ST	Woman										

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor		
02.	Tender Document Signed & Stamped		
03.	Certificate of Incorporation/Firm registration		
04.	PF Registration Certificate		
05.	ESI Registration Certificate		
06.	PAN Number		
07.	GSTIN Registration Certificate		
08.	UDYAM Registration Copy		
09.	ISO 9001 or 27001 certificate		
10.	(OEM) or Authorized Dealer/ Agency of OEM certificate.		
11.	Work orders & Job Completion Certificates of similar works in line with eligibility criteria.		
12	Documentary evidence of service centre located within premises of Greater Visakhapatnam Municipal Corporation, AP		

ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL-HPVP LTD	

DETAILS OF BANK ACCOUNT

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	

CERTIFICATE

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above-mentioned Bank account. I / We also agree that payments made to the above-mentioned account are a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd. I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the Cheque leaf/ cancelled Cheque leaf of the above account is sent herewith.

(Authorized Signatories with Name & Seal)

BANKER'S CERTIFICATION

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____ (name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place: Bank Manager / Officer

Date: Signature with Bank stamp and Name seal

FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

We confirm the above details are verified with the records available with us

Signature of BHEL Official with Name & Seal

Operating the contract / Services

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS / CONTRACTORS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (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 clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/ contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That 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/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for Processing vendor payments to ensure GST Compliance.

**BHARAT HEAVY ELECTRICALS LIMITED
HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012**

PRICE BID
PART-II

NAME OF WORK:

Annual Maintenance Contract of EPSON SC-T5400M series Plotter of BHEL-HPVP, Visakhapatnam.

Tender Enquiry No: OS/SC/2026-27/27/16, Date: 01.06.2026

SCHEDULE OF QUANTITIES & RATES (SOQR)

ITEM NO.	DESCRIPTION	UNIT	QTY	Unit Rate in ₹	Amount in ₹
1	Annual Maintenance Contract of EPSON SC-T5400M series Plotter of BHEL-HPVP, Visakhapatnam as per scope of work	No.	1		
2	GST @ 18%				₹ _____
3	Total amount including GST (This value is to be entered in GEM portal)				₹ _____

Total Amount including GST in Words:

NOTE:

- 1) Tenderers are requested to visit the site before submitting their tenders and go through the site conditions, nature and quantum of the job to be done and in general shall themselves obtain all necessary information as to risks, safety precautions, contingencies and other circumstances. A tenderer shall be deemed to have full knowledge of the site, whether he inspects it or not, no claim shall be allowed.
- 2) The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- 3) The quoted prices shall be inclusive GST as applicable as on date of tender submission. However, GST as applicable shall be payable by the contractor and same will be reimbursed by BHEL as per Annexure - GST.

SIGNATURE OF THE TENDERER WITH SEAL