



INVITATION TO TENDER

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Ref: OS/SC/2024-25/04/06

Date: 20.04.2024

Sub: Service Contract for calibration of measuring instruments of R&D Dept. of HPVP-BHEL, Visakhapatnam – Reg.

Tenders are invited under **Two Part bid system** from the reputed and experienced third party inspection agencies with sound technical and financial capability for the subject work.

SL. NO.	NAME OF THE WORK	LAST DATE FOR RECEIPT OF TENDER
01	Service Contract for calibration of measuring instruments of R&D Dept. of HPVP-BHEL, Visakhapatnam as per scope of work	30.04.2024 thru GeM Portal

1.0 ELIGIBILITY CRITERIA

- I) Tenderer should enclose ITR for last three financial year, PAN, GSTIN registration certificate, Udyam registration certificate (if any).
- II) The Contractor should have experience of completing similar works during the last 7 years ending 31st March 2024.
Work orders & Job Completion Certificates from the customer shall be enclosed in support of successful and satisfactory completion of the orders.

Note: Similar work means Calibration of instruments services to State/ Central Govt. or under takings or private firms.

- III) The works executed in the own name of the tenderer will only be considered for eligibility criteria.
- IV) The bidder must have valid **NABL accreditation Certificate for the items to be calibrated.**

2.0 SCOPE OF THE WORK

- a) Calibration of measuring instruments i.e. Vernier caliper (15 no), Height Gauge (8) , Thread plug gauge(9), Thread ring gauge(10) , Feeler Gauge(1), Try square(2) , Weighing balance(1), at NABL LAB .
- b) Calibration with reference to National / international standards and issue of certificates for calibration under the approved NABL Logo and ULR.
- c) Photo copy of the master calibration certificates for your laboratory standard to be issued as a basis of traceability.
- d) The calibration certificate shall provide the validity with one-year frequency and the traceability details with validity of master used.
- e) Calibration stickers shall be affixed on the instrument and an extra set of calibration sticker shall be submitted.
- f) Calibration Certificate with **NABL** logo.
- g) **Collection and delivery of instruments are in vendor's scope.**
- h) Instruments are to be calibrated **within 15 days** from date of intimation by Engineer-in-charge.

Work is to be carried out as per List of Instruments for Calibration (Annexure-I), and Schedule of Items & Bill of Quantities.

3.0 COMPLETION PERIOD:

Contract is valid for 3 months from the date of work order.

Calibration of Instruments is to be completed **within 15 days** from the date of intimation by Engineer-in-charge.

4.0 EARNEST MONEY DEPOSIT:

Not applicable

5.0 SECURITY DEPOSIT:

Not applicable.

6.0 INCOME TAX:

Income tax as per statutory requirement will be deducted on each payment made to the contractor and TDS certificate will be issued to this effect.

7.0 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%.

8.0 PAYMENT TERMS:

Payment will be made basis on the completion of calibration of instruments, certified by Engineer-in-charge and release of calibration Certificate by vendor. LD amount, if any will be deducted suitably.

Payment shall be made within 45 days for MSE/ 60days for Medium / 90 days for Large Enterprises. from the date of bill from the date of submission of Bills. Bills are to be submitted to Engineer-in-charge along with following documents:

- a) Invoice
- b) Job completion certificate issued by the engineer-in-charge.
- c) Proof of GST payment as per Annexure - GST.
- d) NEFT/ RTGS form with bank account details of the vendor
- e) WAM 06 (for RA bills) and WAM 07(for final bill) duly filled & signed

Note: All payment will be made through online RTGS / NEFT only.

9.0 LIQUIDATED DAMAGES / PENALTY:

Liquidated Damages/ Penalty shall be recovered from the successful tenderer at the rate of 0.5% of the total order value in delay (Delay is defined as delay in completion of calibration as per clause no. 3.0 of NIT) subjected to a maximum LD of 10% of the total order value for the entire order.

10.0 PRICE SCHEDULE, TAXES & DUTIES:

- a. Prices shall be quoted in the 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 vendor & 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.**

11.0 REVERSE AUCTION:

Reverse auction will be conducted in GEM Portal.

12.0 VALIDITY OF OFFER:

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

13.0 RISK PURCHASE:

In case the contractor fails to execute the work due to any reason, BHEL reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor. Risk & Cost will be implemented as per STANDARD OPERATING PROCEDURE FOR IMPLEMENTATION OF RISK & COST of BHEL.

14.0 GENERAL:**14.1 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.

14.2 BHEL reserves the right to modify or cancel or short close the tender at any stage at its discretion without assigning any reason thereof.**14.3 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.

14.4 Dy. Manager (Qlty-R&D) shall be the Engineer-in-charge for herein after referred to as such in the tender. For any technical clarifications, he may be contacted on **Ph: 0891 288 1364/1193, email: chandrasekhar@bhel.in****14.5. Lowest offer need not be the rate acceptable to BHEL-HPVP and BHEL-HPVP reserves the right to go for negotiation with the L1 bidder.****14.6 The following documents (enclosed) shall form part of the contract including this Notice Inviting Tender:****PART - I: TECHNO COMMERCIAL BID**

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|--|------------------|
| a) List of Instruments for Calibration | : Annexure – I |
| b) Acceptance to the Tender Terms & Conditions | : Annexure – II |
| c) Contractor Information | : Annexure – III |
| d) Check List | : Annexure – V |
| e) Service Level agreement & GTC of GeM: to be downloaded from GeM Portal. | |

PART - II: PRICE BID

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| f) Price Bid (Schedule of Quantities & Rates) | : Annexure – V |
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15.0 TENDER SUBMISSION:**15.1 The Bid shall be submitted in two parts through GEM portal before submission time and date along with the following documents:****Part-I:**

- a) All page of tender document duly signed & stamped.
- b) Income tax returns for last 3 year,
- c) Experience Certificates (Work Order & Job completion certificate) in line with eligibility criteria.
- d) Copy of GSTIN Registration Certificate.
- e) Copy of PAN.
- f) Valid MSE registration copy if any (Udyam registration)
- g) Copy of valid NABL accreditation Certificate**

Part-II: Price Bid

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.

- 15.2 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.

16.0 OPENING OF TENDERS:

Techno-commercial Bids will be opened on 30.04.2024 at prescribed time in GeM Portal.

- 17.0** 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 / PO/WO 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.

LIST OF INSTRUMENTS FOR CALIBRATION

SL. No	Instrument	IDENTIFICATION (SR NO)	RANGE	LOCATION	Calibration Frequency
1	Vernier Caliper	RD-16-36 (1005683)	0-300mm/0.01mm	Shop/QC	1 YEAR
2	Vernier Caliper	RD-16-23	0-200mm/0.01mm	Shop	1 YEAR
3	Vernier Caliper	RD-16-24	0-300mm/0.01mm	Shop	1 YEAR
4	Vernier Caliper	RD-16-25	0-300mm/0.01mm	Shop	1 YEAR
5	Vernier Caliper	RD-16-26	0-300mm/0.01mm	Shop	1 YEAR
6	Vernier Caliper	RD-16-31	0-300mm/0.01mm	Shop	1 YEAR
7	Vernier Caliper	RD-16-28	0-300mm/0.01mm	Shop	1 YEAR
8	Vernier Height Gauge	RD-18-09 (17115168)	0-600mm/0.01mm	Shop	1 YEAR
9	Vernier Height Gauge	RD-18-10 (17115160)	0-600mm/0.01mm	Shop	1 YEAR
10	Vernier Height Gauge	RD-18-08	0-300mm/0.01mm	Shop	1 YEAR
11	Digital Vernier Caliper	RD-16-37 (HB16657)	0-300/0.01mm	Shop	1 YEAR
12	Digital Vernier Caliper	RD-16-38 (HB16663)	0-300/0.01mm	Shop	1 YEAR
13	Digital Vernier Caliper	RD-16-39 (0052766)	0-300/0.01mm	Shop	1 YEAR
14	Digital Height Gauge	RD-18-11 (617494)	0-300/0.01mm	Shop	1 YEAR
15	Digital Height Gauge	RD-18-12 (617493)	0-300/0.01mm	Shop	1 YEAR
16	Digital Height Gauge	RD-18-13 (617492)	0-300/0.01mm	Shop	1 YEAR
17	Digital Height Gauge	RD-18-14 (951625)	0-600/0.01mm	Shop	1 YEAR
18	Digital Height Gauge	RD-18-15 / H10 (13126029)	0-300/0.01mm	Shop/QC	1 YEAR
19	Vernier Caliper	RD-16-32 (0021692)	0-300/0.01mm	Shop/QC	1 YEAR
20	Vernier Caliper	RD-16-40 (A22146039)	0-150/0.01mm	Shop/QC	1 YEAR
21	Digital Vernier Caliper	RD-16-41 (B2023187)	0-300 / 0.01mm	Shop	1 Year
22	Digital Vernier	RD-16-42 /111024	0-300 mm / 0.01mm	Shop	06-03-2023
23	Weighing Balance	138434	20 g - 30 kg	Shop	28-04-2023
24	Digital Vernier Caliper	RD-16-43 (0077068)	0-600 mm/ 0.01 mm	Shop	06-03-2023
25	Thread Plug Gauge	RD-39-76	MJ27X1.5	Shop	22-05-2023

LIST OF INSTRUMENTS FOR CALIBRATION

SL. No	Instrument	IDENTIFICATION (SR NO)	RANGE	LOCATION	Calibration Frequency
26	Thread Plug Gauge	RD-39-54	MJ18X1.5	Shop	1 YEAR
27	Thread Plug Gauge	RD-39-55	MJ18X1.5	Shop	1 YEAR
28	Thread Plug Gauge	RD-39-72	0.4375X20UNJF-3B	Shop	1 YEAR
29	Thread Plug Gauge	RD-39-74	MJ22X1.5	Shop	1 YEAR
30	Thread Plug Gauge	RD-39-75	MJ22X1.5	Shop	1 YEAR
31	Thread Plug Gauge	RD-40-5	M33X1.5	Shop	1 YEAR
32	Thread Plug Gauge	RD-40-6	MJ27X1.5	Shop	1 YEAR
33	Thread Ring Gauge	RD-48-14	MJ12X1.25-4h	Shop	1 YEAR
34	Ring Gauge	RD-48-15	MJ12 x 1.75- 6g	Shop	1 YEAR
35	Radius Gauge	TRI-34-4	1-7 mm	Shop/QC	1 YEAR
36	Radius Gauge	TRI-34-13	7.5-15mm	Shop/QC	1 YEAR
37	Radius Gauge	TRI-34-29	15-25mm	Shop/QC	1 YEAR
38	Feeler Gauge	RD-33-01/ 23-0623	0.05 – 1.00 mm	Shop/QC	1 YEAR
39	Try square	RD-20-01	300 X 200 mm	Shop	1 YEAR
40	Try square	RD-20-02	300 X 200 mm	Shop	1 YEAR
41	Thread Ring Gauge	RD-48-16	M6X1P	Shop/QC	1 YEAR
42	Thread Ring Gauge	RD-48-17	M33X1.5-6g	Shop/QC	1 YEAR
43	Thread Ring Gauge	RD-48-18	M24X1.5(LH)-4h	Shop/QC	1 YEAR
44	Thread Plug Gauge	RD-39-77	M33X1.5-6H	Shop/QC	1 YEAR
45	Thread Plug Gauge	RD-39-78	M24X1.5-6H-LH	Shop/QC	1 YEAR
46	Thread Plug Gauge	RD-39-79	M6X1-6H	Shop/QC	1 YEAR

Sub: Service Contract for Calibration of instruments and pressure drop test facilities available at R & D Department 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.

I / We give our acceptance to participate in **Reverse Auction** in case BHEL decides to go for reverse auction for this tender.

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

SIGNATURE OF THE TENDERER WITH SEAL

CONTRACTOR INFORMATION

Sl. No.	Particulars	To be Filled by Bidder
01.	Name of the Contractor	
02.	Nature of Firm / Concern (Proprietor / Partnership / Pvt. Ltd. / 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.	HSN / SAC Code	
10	GSTIN Registration Certificate	
11	PAN Number	
12	MSE Registration no. if any (Valid Udyam registration)	

CHECK LIST

Sl. No.	Particulars	Document Enclosed (Yes / No)	Document No
01.	Name of the Contractor (Company Registration Copy)		
02.	Tender Document Signed & Stamped		
03.	Earnest Money Deposit (EMD)	Not Applicable	
04.	GSTIN Registration Certificate		
05.	PAN Number		
06.	Income Tax Returns for last 3 years		
07.	valid NABL accreditation Certificate		
08.	Work orders & Job Completion Certificates in similar works as mentioned in eligibility criteria.		
09.	MSE Registration Documents, Valid Udyam Registration certificate		

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/Warranty 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.

PART-II
PRICE BID**Tender Enq No.: OS/SC/2024-25/04/06, Date: 20.04.2024**Sub: Service Contract for calibration of measuring instruments of R&D Dept. of HPVP-BHEL,
Visakhapatnam – Reg.**SCHEDULE OF QUANTITIES & RATES (SOQR)**

SL. No	Instrument	RANGE	Qty	Unit Rate	Total Amount
1	Vernier Caliper	0-300mm/0.01mm	7	600.00	4,200.00
2	Vernier Caliper	0-200mm/0.01mm	1	500.00	500.00
3	Vernier Height Gauge	0-600mm/0.01mm	2	750.00	1,500.00
4	Vernier Height Gauge	0-300mm/0.01mm	1	600.00	600.00
5	Digital Vernier Caliper	0-300 /0.01mm	5	600.00	3,000.00
6	Digital Height Gauge	0-300/0.01mm	4	600.00	2,400.00
7	Digital Height Gauge	0-600/0.01mm	1	750.00	750.00
8	Vernier Caliper	0-150/0.01mm	1	500.00	500.00
9	Weighing Balance	20 g - 30 kg	1	2,800.00	2,800.00
10	Digital Vernier Caliper	0-600 mm/ 0.01 mm	1	800.00	800.00
11	Thread Plug Gauge	MJ27X1.5	2	1,000.00	2,000.00
12	Thread Plug Gauge	MJ18X1.5	2	1,000.00	2,000.00
13	Thread Plug Gauge	0.4375X20UNJF-3B	1	1,000.00	1,000.00
14	Thread Plug Gauge	MJ22X1.5	2	1,000.00	2,000.00
15	Thread Plug Gauge	M33X1.5	1	1,000.00	1,000.00
16	Thread Ring Gauge	MJ12X1.25-4h	1	1,000.00	1,000.00
17	Ring Gauge	MJ12 x 1.75- 6g	1	1,000.00	1,000.00
18	Radius Gauge	1-7 mm	1	1,000.00	1,000.00
19	Radius Gauge	7.5-15mm	1	1,000.00	1,000.00
20	Radius Gauge	15-25mm	1	1,000.00	1,000.00

Tender Enq No.: OS/SC/2024-25/04/06, Date: 20.04.2024

SL. No	Instrument	RANGE	Qty	Unit Rate	Total Amount
21	Feeler Gauge	0.05 – 1.00 mm	1	1,500.00	1,500.00
22	Try square	300 X 200 mm	2	1,000.00	2,000.00
23	Thread Ring Gauge	M6X1P	1	1,000.00	1,000.00
24	Thread Ring Gauge	M33X1.5-6g	1	1,000.00	1,000.00
25	Thread Ring Gauge	M24X1.5(LH)-4h	1	1,000.00	1,000.00
26	Thread Plug Gauge	M33X1.5-6H	1	1,000.00	1,000.00
27	Thread Plug Gauge	M24X1.5-6H-LH	1	1,000.00	1,000.00
28	Thread Plug Gauge	M6X1-6H	1	1,000.00	1,000.00
29	To & fro Handling charge		lump sum	3,000.00	3,000.00
30	Total Amount				42,550.00
31	Discount / Increase offered by Bidder on above total amount (Sl. No. 30) in _____%				
32	Total Amount (Sl. No. 30 ± Sl. No. 31) in ₹				
33	GST @ 18% on Sl. No. 32				
34	Total Amount including GST (Sl. No. 32 + 33) (This amount is to quoted in GEM Portal)				

Total Amount in Words:**Note:**

- 1) The quoted prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- 2) GST as applicable shall be paid by the contractor and same shall be reimbursed on submission of proof of payment along with the bill as per Annexure - GST.
- 3) **L1 shall be evaluated based on total quoted price at Sl. no. 34. The same price is to be quoted in GeM Portal.** Lowest offer need not be the rate acceptable to BHEL-HPVP and BHEL-HPVP reserves the right to go for negotiation with the L1 bidder.
- 4) **After L1 evaluation, discount/ increase offered by L1 bidder shall be applied pro-rata basis on each SOQR line item wise**
- 5) The quantity indicated in the schedule is indicative only and may increase/ decrease or be deleted but total value of contract will not exceed the awarded value, unless otherwise order is amended. However, payment will be made for actual quantity executed.

Signature of Tenderer with Company Seal