



Document No.: PS: CPC: MM: PUR :NIT: Rev01 Dated 16th Oct. 2025

NOTICE INVITING TENDER

TENDER ENQUIRY No.:

BHEL/CPC/FA/GRATING/26/050

ITEM DESCRIPTION:

Framework Agreement (Rate Contract) for “Supply of factory made electro-forged galvanized grating of different sizes” to following Project sites:

- 1). 2X800 MW NTPC Lara Super Thermal Power Station;
- 2). 2X800 MW NTPC Singrauli Super Thermal Power Plant, Stage-III; and
- 3). 2X800 MW DVC Koderma Super Thermal Power Plant.

Bharat Heavy Electricals Limited
Central Procurement Cell (CPC)



NOTICE INVITING E-TENDER (NIT)
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES

To,

Dear Sir/Madam

Sub : **NOTICE INVITING E-TENDER**

Sealed offers in two-part bid system (National competitive bidding (NCB) invited from reputed & experienced bidders (meeting PRE-QUALIFICATION CRITERIA as mentioned in Annexure-1) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	BHEL/CPC/FA/GRATING/26/050 Dated: 28/10/2025	
ii	BROAD SCOPE OF JOB	Framework Agreement (Rate Contract) for “Supply of factory made electro-forged galvanized grating of different sizes” to following Project sites: 1) 2X800 MW NTPC Lara STPS, 2) 2X800 MW NTPC Singrauli STPS Stage-III and 3) 2X800 MW DVC Koderma STPS.	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of Supply, Services (if any), Technical Specification, Procedures, Bill of Quantities, Terms of payment, Delivery Schedule, etc	Applicable
b	Volume-IB	-Void-	Not Applicable
c	Volume-IC	General Conditions of Contract (GCC)	Applicable
d	Volume-II	Price Schedule	Applicable
iv	ISSUE OF TENDER DOCUMENTS	Tender documents will be available for downloading from BHEL eProcurement portal (https://eprocurebhel.co.in) till due date of submission: Start: 28/10/2025, Time: 09:00 Hrs. Closes: 10/11/2025, Time: 10:00 Hrs. Brief information of the tenders shall also be available at BHEL website (www.bhel.com) for tender viewing purpose only.	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 10/11/2025, Time: 10:00 hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in)	Applicable

vi	OPENING OF TENDER	Date: 10/11/2025, Time: 16:30 hrs. <i>Notes:</i> (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may witness the opening of tender through e-Procurement portal only.	Applicable
vii	EMD AMOUNT	Rs. 40,00,000/- (Rupees Forty Lakh Only)	Applicable
viii	COST OF TENDER	Free	Not Applicable
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 03/11/2025 Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: Rahul Deb Designation: Manager Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8 th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9650652070 Email: rahuldeb@bhel.in 2) Name: Kamlesh Kumar Designation: Sr. Dy. GM Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9425554615 Email: kameshbhel@bhel.in	Applicable
x	SCHEDULE OF PRE-BID DISCUSSION (PBD)	Date: 31/10/2025, Time: 15:30 Hrs. Place: Bharat Heavy Electricals Limited, Central Procurement Cell (CPC), 8th Floor, BHEL Sadan, Plot no. 25, Sector 16A, Noida-201301, Uttar Pradesh. Interested bidders are requested to confirm their participation for Pre-Bid Discussion (PBD) meeting either by physical meeting at above mentioned place or through Video Conferencing (VC). <u>VC Link for PBD:</u> Microsoft Teams Need help? <u>Join the meeting now</u> Meeting ID: 463 229 697 393 0 Passcode: f9jW2DS6 Join on a video conferencing device Tenant key: teams@bhel.onpexip.com Video ID: 132 468 335 1 More info For organizers: Meeting options	Applicable

		<u>Mobile Link:</u> https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F%23%2F%2Fmeetup-join%2F19%3Ameeting_MGI4NGlwYTgtOTVjYS00ZDIILTkWZTctN2E3MTBkNTEwOGIx%40thread.v2%2F0%3Fcontext%3D%257b%2522Tid%2522%253a%2522b5fad749-aea2-4c55-a02b-fdbd7bcf8a8c%2522%252c%2522Oid%2522%253a%252209c4a16d-30bb-437e-8512-edadfc81053%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=c492b53a-482d-4a71-bd2a-0dcd2334c5f1&directDI=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	Please refer clause no. 1.8 of Instruction to Bidder of GCC	Applicable
xii	LATEST UPDATES	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications --> View Corrigendums), BHEL eProcurement portal (https://eprocurebhel.co.in) and not in the newspapers . Bidders to keep themselves updated with all such information.	Shall be intimated to bidder

2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed digitally using Class III DSC & uploaded in E-Procurement Portal, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

3.0 EARNEST MONEY DEPOSIT (EMD): Unless specifically stated otherwise, bidder shall deposit EMD as detailed below under sub-clause 3.1 to 3.6. Proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars (Details of Respectively executing region):

i). For Receipt of EMD in Cash/NEFT/RTGS/DD:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer, Singh Marg, Gole Market, New Delhi -110001

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली - 100049

Registered Office: BHEL House, Siri Fort, New Delhi – 110 049, India, Website : www.bhel.com

IFSC code: SBIN0017313

ii). For Receipt of EMD in BG: BG shall be as per prescribed formats attached as Annexure – XXI of General Conditions of Contracts (GCC) (Volume-IC)

a). For Beneficiary bank details:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

The SFMS (Structured Financial Message System) for BG shall be sent to SBI Bank and the copy of the SFMS is to be attached along with the BG for submission to BHEL towards verification of authenticity of BG.

b). In case, any contractor / vendor shows their inability for issuance of Bank Guarantee from SFMS compliant bank,

i. Paper Bank Guarantee shall be sent to BHEL directly by the issuing bank under Registered Post (A.D.) / Speed Post/ Courier/ By Hand along with a covering letter and

ii. A declaration by contractor / vendor with list of their banks along with a confirmation that none of their banks are SFMS compliant.

iii). For Receipt in Insurance Surety Bond (ISB): ISB shall be as per prescribed formats attached as Annexure – XXI of General Conditions of Contracts (GCC) (Volume-IC).

3.1. Every tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described herein.

i. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.

ii. The EMD up to an amount of Rs. 2 Lakh is to be paid only in the following forms:

- a) Electronic Fund Transfer credited in BHEL account (before tender opening).
- b) Banker's cheque/ Pay order/ Demand draft, in favor of 'Bharat Heavy Electricals Limited' and payable at Regional HQ issuing the tender (along with offer).
- c) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL marking lien in favor of BHEL) (along with offer). The Fixed Deposit in such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
- d) Bank Guarantee from any of the Scheduled Banks. In such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
- e) Insurance Surety Bonds.

iii. In case, the EMD is more than Rs. Two lakh and in case of foreign bidders, it may be in the form of a bank guarantee (in equivalent Foreign Exchange amount, in case of foreign bidders) issued/ confirmed from any of the scheduled commercial bank in India in the prescribed format. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.

iv. No other form of EMD remittance shall be acceptable to BHEL.

- 3.2. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.
- The bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.
 - EMD by the Bidder shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and shall be forfeited in case of suspension.
- 3.3. Subject to cl. no. 3.2 above, EMD of the unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage bidding, EMD of unsuccessful bidders during first stage i.e., technical evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.
- 3.4. EMD of successful bidder shall be refunded on conclusion of the order/ receipt of a performance security as mentioned in NIT.
- 3.5. EMD shall not carry any interest.
- 3.6. Micro and Small Enterprises (MSEs) or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) shall be exempted from payment of EMD.

4.0 Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site (<https://eprocurebhel.co.in>). The bidder should respond by submitting their offer online only in our e-Procurement platform at (<https://eprocurebhel.co.in>). Offers are invited in two-parts only.

Documents Comprising the e-Tender

The tender shall be submitted online ONLY EXCEPT EMD (in physical form) as mentioned below:

a. Techno-commercial Bid (UN priced Tender):

All Techno-commercial details (e.g. EMD, Documentary evidence in support of Pre-Qualifying criteria, applicable forms, etc. Should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED.

b. Price Bid:

- Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- The price should be quoted for the accounting unit indicated in the e-tender document.

Note:

- It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation will be dealt as per clause no. 1.10.2 of GCC.
- A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the offer.**

Bids are invited in two parts & shall be submitted as described below:

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC)

The Requirement:

1. A PC with Internet connectivity &
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)

The contact details of the service provider are given below:

For any technical related queries, please call at 24 x 7 Help Desk Number
0120-4001 002, 0120-4001 005 & 0120-6277 787

International bidders are requested to prefix 91 as country code.

Email Support - Technical - support-eproc@nic.in

Note: For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authority can be accessed through (https://eprocurebhel.co.in/nicgep/app?component=%24DirectLink_0&page=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf)

Vendors are also requested to go through seller manual available on <https://eprocurebhel.co.in>.

- 5.0** Deviation with respect to tender clauses and additional clauses/suggestions in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.
- 6.0** Notwithstanding anything stated in the tender documents, BHEL/Customer reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
- 7.0** In case wherever scope comprises of supply and services, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender as the job shall be executed at site. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.

- 8.0** For any clarification on the tender document, the bidder may seek the same in writing or through e-mail and/or through e-procurement portal, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 9.0** BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 10.0** In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer; else BHEL's interpretation shall prevail.
- 11.0** Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 12.0** The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per Annexure-1 (as applicable), past performance, Techno-Commercial bids etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under DEBARMENT.
- 13.0 VALIDITY OF OFFER:**
Bidders' offers shall be submitted with the following validity periods unless specified otherwise in tender:
- Original offers shall be valid for a period of 180 days from the date of Techno-Commercial bid (Part-I) opening.
 - If revised price bid/ price impact is asked by BHEL, the validity of the same shall be 120 days from the date of price bid opening or 180 days from Part-I opening, whichever is later.
 - In case where Reverse auction (RA) is conducted, the validity of the same shall be 120 days from the date of successful RA completion or 180 days from Part-I opening, whichever is later.
 - In case of negotiation, validity of offer shall be 120 days from receipt of revised /negotiated final price or 180 days from Part-I opening, whichever is later.
 - Offers with shorter validity than above are liable to be rejected.
- 14.0 EVALUATION CRITERIA:**
Price bid of the qualified bidders shall be evaluated as detailed in clause no. 2.1.2 of Chapter-II: Scope of Works of TCC (Vol-IA). The evaluation currency for this tender shall be INR.
- 15.0 TRANSIT INSURANCE:**
Transit insurance from supplier's works/warehouse to BHEL site stores shall be arranged by BHEL. Detailed as per clause no. 2.4.8 of Chapter-II: Scope of Works of TCC (Vol-IA).
- 16.0 REVERSE AUCTION (RA): Not Applicable** for this Tender.

17.0 QUANTITY VARIATION:

Detailed as per clause no. 2.3 of Chapter-II: Scope of Works of TCC (Vol-IA).

18.0 LIQUIDATED DAMAGE:

Detailed as per clause no. 4.10 of Chapter-IV: Terms of Payment of TCC (Vol-IA).

19.0 PERFORMANCE SECURITY:

Detailed as per Clause no. 4.6 of Chapter-IV: Terms of Payment of TCC (Vol-IA) & Clause no. 2.13 of General Conditions of Contract (GCC) (Volume-IC). MSEs shall not be exempted from payment of Performance Security deposit submission.

20.0 RETENTION AMOUNT:

Detailed as per clause no. Clause no. 4.5 of Chapter-IV: Terms of Payment of TCC (Vol-IA). MSEs shall not be exempted from payment of retention amount.

21.0 Modality of Award:

Detailed as per clause no. Clause no. 2.1.2 of Chapter – II: Scope of Works of TCC (Vol-IA). MSEs shall not be exempted from payment of retention amount.

22.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.

23.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.

24.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR (Annexure-1 of TCC (Vol-IA)). In case BHEL requires any other documents/proofs, these shall be submitted immediately.

25.0 The bidder may have to produce original document for verification if so decided by BHEL.

26.0 The consultant / firm (and any of its affiliates) shall not be eligible to participate in tender(s) for the related works or services for the same project, if they were engaged for the consultancy services.

27.0 Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "supplier registration page" i.e., <<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>>.

28.0 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 <<https://www.bhel.com/bhel-fraud-prevention-policy-0>> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

29.0 Bid should be free from correction, overwriting, use of 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. All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.

30.0 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 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.

31.0 **Grievance Redressal Mechanism:**

To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process.

Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:

1. **First Level:** Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT).
2. **Second Level:** If the issue remains unresolved, it may be escalated by lodging a formal grievance through the SUVIDHA Portal: <https://suvidha.bhel.in/suvidha/>. Responses will be provided in accordance with the defined escalation matrix."

32.0 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.

33.0 **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. LOI/ LOA/ PO/ Amendments/ Clarifications/ Corrigenda/ Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid – Volume-II
- d. Technical Conditions of Contract (TCC)—Volume-IA
- e. General Conditions of Contract (GCC) —Volume-IC

It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

For BHARAT HEAVY ELECTRICALS LTD
Sr.DGM-(PURCHASE)

Enclosure:

- (i) Annexure-1: Pre Qualifying Requirements.
- (ii) Technical Conditions of Contract (TCC)—Volume-IA along with Annexures.
- (iii) General Conditions of Contract (GCC) —Volume-IC
- (iv) Price Bid —Volume-II

PRE QUALIFYING REQUIREMENTS (PQR)

Job Description:	Framework Agreement for “Supply of factory made electro-forged galvanized grating of different sizes” for the following Project sites: 2X800 MW NTPC Lara STPS, 2X800 MW NTPC, 2X800 MW NTPC Singrauli STPS Stage-III and 2X800 MW DVC Koderma STPS.
Tender No.	BHEL/CPC/FA/GRATING/26/050 Date: 28/10/2025

Bidder shall essentially meet all the Qualifying Requirements cited below:

SL NO	PRE-QUALIFICATION CRITERIA	Applicable / Not Applicable	Bidders to fill following details in respect of fulfilling the PQR Criteria				
			PQR Supporting Docs Details				
			Purchase Order No.	PO details	Client Details	Executed Value/ Quantity	File Name & Page No.
A.	<u>Technical</u> Bidder should have “supplied at least 990 MT” or “supplied for value of at least 750 Lakhs” of “Steel grating” within a common period of “twelve (12) consecutive months” in last Seven (7) Years from latest date of bid submission	Applicable					

SL NO	PRE-QUALIFICATION CRITERIA	Applicable / Not Applicable	Bidders to fill following details in respect of fulfilling the PQR Criteria
B	FINANCIAL PQR		
B.1	Turnover: Bidders must have achieved an average annual financial turnover (Audited) of "560 Lakhs" or more over last three Financial Years (FY) (i.e., "FY 2022-23, 2023-24, 2024-25").	Applicable	
B.2	NETWORTH (only in case of Companies) Net worth of the Bidder based on the latest Audited Accounts as furnished for '1' above should be positive		
B.3	Profit: Bidder must have earned profit in any one of the Five Financial Years (i.e., "FY 2020-21, 2021-22, 2022-23, 2023-24, 2024-25). Bidder to submit audited balance sheet and Profit & Loss Statement for the year as supporting documents.	Applicable	
B.4	Bidder must not be under Insolvency Resolution Process or Liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render him ineligible for participation in this tender, and shall submit undertaking (Annexure-IX of General Conditions of Contract (GCC) (Volume-IC) to this effect.	Applicable	
C	SUBMISSION OF INTEGRITY PACT (IP) DULY SIGNED: The IP as enclosed with the tender document (Annexure-XIII of General Conditions of Contract (GCC) (Volume-IC)) 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 bidding. In other words, entering into this pact would be a preliminary qualification.	Applicable	
D	Price Bid Opening: Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to D.	Applicable	BY BHEL

Explanatory Notes for the PQR:**1. Against Technical QR-A:**

Bidder has to submit copy of appropriate documents (Purchase order (wherein PO no., date, etc. is legible) along with proof of supply (i.e. - Completion Certificate/ Copy of Invoices / LR Copies/ Store Receipt Vouchers/ Payment Advice etc.) in support of experience criteria to meet the PQR (Submitted documents shall be cross verified for authenticity. If found, it is not meeting the PQR, bid shall liable to be rejected).

2. Against Financial QR-B:

- i. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against Financial Turnover QR above along with all annexures
- ii. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.
- iii. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.
- iv. B.2: NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for '1' above. Net worth = Paid up share capital + Reserves. (Net worth is required to be evaluated in case of companies)
- v. B-3: PROFIT: Shall be Net Profit (PBT) earned during any one of the five financial years as in '3' above.
- vi. Turnover means Revenue from Operations and excluding other income.

3. Consortium Bidding is not allowed.**4. After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.****5. 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 and BHEL reserves the right to initiate any further action as per its internal guidelines.**