

SECTION – I

**NOTICE INVITING TENDER**

Tender ID: **2026\_BHEL\_58156\_1**

E-Tender: 6526003E dated 06.03.2026 is a tender enquiry for **one year** Contract for Complete manufacture of ESP Casing Panels & Hopper Walls, Inlet & outlet funnel assembly, Hopper Transition (Square/Rectangular to Circular Transition), Hopper Conical Assembly, Hopper Lower, Shock Bar, Pent House Columns, Bracings, Beam, Monorail Beam, Collecting Electrode Suspension, Emitting system frame, Hopper ridges, Bracings, EP Galleries stairs as per BHEL approved drawings with vendor's material and supply to various sites.

**Tender Submission:**

This Enquiry is a Three-part bid-

- Part I. EMD requirements
- Part II. Techno - Commercial bid
- Part III. Price bid

The bid shall be submitted in three parts namely-

**Part I. Earnest Money Deposit (EMD) requirements**

- a) The Earnest Money Deposit (EMD) requirement is waived for Micro and Small Enterprise (MSE) vendors, contingent upon submission of a valid Udyam Registration Certificate, and for Start-ups, contingent upon submission of a valid DPIIT (Department for Promotion of Industry and Internal Trade) recognition certificate.
- b) All vendors, including Medium Enterprises, except those excluded by the aforesaid clause (a), are required to submit an EMD of **₹ 2,00,000 (Rupees Two Lakhs only)** in the form of a Demand Draft/Online payment made payable to **"Bharat Heavy Electricals Ltd., Ranipet – 632 406"** at Ranipet, subjected to following conditions-
  - i) No interest shall be payable by BHEL on Earnest Money Deposit (EMD).
  - ii) The EMD shall remain valid for a period of 45 (forty-five) days beyond the final tender validity period.
  - iii) For bidder(s) who are unsuccessful in Techno-commercial bid, the EMD shall be returned/refunded within 30 days from the date of declaration of results of Techno-commercial bid.
  - iv) For bidder(s) who are unsuccessful in Price bid, the EMD shall be returned/refunded within 30 days after expiry of the final bid validity period.
  - v) For successful bidder(s) (bidders qualified in both Techno commercial and price bid), EMD shall be-
    - (1) forfeited if 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 failed to furnish the required performance bank guarantee within the specified period mentioned in the Tender.
    - (2) 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 forfeited/released based on the action as determined under these guidelines.Otherwise, the EMD of a successful bidder shall be returned/refunded on submission of performance bank guarantee after entering into the contract.

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- vi) Under circumstances not otherwise specified above, the EMD shall be returned/refunded within 30 days of expiry of final tender validity.

**Part II. Techno Commercial bid**

- a) Only bidders who comply with the EMD requirements as specified in aforesaid clauses of Part I shall be eligible for the evaluation of their Techno-Commercial bid. The offers of other bidders shall be rejected.
- b) [Section – II](#) and the referenced sections/clauses/annexures therein detail the Techno-Commercial requirements, as well as the terms and conditions upon which the evaluation will be conducted.

**Part III. Price bid**

- a) Only bidders who qualify in the Techno-Commercial bid as specified in aforesaid clauses of Part II shall be eligible for the evaluation of their Price bid. The offers of other bidders shall be rejected.

All documents as listed in the Index Sheet shall be downloaded from E-Procurement System (EPS) <https://eprocurebhel.co.in/nicgep/app> under Tender ID: **2026\_BHEL\_58156\_1**.

**General Instructions**

Vendor shall ensure that all the documents are duly filled and uploaded in EPS as per instructions given below:

<b>Table of Instructions</b>			
Sl. No.	Type	Description	Instructions
<b>Part I (EMD requirements)</b>			
1.	Fill and upload	<a href="#">Annexure - O</a> Details of MSE/Start-up/EMD	Firm shall fill up the details along with supporting document (MSME certificate /Start-up recognition certificate/EMD of <b>₹ 2,00,000 (Rupees Two Lakhs only)</b> for Non MSE. Medium category/Non MSE vendor needs to submit the EMD. Authorized signatory shall sign the document and company seal shall be affixed. Firm to upload latest <b>UDYAM Registration Certificate (URC)</b> in EPS.
<b>Part II (Techno commercial bid)</b>			
2.	Fill and upload	<a href="#">Annexure – A</a> Technical bid format	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
3.	Fill and upload	<a href="#">Annexure – B</a> Integrity pact	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.

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4.	Fill and upload	<a href="#">Annexure – C</a> Vendor registration Documents (Only for New vendor)	Firm shall fill up the details along with <b>supporting documents</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
5.	Fill and upload	<a href="#">Annexure – D</a> PQR & Eligibility Criteria	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
6.	Fill and upload	<a href="#">Annexure – E</a> Check list for Part-II	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
7.	Fill and upload	<a href="#">Annexure – F</a> Affidavit	Firm shall print the document in <b>₹ 100 non-judicial stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
8.	Fill and upload	<a href="#">Annexure – H</a> Non-Disclosure Agreement	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
9.	Fill and upload	<a href="#">Annexure – I</a> Power of attorney (if applicable)	Firm shall print the document in <b>₹ 100 non-judicial stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Document to be <b>notarized</b> . Firm shall scan the document and upload the same in EPS.
10.	Fill and upload	<a href="#">Annexure – J</a> Make in India local content declaration	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed and duly certified by a <b>Chartered Accountant</b> . Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
11.	Fill and upload	<a href="#">Annexure – K</a> Bidder eligibility for public procurement	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
12.	Fill and upload	<a href="#">Annexure – N</a> Frame work / confidentiality agreement (Only for New vendor)	Firm shall print the document in <b>₹ 100 stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.

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<b>Part III (Price bid)</b>			
1.	Fill and upload	<a href="#">Annexure – L</a> BOQ (Price Bid)	Firm shall download the Price bid format from EPS. In the Excel sheet, <ul style="list-style-type: none"> <li>Fill in their vendor code and name in the space provided.</li> <li>Fill in the Rate in <b>₹ per UoM</b> in the appropriate space given for the RS for which Techno Commercial Bid is submitted.</li> <li>Validate the Excel sheet</li> <li>Save the Excel sheet</li> <li>The Excel sheet shall be uploaded in EPS. After uploading, firm has to digitally sign the document using the option available in EPS.</li> </ul>

**Important!!!:**

In the price bid, prices to be quoted against each group in ₹ for total quantum of rate schedules covered in that Group i.e. Group 1 to 7. The rates of the rate schedules covered in groups shall be derived (i.e. in ₹ per Mt) as percentage (**% RS allocation**) of the finalized lumpsum value of the respective group divided by the total weight of the each rate schedule as given below.

<u>Group</u>	<u>RS Count</u>	<u>RATE SCHEDULE (RS)</u>	<u>JOB DESCRIPTION REF CUST/PGMA WT</u>	<u>TOTAL WT (Mt)</u>	<u>% RS allocation</u>
<b>GROUP-1</b>	<b>1</b>	MKPA01	MSPGCL KORADI TPS U12 PANEL ASSY (R6/1586-7xx46,x47,x49) 1334 MT	1,334	27.605%
	<b>2</b>	SGHT02	SINGRARENI TPP STG II HOPPER TRANSITION (R8/1587-7xx44) 998 MT(120 Nos)	998	29.086%
	<b>3</b>	SGHC02	SINGRARENI TPP STG II HOPPER CONICAL ASSY (R8/1587-7xx45) 500 MT(120 Nos)	500	16.234%
	<b>4</b>	SGPA01	SINGRARENI TPP STG II PANEL ASSY (R6/1587-7xx49) 985 MT	985	19.945%
	<b>5</b>	SGES01	SINGRARENI TPP STG II EMIT SYSTEM FRAME (R8/1587-7xx22,x32) 322 MT	322	7.129%
<b>Group 1 Total</b>				<b>4,139</b>	<b>100.000%</b>
<b>GROUP-2</b>	<b>1</b>	AAPB01	ADANI ANUPPUR PH II U12 PENT HOUSE COLUMNS, BRACINGS, BEAM, PURLIN, MONORAIL BEAM (R8/1572-7xx55) 242 MT	242	6.539%
	<b>2</b>	AAPA01	ADANI ANUPPUR PH II U12 PANEL ASSY (R8/1572-7xx46,x47) 440 MT	440	10.298%

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	<b>3</b>	AAES01	ADANI ANUPPUR PH II U12 CE SUSPENSION, EMIT SYSTEM FRAME (R8/1572-7xx19,x21,x22,x32) 672 MT	672	16.461%
	<b>4</b>	AMPB01	ADANI MAHAN PH III U14 PENT HOUSE BRACINGS, BEAM, PURLIN, MONORAIL BEAM (R8/1574-7xx55) 230 MT	230	6.255%
	<b>5</b>	AMPA01	ADANI MAHAN PH III U14 PANEL ASSY (R8/1574-7xx47) 227 MT	227	5.310%
	<b>6</b>	AMES01	ADANI MAHAN PH III U14 CE SUSPENSION, EMIT SYSTEM FRAME (R8/1574-7xx19,x21,x22,x32) 725 MT	725	17.564%
	<b>7</b>	NSPB01	NTPC SINGRAULI STG-III U2 PENT HOUSE COLUMNS, BRACINGS, BEAM, PURLIN, MONORAIL BEAM (R8/1562-7xx55) 245 MT	245	6.363%
	<b>8</b>	NSHT01	NTPC SINGRAULI STG-III U1 HOPPER TRANSITION (R8/1561-7xx44) 969 MT(120 Nos)	969	31.212%
<b>Group 2 Total</b>				<b>3,750</b>	<b>100.000%</b>
<b>GROUP-3</b>	<b>1</b>	DRHT01	DVC RAGHUNATHPUR U1 HOPPER TRANSITION (R8/1583-7xx44) 1170 MT	1,170	34.218%
	<b>2</b>	DRHC01	DVC RAGHUNATHPUR U1 HOPPER CONICAL (R6/1583-7xx45) 520 MT	520	17.815%
	<b>3</b>	DRPA01	DVC RAGHUNATHPUR U1 & U2 OUTER ROOF, PANEL ASSY (R6/1583-7xx42) (R6/1584-7xx46,x47) 709 MT	709	16.562%
	<b>4</b>	DRPC01	DVC RAGHUNATHPUR U2 PENT HOUSE COLUMNS, BRACINGS (R6/1584-7xx55) 225 MT	225	6.092%
	<b>5</b>	DRES01	DVC RAGHUNATHPUR U1 & U2 EMIT SYSTEM FRAME (R8/1583-7xx22,x32) (R8/1584-7xx21,x22,x32) 1090 MT	1,090	25.313%
<b>Group 3 total</b>				<b>3,714</b>	<b>100.000%</b>
<b>GROUP-4</b>	<b>1</b>	NDBR01	NTPC DARLIPALI STPP STG II BRACINGS (R8/1579-7xx81) 115 MT	115	2.284%

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	<b>2</b>	NDES01	NTPC DARLIPALI STPP STG II EMIT SYSTEM FRAME (R6/1579-7xx21,x22,x32) 600 MT	600	11.517%
	<b>3</b>	NTPA01	NLC TALABIRA TPP U1 PANEL ASSY (R8/1557-7xx49) 985 MT	985	18.571%
	<b>4</b>	NTES01	NLC TALABIRA TPP U1 EMIT SYSTEM FRAME (R8/1557-7xx21,x22,x32) 690 MT	690	13.144%
	<b>5</b>	NTBR02	NLC TALABIRA TPP U1 BRACING (R8/1557-7xx81) (R8/1558-7xx81) (R8/1559-7xx81) 385 MT	385	7.686%
	<b>6</b>	HKBR01	HTPS KORBA WEST STPP U2 BRACINGS (R6/1590-7xx81) 275 MT	275	5.384%
	<b>7</b>	HKES01	HTPS KORBA WEST STPP U1 CE SUSPENSION, EMIT SYSTEM FRAME (R6/1589-7xx19,x21,x22,x32) 840 MT	840	16.054%
	<b>8</b>	NLHT01	NTPC LARA STPP STG-II U2 HOPPER TRANSITION (R8/1556-7xx44) 986 MT	986	25.360%
<b>Group 4 total</b>				<b>4,876</b>	<b>100.000%</b>
<b>GROUP-5</b>	<b>1</b>	DKPA01	DVC KODERMA PH-II U2 OUTER ROOF, PANEL ASSY (R8/1576-7xx42,x47) 664 MT	664	6.458%
	<b>2</b>	DKES01	DVC KODERMA PH-II U2 CE SUSPENSION, EMIT SYSTEM FRAME (R8/1576-7xx19,x21,x22,x32) 799 MT	799	7.804%
	<b>3</b>	DKHT01	DVC KODERMA PH-II U1 & U2 HOPPER TRANSITION (R8/1575-7xx44) (R8/1576-7xx44) 2700 MT	2,700	34.745%
	<b>4</b>	DKHC01	DVC KODERMA PH-II U1 & U2 HOPPER CONICAL (R8/1575-7xx45) (R8/1576-7xx45) 1258 MT	1,258	17.687%
	<b>5</b>	AKES01	ADANI KAWAI PH II U9 & U10 CE SUSPENSION, EMIT SYSTEM FRAME (R8/1569-7xx19,x21,x22,x32) (R8/1570-7xx19,x21,x22,x32) 1544 MT	1,544	14.960%
	<b>6</b>	AKPA01	ADANI KAWAI PH II U10 HOPPER UPPER, PANEL ASSY, OUTER ROOF,	1,771	18.345%

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			HOPPER LOWER (R8/1570-7xx42,x44,x45) 1771 MT		
<b>Group 5 total</b>				<b>8,736</b>	100.000%
<b>GROUP-6</b>	<b>1</b>	DKPC01	DVC KODERMA PH-II U2 PENT HOUSE COLUMNS, BRACINGS (R8/1576-7xx55) 260 MT	260	31.314%
	<b>2</b>	DKFA01	DVC KODERMA PH-II U2 FUNNEL ASSY (R8/1576-7xx50) 251 MT	251	25.818%
	<b>3</b>	DRFA01	DVC RAGHUNATHPUR U1 FUNNEL ASSY (R6/1583-7xx50) 280 MT	280	28.577%
	<b>4</b>	DRSB01	DVC RAGHUNATHPUR U2 SHOCK BAR (R6/1584-7xx24) 131 MT	131	14.292%
<b>Group 6 Total</b>				<b>922</b>	100.000%
<b>GROUP-7</b>	<b>1</b>	NDHR01	NTPC DARLIPALI STPP STG II HOPPER RIDGES (R8/1579-7xx43) 126 MT	126	20.940%
	<b>2</b>	NDEG01	NTPC DARLIPALI STPP STG II EP GALLERIES (R8/1579-89610) 105 MT	105	17.956%
	<b>3</b>	NTEG01	NLC TALABIRA TPP U1 & U2 EP GALLERIES (R8/1557-89610) (R8/1558-89610) 208 MT	208	35.698%
	<b>4</b>	NTHR01	NLC TALABIRA TPP U1 HOPPER RIDGES (R8/1557-7xx43) 153 MT	153	25.405%
<b>Group 7 total</b>				<b>592</b>	100.000%

For example:

<u>Group</u>	<u>RS Count</u>	<u>RATE SCHEDULE (RS)</u>	<u>TOTAL WT (Mt) (A)</u>	<u>% RS allocation (B)</u>	<u>Quotation in ₹ for Group 1</u>	<u>Rate of rate schedules in ₹ per Mt. (E = D x B / A)</u>
<b>GROUP-1</b>	<b>1</b>	MKPA01	1,334	27.605%		62,080.21
	<b>2</b>	SGHT02	998	29.086%		87,432.87
	<b>3</b>	SGHC02	500	16.234%		97,404.00

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	<b>4</b>	SGPA01	985	19.945%		60,746.19
	<b>5</b>	SGES01	322	7.129%		66,419.25
Total			<b>4,139</b>	100%	C	-----

In Group 1, the quoted lumpsum value “C” is subsequently (i.e. after Reverse auction, Negotiations) finalized as ₹ 30.0 Crores (say D). Accordingly, the derived rates (E in ₹ per Mt) for each rate schedule in Group 1 will be as given in the above table.

Whereas, for the other rate schedules (rate schedules that are not covered in any group), the prices shall be quoted in **₹ per Mt**.

Dates of important information are given in the table below-

<b>Due date of offer submission</b>	20.03.2026 by 10:00 Hrs
<b>Tender opening date</b>	<b>20.03.2026</b> at 14:00 Hrs
<b>Place for Submission of Offer</b>	e-procurement Portal
<b>Place of Tender Opening</b>	e-procurement Portal

1. This enquiry specifies a set of prequalification criteria (PQR) defining the eligibility for the vendors to submit their offer against a particular Rate Schedule (RS) of this enquiry. The Bidders are advised to go through all the enclosed Tender documents and Rate Schedule(s) carefully before submitting their offer.
2. All the Annexures should be filled, wherever applicable by the bidders without fail, for evaluation of their offer and all necessary **self-attested** copies of the supporting documents as required shall be attached.
3. Documents that are required to be submitted for each part-bid are given in [Table of Instructions](#) mentioned above.
4. In case of non-submission of above documents in requisite manner, offer submitted by subcontractor may be rejected.
5. Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected.
6. As this tender enquiry is an E-Tender enquiry hence offer shall only be submitted in EPS only. No other mode of offer submission shall be entertained.
7. For participating in the e-tender, Digital Signature Certificate Class III is mandatory for the subcontractor to quote.
8. The offer should be submitted on or before the due date & time mentioned in the E procurement portal. Further tender due date extension, if any, will be communicated through E-procurement portal only.

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9. In order to enable subcontractor for submission of error-free offer, the following checklist has been provided. Subcontractor may refer the same before submission of offer.

No.	Guidelines for submission of offer by subcontractors
1.	Read and understand scope of work
2.	Vendor to take care of the Unit of measurement in this tender before quoting price
3.	Note the <b>offer validity and contract validity</b>
4.	Note the Conditions w.r.t PBG requirement before submission of offer
5.	Declare % of local content (Make in India) along with offer
6.	Note the applicability of PVC.
7.	Read and Understand the BHEL Guidelines for Suspension of business dealings with suppliers/contractors (available at <a href="http://www.bhel.com">www.bhel.com</a> ) fully.
<b>Note: -</b>	
1.	The above guidelines are only indicative and not exhaustive.
2.	Subcontractor is strictly advised to read and understand terms & conditions given various Sections and Annexures of this Enquiry before submission of offer.
3.	Any changes to offer after bid opening will NOT be entertained.

**Vendors Not Eligible to Quote:**

Vendors declared/notified as defaulters/poor performers on quality/delivery grounds are not eligible to quote. The vendors with whom the material shortages were found during stock verification and not settled at the time of tender opening will not be considered. Vendors under debarment by BHEL are not eligible for whole tender. Offers, if any, received from such vendors shall not be considered.

**Validity of Offer**

Price validity shall be **one year** from the date of finalisation of Contract; however, the validity period of offer is **120 days** from the date of tender opening.

E-Tenders are hereby invited from vendors for the above scope.

**Corrigendum:**

Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Revisions, etc. to Tender Specifications will be hosted in <https://eprocurebhel.co.in/nicgep/app> under the Tender ID no. mentioned above.

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The bidder along with its associate/ collaborators/ sub- contractors/ sub-vendors/ consultants/ service provider 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.

For any clarification required in this regard, the Bidders may contact:

Dy. Manager / Contracts or Sr. Manager / OS

Outsourcing Department, Boiler Auxiliaries Plant

Bharat Heavy Electricals Limited, Ranipet-632406

Phone: 04172- 284844, 284698

E-mail: [uksahu@bhel.in](mailto:uksahu@bhel.in), [mpcsekhar@bhel.in](mailto:mpcsekhar@bhel.in);

**GM/ Outsourcing  
BHEL-Ranipet**

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