

SECTION – I

NOTICE INVITING TENDER

Tender ID: 2026_BHEL_59336_1

E-Tender: 6526005E dated 17.03.2026 is a tender enquiry for finalizing 180 days Contract for Fabrication and machining of various components.

Tender Submission:

This Enquiry is a two-part bid

Part I. Techno - Commercial bid

Part II. Price bid

The bid shall be submitted in following two parts namely-

Part I. Techno Commercial bid

- a) **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. Only those bidders who have been qualified for the respective rate schedules under the Pre-Qualification Requirement (PQR) published vide EOI No. 2026EOI001 and accept the terms and conditions of this NIT shall be considered qualified for Part-I.
- b) Any bid submitted for a rate schedule for which the bidder has not been qualified under the said EOI shall be treated as non-responsive and rejected.

Part II. Price bid

- a) Only bidders who qualify in the Techno-Commercial bid as specified in aforesaid clauses of Part I 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_59336_1.

General Instructions

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

Part I (Techno commercial bid)			
Table of Instructions			
Sl.No.	Type	Description	Instructions
1.	Fill and upload	Annexure - O Details of UDYAM	Firm shall fill up the details. Authorized signatory shall sign the document and company seal shall be affixed. Firm to upload UDYAM Registration Certificate (URC) in EPS.

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2.	Fill and upload	Annexure – 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 along with all supporting documents and upload the same in EPS.
3.	Fill and upload	Annexure – B Integrity pact	Not applicable
4.	Fill and upload	Annexure – C Vendor registration Documents (Only for New vendor)	Not Applicable
5.	Fill and upload	Annexure – D PQR & Eligibility Criteria	Not Applicable
6.	Fill and upload	Annexure – E Checklist for Techno commercial bid	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 along with all supporting documents and upload the same in EPS.
7.	Fill and upload	Annexure – F Affidavit	Firm shall print the document in ₹ 100 stamp paper . 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	Annexure – H 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 along with all supporting documents and upload the same in EPS.
9.	Fill and upload	Annexure – I Power of attorney (if required)	Firm shall print the document in ₹ 100 stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Document to be notarized . Firm shall scan the document and upload the same in EPS.
10.	Fill and upload	Annexure – J Make in India local content declaration	Not Applicable
11.	Fill and upload	Annexure – K Bidder eligibility for public procurement	Not Applicable
12.	Fill and upload	Annexure – N Frame work / confidentiality agreement (Only for New vendor)	Firm shall print the document in ₹ 200 stamp paper . 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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Part II (Price bid)			
Table of Instructions			
Sl.No.	Type	Description	Instructions
1.	Fill and upload	Annexure – L BOQ (Price Bid format)	Firm shall download the Price bid format from EPS. In the Excel sheet, <ul style="list-style-type: none">• Fill in their vendor code and name in the space provided.• Fill in the Rate in ₹ per UoM in the appropriate space given for the RS for which Techno Commercial Bid is submitted.• Validate the Excel sheet• Save the Excel sheet• The Excel sheet shall be uploaded in EPS. After uploading, firm has to digitally sign the document using the option available in EPS.

Dates of important information are given in the table below-

Due date of offer submission	28.03.2026 by 11:00:00
Tender opening date	28.03.2026 at 15:00:00
Place for Submission of Offer	e-procurement Portal
Place of Tender Opening	e-procurement Portal

1. The Bidders are advised to go through all the enclosed Tender documents and Rate Schedule(s) carefully before submitting their offer.
2. For any point/condition not covered/specified herein, reference shall be made to Enquiry No. 664001E – Outsourcing Rate Contract (LDPP), and its corresponding provisions shall apply.
3. 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.
4. Documents that are required to be submitted for each part-bid are given in [Table of Instructions](#) mentioned above.
5. In case of non-submission of above documents in requisite manner, offer submitted by subcontractor shall be rejected.

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6. Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected.
7. 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.
8. For participating in the e-tender, **Digital Signature Certificate Class III** is mandatory for the subcontractor to quote.
9. 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.
10. In order to enable subcontractor for submission of error-free offer, a checklist (Annexure E) has been provided. Subcontractor may refer the same before submission of offer.

No.	Guidelines for submission of offer by Bidder/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 offer validity and contract validity
4.	Note the Conditions w.r.t BG requirement before submission of offer
5.	Declare % of local content (Make in India) along with offer (if applicable)
6.	Note the applicability of PVC.
7.	Read and Understand the BHEL Guidelines for Suspension of business dealings with suppliers/contractors (available at www.bhel.com) fully.
Note:-	
1.	The above guidelines are only indicative and not exhaustive.
2.	Bidder/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 180 days from the date of finalisation of Contract; however, the validity period of offer is 60 days from the date of tender opening.

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

Corrigendum:

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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.

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:

Manager /Contracts or Sr. Manager / Contracts
Outsourcing Department, Boiler Auxiliaries Plant
Bharat Heavy Electricals Limited, Ranipet-632406
Phone: 04172- 284844, 284698
E-mail: vksahu@bhel.in; mpcsekhar@bhel.in

**AGM/ Outsourcing
BHEL-Ranipet**
