



BHEL
Tenders

Government eProcurement System

Tender Details

Date : 20-Aug-2026 12:57 PM

Print

Basic Details

Organisation Chain	Bharat Heavy Electricals Limited PEM - Noida Core Material Management Common BOP		
Tender Reference Number	77/26/6124/AAN		
Tender ID	2026_BHEL_64168_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Lump-sum
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	DD
	2	BG
	3	BC
	4	Bankers Pay Order(BPO)

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
2	Finance	.xls	Price Bid

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	6,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	BHEL PEM	EMD Payable At	New Delhi

[Click to view modification history](#)

Work /Item(s)

Title	HVAC system of 1x800 MW North Chennai Stage III FGD				
Work Description	HVAC system of 1x800 MW North Chennai Stage III FGD				
Pre Qualification Details	as per NIT				
Independent External Monitor/Remarks	as per NIT				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	HVAC for FGD
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	181
Location	1x800 MW North Chennai Stage III FGD site	Pincode	600120	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	online
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	20-Aug-2026 01:00 PM	Bid Opening Date	31-Aug-2026 04:00 PM
Document Download / Sale Start Date	20-Aug-2026 02:00 PM	Document Download / Sale End Date	31-Aug-2026 12:00 PM

Clarification Start Date	20-Aug-2026 03:00 PM	Clarification End Date	26-Aug-2026 09:00 AM
Bid Submission Start Date	20-Aug-2026 03:00 PM	Bid Submission End Date	31-Aug-2026 12:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	1NIT	24976.58	
	2	Tendernotice_2.pdf	2TS1	15536.74	
	3	Tendernotice_3.pdf	2TS2	16094.81	
	4	Tendernotice_4.pdf	2TS3	14086.82	
	5	Tendernotice_5.pdf	2TS4	10693.27	
	6	Tendernotice_6.pdf	2TS5	18367.83	
	7	Tendernotice_7.pdf	2TS6	14691.43	
	8	Tendernotice_8.pdf	2TS7	16767.86	
	9	Tendernotice_9.pdf	2TS8	13331.07	
	10	Tendernotice_10.pdf	PQRPVC	3900.62	
	11	Tendernotice_11.pdf	4SCC_InsurancePolicy	689.40	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Other Document	PriceScheduleNCHVACFGD.xls	Price Schedule	175.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	anirudh@bhel.in	ANIRUDH .	ANIRUDH
2.	shwetalladdha@bhel.in	SHWETA LADDHA	SHWETA LADDHA
3.	sanjeev_k@bhel.in	SANJEEV KUMAR	SANJEEV KUMAR
4.	upendrachaudhary@bhel.in	UPENDRA CHAUDHARY	UPENDRA CHAUDHARY

GeMARPTS Details

GeMARPTS ID	BH16RUBHMKJG
Description	HVAC SYSTEM
Report Initiated On	13-Aug-2026
Valid Until	12-Sep-2026

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Aanchal Choudhary
Address	BHEL Sadan, Noida

Tender Creator Details

Created By	UPENDRA CHAUDHARY
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Designation	Manager
Created Date	20-Aug-2026 12:41 PM



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

Enquiry No- 77/26/6124/AAN

Date-20-Aug-26

BHEL invites offers from reputed bidders as per following terms and conditions -

1. Mode of Enquiry	E - PROCUREMENT													
2. Tender Type	Open Tender (Domestic-Indian)													
3. Project	1x800 MW North Chennai Stage III FGD													
4. End Customer	TANGEDCO-Tamil Nadu Generation and Distribution Corp Limited.													
5. Executing Agency	BHEL-PSSR													
6. Package	HVAC system for FGD													
7. Nature of Package (Divisible/Non-Divisible)	Non-Divisible													
8. Due Date & Time for Offer Submission	31/08/2026	12:00 IST												
9. Opening of Part I bid	31/08/2026	16:00 IST												
10. Earnest Money Deposit (EMD)	Rs 6 Lakhs													
11. Tender Cost	Nil													
12. Customer Approval Required	Yes													
13. Eligibility of Local Supplier as per MII	Only Class I Supplier (with local content 60% and above)													
14. Technical Scope	As per Technical specification No: PE-TS-485- (571-13000-A)-A002													
15. Numbers of Part bid	2-Part bid (Techno-commercial and price bid)													
16. CIF Content	NIL	CIF Value: NA												
17. Integrity Pact Applicability -	YES													
In line with cl. No. 12 of (ITB) GCC BOP Rev00, in case of any complaints arising out of the tendering process, the matter may be referred to the following Independent External Monitors (IEMs) appointed by BHEL:-														
<table><tr><td>SI</td><td>IEM</td><td>Email</td></tr><tr><td>1.</td><td>Dr. Sarat Kumar Acharya, Ex-CMD, NLC</td><td>iem1@bhel.in</td></tr><tr><td>2.</td><td>Shri R. Mukundan, IRPS (Retd.)</td><td>iem2@bhel.in</td></tr><tr><td>3.</td><td>Shri Madan Lal Meena, IAS (Retd.)</td><td>iem3@bhel.in</td></tr></table>			SI	IEM	Email	1.	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in	2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in	3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in
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2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in												
3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in												
18. Last Date for Seeking Clarification	26/08/2026 Bidders may seek clarifications to the prescribed clauses and / or different part of the Tender Specifications. Such a request for clarifications, if any, should reach the Purchaser on or before the due date mentioned above. In case of non-receipt of any clarifications within the date specified above, it will be presumed that there are no queries/ clarifications and BHEL will be under no obligation to reply to queries/clarifications raised after the date.													
19. Schedule of Pre-Bid Discussion	Shall be decided on the basis of receipt of pre-bid queries													
20. Prequalification Requirement	Financial PQR- YES	Technical PQR- YES												
21. Delivery terms for Supply	FOR Despatch Station													
22. Delivery Schedule:	The delivery schedule for this package is as below													
a) Design & Engineering	06 months from the date of LOA. Drawing/ documents submission and re-submission shall be as per Technical Specification: PE-TS-485- (571-13000-A)-A002. BHEL review/ approval time shall be considered as 18 days from date of submission & re-submission.													
b) Supply	06 months from the date of LOA.													



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

c) E&C	Within 04 (Four) months from the start of work/ availability of front. Site front availability will be reckoned as the date when site informs vendor for mobilization of manpower & resources.
d) Mand spares	Mandatory Spares and Tools & tackles (if any) are to be delivered along with the last consignment of main supply respectively within the contractual delivery period.
e) O&M Services	Personnel for O&M Services shall be deputed within 10 days of intimation.
23. PVC (Price Variation Clause) shall be applicable as per enclosed PVC Annexure.	
24. Tender Evaluation - Evaluation will be done on overall L1 (Total Cost to BHEL excluding GST) basis with necessary loading as applicable. The evaluation currency for this tender shall be INR. In RA, the loading (technical/commercial), if any, shall be added by bidder while submitting the bid in reverse auction portal. Ordering shall be done after de-loading the commercial/ technical loading from bidder's final price. 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 & binding.	
25. Payment terms (Separately for each project):	
(A) Design & Engineering Charges	As per clause no.9.4 of GCTC of GCC-BOP Rev 00. However, for the payment purpose bidder to note that 50% of Design & Engineering charges shall be made against basic engineering (i.e. Preparation, submission & approval of basic drawing/ documents as indicated in tender specification) and the remaining payment shall be made for the balance engineering part on pro-rata basis. Payment against Design & Engineering shall be released after submission of additional bank guarantee/performance security of equivalent amount which shall be valid till completion of main supply.
(B) Main Supply	As per clause no.9.2.1 of GCTC of GCC-BOP Rev 00.
(C) Mand. spares	As per clause no. 9.1.1 of GCTC of GCC-BOP Rev 00.
(D) E&C	As per clause no. 9.3 of GCTC of GCC BOP
(E) O&M Service Charges	As per clause no.9.4 of GCTC of GCC-BOP Rev 00.
26. Vendors shall submit billing documents for payment directly to BHEL. Payment will be released within days as mentioned below after submission of complete documents as mentioned in clause no 9.5 GCTC of GCC BOP Rev-00: i. 90 days for non MSME as per MSMED Act ii. 45 days for vendors qualified and registered as Micro and Small Enterprises MSEs as per MSMED Act iii. 60 days for vendors qualified as Medium Enterprises as per MSMED Act. Vendors are required to issue Tax Invoice inclusive of PVC value (if applicable) wherever indices are available. In case PVC indices not available, vendors to submit PVC invoices on availability of applicable indices. Any negative PVC, if not adjusted in earlier payments, will be adjusted at the time of remaining payments.	
Important Note for MSME Bidders- In respect of procurement of goods or services from Micro, Small and Medium enterprises (MSMEs), the settlement of invoice shall be only through any of the TReDS platform ((i.e RXIL, Mlxchange, Invoicemart, KReDX, C2FO), authorised by the Reserve Bank of India. Such MSME suppliers to select their preferred	



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

TReDS platform before award of contract so that the data is captured in the Order /Contract database of the Unit. They also will have the option to change the TReDS platform from the drop-down menu on Suvidha portal of BHEL, at the time of invoice submission. Wherever the Trade Receivable is accepted by BHEL, the same shall be validated by the Unit on the respective TReDS platform selected by the supplier. The routing of invoices through the TReDS platform shall not be construed as mandating discounting of such invoices and the MSMEs supplier shall have the option to avail or not avail financing or discounting of its receivables on the TReDS platform. In case discounting is not availed by the supplier on TReDS, the trade receivables will be paid through TReDS as per the payment timelines indicated in the contract."

27. BHEL shall be resorting to **Reverse Auction (RA)** (Guidelines as available on www.bhel.com) and enclosed herewith for this tender.

RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.

Bidders to note that the elimination of the bids in RA shall be as per RA guidelines.

RA shall be done at Evaluation cost as mentioned above at Clause No. 24 of NIT.

However, separate price break- up may be submitted by the L1 bidder (after RA) in case of any further price reduction.

In case of single qualified bid, price bid of single qualified bidder shall be opened.

**28. Earnest Money
Deposit (EMD)**

EMD is to be submitted by all the bidders along with their bids (except Micro and Small Enterprises (MSEs) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT)).

Modes of deposit

The EMD may be accepted only in the following forms:

i) Electronic Fund Transfer credited in BHEL account (before tender opening)

BHEL-PEM account details are as follows:

Bank name : State Bank of India

Account No : 39922687394

IFSC : SBIN0017313

BRANCH : CAG II NEW DELHI

ii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL-PEM, Noida (along with the offer).

iii) Fixed Deposit Receipt (FDR)

iv) Bank Guarantee from any of the Scheduled Banks (refer EMD Annexure of NIT)

v) Insurance Surety Bonds.

Bidders to note that original EMD (in form of Banker's cheque/ Pay-order/ Demand draft/FDR/BG/Insurance Surety Bonds) is to be submitted within 5 days from Part I bid opening date.

Validity period of EMD

The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.

EMD shall not carry any interest.

Forfeiture of EMD

I. A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

		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. II. EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors (abridged version of guidelines is available on www.bhel.com)" and forfeited/released based on the action as determined under these guidelines. Return of EMD I. Bid securities of the unsuccessful bidders shall be returned to them after expiry of the final bid validity period and latest by the 30th day after the award of the contract. Bid securities of unsuccessful bidders during first stage i.e. technical-commercial evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical-commercial evaluation. II. Bid security shall be refunded to the successful bidder after receipt of performance security.
29. Performance Security (PS) (Separately for each project)	PS applicability	Applicable. Clause no. 11 (excluding notes) of GCTC of GCC-BOP regarding CPBG is not applicable. Successful bidder is required to submit Performance Security as below within 14 days from the date of PO/LOA
	I	Initially 10% of the contract value (total Ex-works price excluding PVC). 5% of the contract value (excluding PVC) will be released after completion of E&C based on certification by Project Group/Purchaser. However, 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by Project Group/Purchaser.
		OR
	II	5% of the contract value (total Ex-works price excluding PVC). Additional 5% of the contract value will be retained from first bill & subsequent bill(s) of the same contract. The retention amount will be released after completion of E&C based on certification by Project Group/Purchaser. However, 5% of the contract value (excluding PVC) will be released on completion of all contractual obligations, including guarantee/warranty obligations based on certification by Project Group/Purchaser.
	Validity of PS	As per GCC BOP Rev-00 for all instruments of performance security.
	Modes of deposit	Performance security may be furnished in the following forms: a) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. b) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. c) Fixed Deposit Receipt 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). d) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

		furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL). e) Insurance Surety Bond. (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) Performance Security is to be furnished within 14 days from the date of PO/LOA and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
	Remarks for PS	a) The performance security will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier. b) Performance security shall be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract. c) Performance Security shall be in favour of BHEL-PSER in place of PEM as per GCC -BOP Rev-00. The Performance Security shall not carry any interest.
30. Breach of contract, Remedies and Termination		Clause no. 27.00 of GCTC of GCC BOP is not applicable. In case of Breach of Contract, BHEL shall recover 10% of the contract value from the Vendor using following instruments: (i) encashment of security instruments like EMD, Performance Security with executing agency (PS-Regions/PEM as applicable) against the said contract (ii) balance amount (if value of security instruments is less than 10% of the contract value) from other financial remedies i.e. available bills of the Vendor, retention amount etc. with executing agency (PS-Regions/PEM as applicable) (iii) balance amount from security instruments like EMD, Performance Security and other financial remedies i.e. available bills of the Vendor, retention amount etc. with other units of BHEL (iv) if recovery is not possible then legal remedies shall be pursued. The balance scope shall be got done independently without Risk & Cost of the failed supplier/ contractor. Further, levy of Liquidated Damages, Debarment, Termination, De-scoping, Short-closure, etc., shall be applied as per provisions of the contract.
31. Terms & Conditions: - The terms & conditions shall be as per enclosed special conditions of the contract (copy enclosed), General Conditions of Contract (GCC)-BOP Rev 00 along with its Corrigendum-01 which is available on www.pem.bhel.com and other Terms and Conditions included in this Enquiry Letter. Bidders to agree with all the clauses of GCC BOP along with its Corrigendum-01 except clause no-27.0 of GCTC of GCC-BOP (available on www.pem.bhel.com) and the SCC of the projects.		
32. Bidders who fulfil Technical & Financial Pre-Qualification Requirement Criteria are eligible to participate in this tender. Bids of only those bidders shall be evaluated who meet the Technical as well as Financial Pre-Qualifying requirements.		



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

Note: This item/Package falls under the list of items defined in Para 3 of Ministry guideline ref no.F.20/2/214-PPD(Pt.) dated 20-09-2016 (in respect of procurement of items related to public safety, health, critical security operations and equipment's, etc.) & hence no relaxation of PQR for start-up/MSME vendors is envisaged for the NIT items/Package.

33. All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender will be hosted on BHEL website (www.bhel.com) & BHEL-PEM website (www.pem.bhel.com). Bidders should regularly visit websites to keep themselves updated.

34. If bidder mentions Not Applicable / Not required / Not Quoted in BHEL price format, the same to be substantiated by the bidder. If such item is required to be supplied for system completion in future, same will be supplied free of cost.

35. **Construction Power & Construction Water** - Chargeable to bidders as per prevailing rate of TANGEDCO.

36. GeM Seller ID shall be mandatory before placement of order/award of contract to the successful bidder.

37. Bidder to quote non-zero freight charges in percentage (%) of their quoted Total Ex-Works prices of supply.

38. All Bidders to comply Govt. of India, Ministry of Power, order no-25-111612018-PG dtd 02/07/2020 regarding mandatory testing of all the imported items/equipment's/components.

39. **Insurance:** Insurance of the package shall be in BHEL scope. However, suppliers to take note of deductibles/excess as per enclosed insurance policy while submitting their offer.

Bidders are requested to refer clause no 26.0 of GCC BOP Rev 00. Make in India. For this procurement, the local content to categorise a supplier as Class I local supplier/ Class II local supplier/ Non-Local supplier and purchase preference to Class I local supplier shall be as defined in Public Procurement (Preference to Make India), Order 2017 Rev dated 19.07.2024 issued by DPIT. In case of subsequent order issued by nodal ministry changing the definition of local content for item in NIT, the same shall be applicable even if issued after issue of this NIT but before opening of part-II bids against this NIT. Bidders shall comply with all provisions of the Public Procurement (Preference to Make India), Order 2017 Rev dated 19.07.2024.

The margin of purchase preference shall be as per above mentioned order dtd. 19.07.2024. For this tender, offer from **only Class-1 Local Suppliers** (meeting minimum 60% local content requirement) shall be considered. Bidders are required to provide the following along with the part-1 bid:

- i. Provide a self-certified certificate (in line with attached draft) giving the percentage of local content.
- ii. Provide the details of the location(s) at which the local value addition shall be made.

40. Purchase preference would be applicable to MSE bidders as per GOI circular (No. F.1/4/2021- PPD dtd. 18.05.2023) and any other subsequent circulars / clarifications.

Any Bidder falling under MSE category shall furnish the following details in the std format & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro			
Small			

If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

41. Bidders may visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation etc. before quoting for this tender. 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. No additional claim shall be entertained by BHEL in future, on account of non-acquaintance of above.
42. Self-declarations/ Auditor's/ Accountant's Certificates submitted by the manufacturer/ supplier may be verified randomly by the committee constituted as per MoP Order 28-07-2020. In case of false documents/misrepresentation of the facts requisite action against such manufacturer/ supplier will be taken based on the recommendation of the Committee.
43. All bidders to declare 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.
44. **Conflict of interest:** All bidders are required to submit the declaration regarding conflict of interest in the format enclosed with the NIT signed by the authorized signatory of the bidder.
45. **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 or in subsequent business dealings with the company:
Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:
- First Level: Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT)/Contract.
 - 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.
46. **Conciliation & Arbitration** shall be as per Annexure- Conciliation and Arbitration to NIT.
47. At Sl.no. 17 of ITB of GCC BOP Rev.00, "Base rate of SBI on the date of bid opening, (Techno-commercial bid, in case of 2-part bids) + 6%" may be read as "Repo Rate on the date of bid opening, (Techno-commercial bid, in case of 2-part bids) + 4%"
48. Bidder to note that this is an Open Tender (Indian) enquiry & consideration of their offer for price bid/RA shall be subjected to the following conditions:
- a. Qualifying Technical & Financial Pre-Qualification Requirement.
 - b. Techno-commercial acceptance of offer by BHEL-PEM.
 - c. Approval of bidder by End Customer: - Same shall be taken up with end customer based on the latest credentials/reference list furnished by bidder. Accordingly, bidders are requested to submit credential as per the format enclosed herewith along with their technical bid.
- It is suggested that suppliers participating in the tender get themselves registered with BHEL-PEM as a "Regular Supplier". Regular Suppliers for the package are informed about the floated tender enquiries by BHEL-PEM. Suppliers to apply online through registration portal available at pem.bhel.com- Supplier Section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration can be uploaded & submitted online through the website.
49. Taxes and duties shall be as per GCC-BOP Rev 00. GST shall be payable extra at actual.
50. All the above terms and conditions, post-bid agreements/MoMs (during Techno- Commercial evaluation) shall automatically become a part of the Order/Contract after its finalisation.
51. **Bidders to note that offers shall be submitted strictly in accordance with the requirements of tender documents. Bidders shall upload their complete offer meeting the requirements of the tender documents on e-procurement portal <https://eprocurebhel.co.in/nicgep/app>.**
Following documents need to be uploaded:



Bharat Heavy Electricals Limited
(A Govt. Of India Undertaking)
PROJECT ENGINEERING MANAGEMENT
NOTICE INVITING TENDER (NIT)

- Checklist- duly filled and signed
- Offer forwarding/ covering letter
- Local Content Certificate in line with Make in India circular.
- Land Border Certificate.
- Credentials as per format.
- Udyam certificate for MSME, along with the declaration format for MSE bidders.
- Integrity Pact.
- Conflict of interest declaration.
- Declaration regarding Insolvency/ Liquidation/ Bankruptcy proceedings.
- Documents required for meeting Technical & Financial PQRs
- Un-price bid
- Annexure-II of GCC-BOP Rev 00 (Cost of Withdrawal of Deviation) and
- Price bid in e-procurement portal.

52. It shall be the responsibility of the bidder to ensure that the tender complete in all respects is uploaded on or before the due date and time. Incomplete/late offers shall not be considered.

All other correspondence thereof shall be addressed to the undersigned by name & designation and sent at the following address:

Aanchal Choudhary / Mgr- BOP
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PS-PEM,
BHEL Sadan,
Plot No 25, Sector-16 A, Noida-201301
E-MAIL: aanchalchoudhary@bhel.in
Mob-9999618864

Upendra Chaudhary / DGM- BOP
M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PS-PEM,
BHEL Sadan,
Plot No 25, Sector-16 A, Noida-201301
E-MAIL: upendrachaudhary@bhel.in

Note - In case you are not making an offer against this enquiry, you are requested to send a regret letter so as to reach us on or before the due date

Thanking You.
For and on behalf of BHEL

Aanchal Choudhary
Sr.Manager/ BOP/ PEM Noida

Enclosures: -

- (1) SCC of the Projects
- (2) Financial PQR
- (3) Technical Specifications
- (4) Technical PQR
- (5) GCC for BOP
- (6) Format for land border declaration
- (7) Cost of withdrawal of deviation(s) as per annexure II of GCC-BOP
- (8) PVC Annexure
- (9) IP
- (10) Insurance Policy
- (11) Standard declaration formats for BOP tenders
- (12) Abridged version of RA guidelines