

TENDER SPECIFICATION No.
BHE/PW/NTPRT/COARSE-AGGREGATE/317

FOR
PROCUREMENT OF COARSE AGGREGATE
AT
3x800MW PVUNL PATRATU SITE

VOLUME- I - TECHNICAL SPECIFICATIONS &
OTHER TERMS & CONDITIONS



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India Undertaking)
POWER SECTOR - WESTERN REGION
Site Office – 3X800 MW PVUNL Patratu Project

NOTICE INVITING TENDER

To, M/s AYAN STEEL, SAH COLONY, P.T.P.S.,SAH COLONY, PTPS, S/O EKLAKH AHMAD,PTPS PATRATU-829119 GSTIN : 20AMHPA7052P2Z3 Contact: 9199648140 Email: msayansteel3@gmail.com	Tender No :	BHE/PW/NTPRT/COAR SE-AGGREGATE/317
	Tender Date	10/09/2026
	DUE DATE & TIME OF OFFER SUBMISSION	Date: 14/09/2026 Time: 13:00 Hrs
	OPENING OF TENDER (Techno-Commercial Bid)	Date: 14/09/2026 Time: 17:00 Hrs
Scope of Supply: <u>PROCUREMENT OF COARSE AGGREGATE AT 3X800MW PVUNL PATRATU SITE.</u>		

PROCEDURE OF SUBMISSION OF BIDS:

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>). **Offer is invited in single part only.**

Documents Comprising the e-Tender

The tender shall be submitted online ONLY EXCEPT EMD as mentioned below:

a. Technical Tender (UN priced Tender)

All Technical details (e.g. Eligibility Criteria requested (as mentioned below)) should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format):

- i. Technical Bid (without indicating any prices).

b. Price Bid:

- i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii. 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 would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
- 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 tender.**

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**)

BHEL has finalized the e-procurement service Provider:-

NIC PORTAL (<https://eprocurebhel.co.in>)

For E-PROCUREMENT ASSISTANCE & TRAINING, NIC PORTAL HELPDESK CONTACTS AS PER FOLLOWING:

For any technical related queries, please call at 24 x 7 Help Desk Number
0120-4001 002/ 0120-4200 462/ 0120-4001 005/ 0120-6277 787

Peter Raj, NIC, Ph: 9942069052

Email Support: support-eproc@nic.in

Other details/update yourself from : <https://eprocurebhel.co.in>

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:-

please refer <http://www.mca.gov.in/> → MCA SERVICES → DSC SERVICES

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

Notes:

- 1.0 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.
- 2.0 BHEL 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.
- 3.0 Validity of the offer shall be for **60 days** from the latest due date of offer submission (including extension, if any) unless specified otherwise.
- 4.0 Bid should be free from correction, overwriting, using 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.
- 5.0 For any clarifications or queries regarding the captioned enquiry, bidders may contact following officials of BHEL:
 - a. Sh. Deepak Kumar / Manager BHEL Patratu (Mob: 8004939836, email: kumar_deepak@bhel.in)
 - b. Sh. Ashish Ranjan/ Sr. Manager/BHEL Patratu (Mob: 7894188572, email: aranjan@bhel.in)

VOLUME - I A - TECHNICAL CONDITIONS OF CONTRACT**1. SCOPE OF SUPPLY: PROCUREMENT OF COARSE AGGREGATE AT 3X800MW PVUNL PATRATU SITE as per following details-**

S. N.	ITEM DESCRIPTION	UOM	QTY
1	Supply of 20 mm Coarse Aggregate	CFT	50,000
2	Supply of 10 mm Coarse Aggregate	CFT	50,000

2. General: -

2.1 Specification of Aggregate: - 10 mm & 20 mm Coarse Aggregate conforming to grading as per IS: 383 – 2016

2.2 Aggregate Sources: The Aggregate shall be supplied from sources Ormanjhi, Jharkhand.

2.3 Transportation: The quoted price shall include transportation/freight charges. The sand shall be supplied on F.O.R basis to 3x800 MW PVUNL Patratu. All the statutory compliances for transport of sand via road or other means shall be in bidder's scope. BHEL shall not make any payment for any statutory compliance and any penalty by any statutory, govt/non-govt organisation if imposed on sand vehicles while transport to: - 3x800 MW PVUNL Patratu site.

2.4 The vehicle shall comply all safety norms and regulations at plant gate under control of PVUNL and inside the plant premises.

2.5 All documents pertaining to Gate entry, gate passes, out passes shall be arranged by the bidder.

2.6 Contact Person:

Following BHEL Officials shall be contacted prior to supply of Aggregate lots: -

Sh Sarbeswar Boro, AGM/Civil

BHEL-PSWR, PVUNL, Patratu

Mobile No.: - 9435720852

2.7 Testing, acceptance and rejection criteria: -

a) Moisture content for supply of each 100 cum of Coarse Aggregate as per IS: 2386 latest version

b) Sieve analysis for supply of each 100 cum of Coarse Aggregate as per IS: 2386 latest version

3. Prices once quoted shall remain firm within the validity or any extension thereof for placement of order, till complete execution of the order, without any escalation/increase for any reason, whatsoever, unless specifically provided for in the Tender Enquiry & PO.

4. Supplier to quote as per the Price Bid Format only. **Quoted Rate shall be inclusive of ROYALTY and Freight and Insurance Charges and exclusive of GST.**

5. **Delivery Schedule:** Within 30 (THIRTY) Days from the date of Purchase order.

6. **Liquidated Damage (LD):** 0.5% of the corresponding PO item value (excluding elements of taxes, duties) for per week of delay or part thereof subject to maximum 10% of the total order value.

7. **Inspection:** Physical Inspection shall be done at BHEL Patratu site office by BHEL Engineer after receipt of material at site.

8. Guarantee/ warranty period: NOT APPLICABLE.

- 9. Payment Terms:** 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MICRO & SMALL ENTERPRISE/ 60 DAYS FOR MEDIUM ENTERPRISE SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYAM REGISTRATION CERTIFICATE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE GST COMPLIANT INVOICE, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL.

Applicable GST shall be released upon compliance of following:

- i. Vendor declaring such Invoice in their GSTR-1
- ii. Confirmation of payment of GST thereon by vendor by submitting acknowledgement/copy of GSTR-3

10. Royalty: Royalty NOC is to be produced for all supplied materials.

- 11.** Bidder should have to submit all the sheets of this enquiry duly filled and signed along with technical bid as token of acceptance of terms and conditions.

12. Documents to be submitted along with offer:

- a) Copy of PAN & GST
- b) Bank Details
- c) No Deviation Certificate
- d) Offer Forwarding Letter
- e) UDYAM REGISTRATION CERTIFICATE

- 13.** BHEL 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).

- 14. Road permits, Octroi, GST and Declaration Forms etc. required for deployment of the crane at the destination sites shall be arranged by the bidder and necessary registration and/or permission as may be applicable in the respective states shall duly be complied with by the bidder. Quoted price/rates shall be inclusive of above. BHEL will neither issue any Road Permit /GST declaration forms for this purpose nor pay any taxes in this regard.**

15. TAXES, DUTIES & LEVIES

1. All taxes excluding GST, GST Cess & BOCW Cess but including, Royalties, fees, license, deposits, commission, any State or Central Levy and other charges whatsoever, if any, shall be borne by you and shall not be payable extra.
2. Any increase of the taxes excluding GST, GST Cess & BOCW Cess, at any stage during execution including extension of the contract shall have to be borne by the contractor. Quoted/ accepted rates/ price shall be inclusive of all such requirements. Please note that since GST on output will be paid by BHEL separately as enumerated below, your quoted rates/ price should be after considering the Input Credit under GST law at your end.
3. **GST** :
The successful bidder shall furnish proof of GST registration .GST along with Cess (as applicable) legally leviable & payable by the successful bidder as per GST Law, shall be paid by BHEL. Hence Bidder shall not include GST along with Cess (as applicable) in their quoted price.
4. GST charged in the Tax Invoice/Debit note by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input

tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return

5. E-invoicing under GST has been implemented with effect from 1st October 2020 for all the taxable persons having turnover more than the threshold limit in any preceding financial year from 2017-18 onwards. Therefore, for all the taxable persons falling under the purview of E-invoice, it is mandatory to mention a valid unique Invoice Reference No. (IRN) and QR code as generated from E-Invoicing portal of the Government for the purpose of issuing a valid Tax Invoice. Only an E-invoice issued in the manner prescribed under rule 48(4) of CGST Rules shall be treated as valid invoice for reimbursement of GST amount.

If the successful Bidder is not falling under the purview of E-Invoicing then he has to submit a declaration in that respect along with relevant financial statements.

6. Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules (Section 31 of GST Act & Rules referred there under) wherein the 'Bill To' details will as below:

BHEL GSTN – As per **Annexure -1**

NAME -- Bharat Heavy Electricals Limited

ADDRESS – Site address

7. Bidder to immediately intimate on the day of removal of Goods (in case of any supply of goods) to BHEL along with all relevant details and a scanned copy of Tax Invoice to below email ids to enable BHEL to meet its GST related compliances :-

Email id ---- to be intimated later on.

In case of delay in submission of the abovementioned documents on the date of dispatch, BHEL may incur penalty /interest for not adhering to Invoicing Rules under GST Law. The same will be liable to be recovered from the successful bidder, if such delay is not attributable to BHEL.

8. In case of raising any Supplementary Tax Invoice (Debit / Credit Note) Bidder shall issue the same containing all the details as referred to in Section 34 read with Rule 53.

9. Bidder shall note that in case GST credit is delayed/ denied to BHEL due to delayed / non receipt of goods and /or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from the vendor along with interest levied / leviable on BHEL, as the case may be.

10. Bidder shall upload the Invoices raised on BHEL in GSTR-1 within the prescribed time as given in the GST Act. Bidder shall note that in case of delay in declaring such invoice in your 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 the bidder along with interest levied / leviable on BHEL.

11. Way Bill: Successful Bidder to arrange for way bill / e-waybill for any transfer of goods for the execution of the contract.

The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with Issuing Authorities, for bringing materials, plants & machinery at site for execution of the works under this contract, Road Permit/ Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose.

12. **New taxes and duties:-**Any New taxes & duties, if imposed subsequent to due date of offer submission as per NIT & TCN, by statutory authority during contract period including extension, if the same is not attributable to you, shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, you shall obtain prior approval from BHEL before depositing new taxes and duties.

Benefits and/or abolition of all existing taxes must be passed on to BHEL against new Taxes, if any, proposed to be introduced at a later date.

In case any new tax/levy/duty etc. becomes applicable after the date of bidder's offer but before opening of the price bid, the bidder must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of the price bids. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

13. For transportation work, bidder shall declare in his quotation whether he is registered under GST, if yes, whether he intends to claim GST on forward charge basis. In absence of this declaration, BHEL will proceed further with the assumption that bidder intends not to claim GST on forward charge basis. However, in case of GST registered transporter, the amount to the extent of goods and service tax will be retained till BHEL avails the credit of GST. Further, transporter shall issue tax invoice which inter alia includes gross weight of the consignment, name of the consigner and the consignee, registration number of vehicle in which the goods are transported, details of goods transported, details of place of origin and destination, GSTIN of the person liable for paying tax whether as consigner, consignee or goods transport agency, and also containing other information as mentioned under rule 46.
14. **TDS under Income Tax shall be deducted at prevailing rates on gross invoice value from the running bills unless exemption certificate from the appropriate authority/ authorities is furnished.**
15. **TDS under GST shall be deducted at prevailing rates on applicable value from the running bills.**
16. **TCS under Income Tax 1961 has been implemented with effect from 1st October 2020 for every seller having turnover more than threshold limit during financial year immediately preceding financial year in which the sale of goods is carried out, who receives any amount as consideration for sale of any goods of the value or aggregate of such value exceeding threshold limit other than export of goods or who is already covered under other provision of section 206C, collect from the buyer, TCS as per applicable rates of the sale consideration exceeding threshold limit subject to following conditions**
 - i. Buyer shall be as per clause (a) of section 206C- (1H)
 - ii. Seller shall be as per clause (b) of section 206C- (1H)
 - iii. No TCS is to be collected, if the seller is liable to collect TCS under other provision of section 206C or the buyer is liable to deduct TDS under any provision of the Act and has deducted such amount.

If Successful Bidder is falling under the purview of TCS then he has to submit a declaration in that respect along with relevant financial statements before the start of work or if bidder is falling under preview of TCS during the work in progress then bidder is compulsorily required to submit relevant financial statement in the beginning of the respective FY.

For TCS claim, vendor has to submit relevant documents required as per Income Tax Act.

ANNEXURE-1

State wise GSTIN no.s of BHEL

Sl. No	Projects under state	GSTIN
1	Andhra Pradesh	37AAACB4146P7Z8
2	Bihar	10AAACB4146P1ZU
3	Chhattisgarh	22AAACB4146P1ZP
4	Gujarat	24AAACB4146P1ZL
5	Jharkhand	20AAACB4146P5ZP
6	Madhya Pradesh	23AAACB4146P1ZN
7	Maharashtra	27AAACB4146P1ZF
8	Orissa	21AAACB4146P1ZR
9	Telangana	36AAACB4146P1ZG

GENERAL TERMS AND CONDITIONS OF CONTRACT

Cl. No.	DESCRIPTION
1.	No revision of prices will be entertained after Tenders are opened, unless mentioned in our enquiry / asked so by BHEL. If there are differences between the rates given by the tenderer in words and figures or in amount worked out by him, the following procedure for evaluation and award shall be followed: - - When there is a difference between the rates in figures and in words, the rates which corresponds to the amounts worked out by the bidder, shall be taken as correct - When the amount of an item is not worked out by the bidder or it does not correspond with the rate written either in figure or in words, then the rate quoted by the bidder in words shall be taken as correct - When the rate quoted by the bidder in figures and words tallies but the amount is not worked out correctly, the rate quoted by the bidder shall be taken as correct and not the amount. - In case of lump-sum price, if there is any difference between the amount in figures and in words, the amount quoted by the bidder in words shall be taken as correct. - In case of omission in quoting any rate for one or more items, the evaluation shall be done considering the highest quoted rate obtained against the respective items by other tenderers for the subject tender. If the tenderer becomes L-1, the notional rates for the omission items shall be the lowest rates quoted for the respective items by the other tenderers against the respective omission items for the subject job and the 'Total quoted price (loaded for omissions)' shall be arrived at. However, the overall price remaining the same as quoted originally, the rates for all the items in the 'Total quoted price (loaded for omissions)' shall be reduced item wise in proportion to the ratio of 'Original' total price and the 'Total quoted price (loaded for omissions)'. The 'Final Total Amount' shall be arrived at after considering the amounts worked out in line with 'i' to 'v' above
2.	Bidders shall quote Price Only at the excel sheet provided in the E-Procurement Portal titled as "Part-C of Vol-II Price Bid". Price mentioned elsewhere in the offer of the bidder shall be treated as Null and Void.
3.	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.
4.	BHEL 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
5.	Validity of the offer shall be for 60 Days from the latest due date of offer submission (including extension, if any) unless specified otherwise.
6.	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".
7.	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 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.

Cl. No.	DESCRIPTION
8.	The offers of the bidders who are on the banned/ hold list and also the offer of the bidders, who engage the services of the banned/ hold firms, shall be rejected. The list of banned/ hold firms is available on BHEL web site www.bhel.com.
9.	This order or any part thereof shall not be sub-contracted without the purchaser's consent.
10.	For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences to Class I local supplier, is as defined I Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.
11.	INDEMNITY: The bidder shall indemnify the BHEL against any claim due to any breach of patent, negligence, defective material or injury to seller or his agent.
12.	All Statutory Requirements as applicable for this project shall be complied with.
13.	DISPUTES & ARBITRATION: All cases of disputes will be resolved according to the Indian Arbitration Act 1940. The area of jurisdiction shall be Nagpur, Maharashtra.
14.	FORCE MAJEUR: Acts of God, Acts of Government, War, Sabotage, Riots, Civil commotion, Police action, Revolution, Natural Calamities, Epidemic and other similar causes over which the supplier has no control, will amount to Force Majeure. Delay attributable to Force Majeure will be condoned; however the onus of establishing the reason of delay lies with the Supplier.
15.	LAW GOVERNING THE CONTRACT AND COURT JURISDICTION The contract shall be governed by the Law for the time being in force in the Republic of India. Subject to clause 2.21.1.1 of this contract, the Civil Court having original Civil Jurisdiction at Delhi for PSNR, at Kolkata for PSER, at Nagpur for PSWR and at Chennai for PSSR, shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.
16.	All payments due to the contractors shall be made by e mode only, unless otherwise found operationally difficult for reasons to be recorded in writing.
17.	New Taxes/Levies In case the Government imposes any new tax/levy/duty on the output service/ goods/work after award of the contract, the same shall be reimbursed by BHEL at actual.
18.	It shall be the responsibility of the bidder to observe and follow all local & Central laws w.r.t employment of personnel, payment of taxes etc. The subcontractor shall fully indemnify BHEL against any claims of whatsoever nature arising due to the failure of the contractor in discharging any of his responsibilities
19.	Cancellation of Order In the event of non-performance of the contract by the bidder, BHEL reserves the right to cancel the order with issue of a written notice. BHEL would provide a curing period of 7 days, for the bidder to rectify the situation. If the bidder fails to rectify the reason/s that led to the issue of cancellation notice by BHEL, then the cancellation order would be issued automatically by BHEL, without further recourse to the bidder. BHEL will not pay any cancellation charges or any other charges / damages to the bidder, arising out such cancellation. In the event of the non-performance of the contract, by the bidder, the rights of BHEL include, in addition to cancelling the order, to take alternate purchase action at the cost and risk of the supplier. The additional expenditure to be incurred by BHEL in such alternate purchase would be to the account of the supplier (Risk Purchase). This remedy would be in addition to the invoking of the PBG/CEBG on grounds of failure of the bidder in executing the Contract and any other legal remedies. BHEL reserves the right to initiate the alternate purchase action at the cost and risk of the erring

Cl. No.	DESCRIPTION
	supplier by issue of a simple notice of intention for the alternate purchase action duly sent by any electronic means and / or by a letter. The cancellation of the order would not be a pre-condition for initiation of the alternate purchase action.
20.	This is to inform you that BHEL is switching on to payment through Electronic Fund Transfer (EFT)/ RTGS. In order to implement the new system, the following details are to be furnished by you pertaining to your Bank Accounts where proceeds will be transferred through our Banker: 1. Name of the Company 2. Name of Bank 3. Name of Bank Branch & Branch Code 4. City 5. Account Number 6. Account type 7. IFSC code of the Bank Branch 8. MICR Code of the Bank Branch

NO DEVIATION CERTIFICATE

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,
SR. MANAGER-PURCHASE
BHEL SITE OFFICE, 3X800 MW PVUNL PATRATU-829119

Dear Sir,

Sub: No Deviation Certificate

Ref : 1) NIT/Tender Specification No: **BHE/PW/NTPRT/COARSE-AGGREGATE/317**
2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and acceptance to Reverse Auctioning process.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized
representative of the bidder)

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

Offer Reference No:.....

Date:.....

To,
SR. MANAGER-PURCHASE
BHEL SITE OFFICE, 3X800 MW PVUNL PATRATU-829119

Dear Sir,

Sub : Submission of Offer against Tender Specification No: **BHE/PW/NTPRT/COARSE-AGGREGATE/317**

I/We hereby offer to carry out the work detailed in the Tender Specification issued by Bharat Heavy Electricals Limited, Power Sector-WESTERN REGION, in accordance with the terms and conditions thereof.

I/We have carefully perused the following listed documents connected with the above work and agree to abide by the same.

1. Amendments/Clarifications/Corrigenda/Errata/etc issued in respect of the Tender documents by BHEL
2. Notice Inviting Tender (NIT)
3. Price Bid
4. Technical Conditions of Contract
5. ~~Special Conditions of Contract~~
6. ~~General Conditions of Contract~~
7. ~~Forms and Procedures~~

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Security Deposit' for the work as provided for in the Tender Conditions within the stipulated time as may be indicated by BHEL.

I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

I/We have deposited/depositing herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorised Representative of Bidder

Signature :

Name :

Address :