



# **BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

## **ELECTRICAL MACHINE REPAIR PLANT**

**Plot No. D-1, Cross Road 'C', Road No.16, MIDC, Andheri (East), Mumbai – 400 093.**

[6974 8715/6974 8737, Fax No. 022-28231161/28364587]

- [E mail : [rupam@bhel.in](mailto:rupam@bhel.in) / [mgaikwad@bhel.in](mailto:mgaikwad@bhel.in)]

## **NOTICE INVITING TENDER**

BHEL/EMRP/PUR/Y/210855720

Date: 18-11-2025

W.O. No.: 4926-12

M/s. ....

**Sub: NIT for Supply of material:**

**Sealed tender are invited in two bid system for supply of**

**1. Technical Terms and conditions:**

**1.1 Acceptance Norms:**

- a) As per Specification No. EM-RAMMAM-MWS-GTS-00 & PTS-10.REV.01
- b) To be packed suitably to prevent any damage during transport and long term storage.
- c) In fully tested conditions as per customer requirement / technical specification.

**Important Notes:**

1. The offers of the bidders who are on the banned list, as also the banned list of offers of the bidders, who engage the services of the banned firms, shall be rejected. the list of banned firms available on BHEL site [www.bhel.com](http://www.bhel.com).
2. MSE suppliers can avail the indented benefits only if they submit any of the following documents along with offer:
  - 2.1 Udyog Aadhaar Memorandum & Acknowledgement.
  - 2.2 Valid NSIC Certificate,
  - 2.3 Entrepreneurs Memorandum part II (EM II) Certificate having deemed validity (two years from the date of issue of acknowledgement in EM II) or EM II certificate, along with CA certificate (Format enclosed as per Annexure – I) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE suppliers till the supplier submits these documents." Non submission of such documents will lead to Consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE suppliers till the supplier submits these documents."
3. **Evaluation Criteria:** Price evaluation shall be on the basis of total landed cost of each item to BHEL, EMRP Mumbai. The evaluation currency for this tender shall be INR.
4. **As a registered vendor of BHEL,** standards mentioned as above / in the drg should be available with you; however, the same can be supplied on request.
5. "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."

Commercial terms and conditions, General terms and conditions & Procedure for submission of tender is enclosed alongwith offer should be submitted strictly in accordance with the same.

**Tender Enquiry No. : BHEL/EMRP/PUR/Y/210855720 dtd: 18-11-2025**

**Tender Submission date : 02-12-2025 up to 2:00 pm.**

**Tender Opening date : 02-12-2025 at 2:30 pm. in conference Hall.**

Anticipating your reply,

*20/11/25*  
Yours faithfully  
For Bharat Heavy Electricals Ltd.

## Annexure II

Tender Enquiry No. BHEL/EMRP/PUR/Y/210855720

Date: 18-11-2025

Bidder's Ref No: \_\_\_\_\_

### **NO DEVIATION CERTIFICATE**

We here by accept and agree to all the Techno-Commercial & general terms and conditions given in the above referred tender enquiry without any deviation.

Authorized Signatory,  
With seal of the company

OR

### **PROFORMA FOR DEVIATION TO TENDER TERMS SOUGHT BY BIDDERS**

BHEL expects the bidders to fully accept the terms and conditions of the NIT. However, deviations if any considered essential by the bidder may be communicated in the following proforma. Deviation not listed in the following deviation proforma, even if mentioned else where in the offer document shall not be considered.

Sr. No.	Clauses	Accepted	Not Accepted	Deviation	Cost Implication
1	Technical clause 1				
2	<b>Commercial Clause:</b> Documents Required 2.1				
3	Price clause 2.2				
4	Price variation clause 2.3				
5	Validity clause 2.4				
6	Delivery required clause 2.4				
7	Delivery place clause 2.5				
8	L. D. Clause 2.6				
9	Place of Dispatch 2.7				
10	Delivery Place 2.8				
11	Transportation clause 2.9				
12	Packing & Forwarding cl 2.10				
13	Payment terms clause 2.11				
14	Taxes & duties clause 2.12				
15	Transit insurance cl. 2.13				
16	Inspection clause 2.14				
17	Warranty clause 2.15				
18	Online Demonstration 2.16				
19	Non-Disclosure Agreement clause 2.17				
20	Risk Purchase clause 2.18				
21	Force Majeure clause 2.19				
22	Defective Material Replacement 2.20				
23	Mandatory Spares 2.21				
24	General terms & conditions clause 3.1 to 3.10				

We confirm acceptance of all other terms and conditions of NIT.

Signature of the bidder  
Seal of the company

Page 3 of 9

### Annexure III

Tender Enquiry No. BHEL/EMRP/PUR/Y/210855720

Date: 18-11-2025

Bidder's Ref No: \_\_\_\_\_

#### Proforma for Price Bid Part "B"

(in Rupees)

1	2	3	4	5	6	7	8	9	10	11
Sr. No	Description	Basic unit rate	Total Qty. (Nos.)	Total Basic cost (3x4)	P & F Charges	TPT Charges	Other charges if any	Sub Total (5+6+7+8)	GST on (9)	Total COST (9+10)
1	<b>VACUUM CLEANER (INDUSTRIAL)</b> The single phase motor operated vacuum cleaner to clean the floors shall be handy, light in weight and robust in construction. It shall be designed to meet the stringent requirement in humid climatic condition for its operation. All accessories attachment, supply chord of standard make and capacity, hose pipe, brooms/brushes etc. shall be included in the scope of supply.  The body of the vacuum cleaner shall be preferably of superior grade, heat resistant plastic. The body of the equipment shall be designed to give it a sturdy look and able to bear the shocks without any injury to the vacuum cleaner. The filtration system of the vacuum cleaner shall be in two/three stages to ensure that the dust particle shall stay in the vacuum cleaner and the expelled air must be 90% clear. The air filtration system shall ensure that the dust particle of one-micron size be filtered.  Provision of suitable thermal cut out shall be provided for the safety of the electric driving system so that in case of any fault, the power is cut off and motor is saved from overheating.  Rated Voltage V 230 V Frequency Hz 50 Hz <b>Output power (min 1000W)</b>		01							

#### Note:

1. Vendors should clearly indicate the rates of GST as per above Proforma.
2. Final evaluation shall be carried out after considering GST credit available to BHEL.
3. HSN code to be mentioned in the offer.

Authorized Signatory, with  
Seal of company

**2      Commercial Clause:**

**Bidder to submit following Documents:**

**2.1      Documents Required:**

**A. At the time of offer submission:**

1. Product catalogue with complete specification, Make and Model No., physical dimension of the product etc. (as applicable)
2. OEM certificate (if any)
3. MSME certification along with UDYAM no. (if applicable)
4. Duly signed "No deviation schedule"/ deviation sheet".
5. GeM documents with acceptance of Terms & Condition with company seal and sign.
6. Documents pertaining to PQC

**B. After placement of Purchase Order:**

1. Mechanical, Chemical & Electrical properties (as applicable) Test certificate as per material specification and relevant IS / Calibration certificate before dispatch of material and acquire MDCC from BHEL before dispatch of material at site.
2. QAP (if applicable)

**C. After dispatch of material:**

1. Original Invoice immediately after dispatch,
2. One copy of LR immediately after dispatch.
3. One copy of Proof of receipt of material of material at destination,
4. Warranty certificate as per clause No. 2.15
5. Detailed Packing list/ Delivery challan,
6. Operation and maintenance manual. (If applicable)
7. OGA / Data Sheet/Catalogue etc., user manual foundation drgs. (as applicable)

**2.2      Price:** Price should be quoted for destination basis inclusive of transportation, or any other expenditure.

**2.3      Price variation clause:** Price offered should remain firm till the supply of material (full quantity).

**2.4      Validity:** Your offer should be valid for a period of **90 days** from the date of opening of the Techno-Commercial Bid.

**2.5      Delivery Required:** Specified delivery within **12 weeks** from the date of issue of P.O. / LOI. However early delivery is preferred.

**2.6      LD Clause:** LD shall be 0.5 % of the Basic order value per week of delay or part thereof subject to a maximum of 10% of the full order value. In case of any change to the order value, the LD shall be 0.5% of the revised Basic order value per week of delay or part thereof subject to a maximum of 10% of revised Basic order value. In case of staggered delivery schedule, LD shall be 0.5 % per week of delay or part thereof subject to a maximum of 10% of the undelivered portion. LD will be calculated on basic cost.

**2.7      Place of dispatch:** The vendor has to clearly specify the place from where material will be dispatched.

**2.8      Delivery Place :** Free delivery at :

**STORES, BHEL-EMRP, Mumbai:  
BHARAT HEAVY ELECTRICALS LIMITED,  
Electrical Machines Repair Plant,  
Plot No D1 , Cross Road C, Road No.-16,  
MIDC, Andheri (E) Mumbai-400093**

**2.9      Transportation:** Shall be arranged by Vendor upto place of delivery. Transportation charges shall be included in the quoted price & shall remain firm for total supply.

**2.10 Packing & Forwarding:** Price should be quoted inclusive of all Packing & Forwarding charges. Additional charges, if any shall not be entertained at later stage. Material should be packed in proper wooden casing using suitable material i.e. plastic sheet, bubble wrap in pockets etc. duly secured to avoid any transit damage and to sustain long duration storage at site. All parts of equipment are to be duly packed as per packing list to avoid misplacement /theft. At the time of unboxing at site, if any parts found missing, same shall be replenished by vendor without any additional cost to BHEL. PO reference shall be clearly marked on wooden box in indelible ink.

The Packing Box shall have following Markings:

- a) BHEL PO No. and Date
- b) Project Name: RAMMAM STAGE-III HEP, NTPC
- c) Packing List
- d) Item Description & Quantity

**2.11 Payment Terms:**

- Payment of 100% of basic cost towards supply + 100% taxes + all other charges will be made within 90 days, (45 days for MSE Vendors; 60 days for Medium Vendors) against submission of one set of all documents as per PO and receipt of material in our stores subject to acceptance of material. In any case payment against Proforma invoice shall not be payable. HSN/SAC Code to be mentioned on Invoice against each items.
- Payment will be made through e-payment only. Vendor should furnish bank details if not submitted earlier.
- Progressive payment can be made after deduction of LD, if any as and when the item (s) is received and accepted at site. However, transportation charges will remain firm for total supply.
- Any deviation in payment terms quoted by vendor is not accepted.

“ For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist. The Invoice will not be accepted in absence of the above.

**2.12 Taxes & Duties:** The quoted price shall be inclusive of GST as may be applicable on date of submission of offer as per GeM process. However, if any new taxes & duties are introduced or any variation occurred in existing rate of GST subsequent to bid submission and during the currency of the execution of the order including its extension if any, the same shall be reimbursed at actual against documentary evidence to be submitted by the vendor. In case the delivery schedule is extended for the reasons attributable to the Vendor, no such variation shall be admissible. Successful vendor has to file their GST return by the statutory date. In case, any purchase of BHEL is not appearing in the return of the vendor and/or if any loss incurred by BHEL due to non-compliance / delay in compliance by the vendor as per GST Act, BHEL reserves the right to recover the money including penalty if any or retain payment of the vendor till all compliances are made.

**2.13 Transit Insurance:** By Vendor.

**2.14 Inspection:** Material shall be inspected at BHEL-EMRP. However, vendor has to submit all test report and results or COC or both for approval before dispatch of item. Vendor has to obtain prior approval on the test reports and MDCC (Material Dispatch Clearance Certificate) before dispatch of material from BHEL.

**2.15 Warranty:** 12 months from the date of supply.

**2.16 Online Demonstration:** In case of Online demonstration (if applicable) and if requested by BHEL shall be in vendor scope for free of cost. No extra Charges for the same shall be paid. The online demonstration shall be valid till completion of warrantee period.

**2.17 Non-Disclosure Agreement:** All drawings and technical documents relating to the product or its manufacture submitted by one party to the other, prior or subsequent to the formation of contract, shall remain property of the submitting party. Drawing, technical documents or other technical information received by one party, shall not without the consent of the other party, be used for any other purpose than that, for which they were provided, such technical information shall not without the consent of the submitting party, otherwise be used or copied, reproduced, transmitted or communicated to a third party. Patterns supplied by BHEL will remain BHEL's property which shall be returned by the bidder on demand to BHEL. Bidder shall in no way share or use such intellectual property of BHEL to promote his own business with others. BHEL reserves the right to claim damages from the bidder, or take appropriate penal action as deemed fit against the bidder, for any infringement of the provisions contained herein.

**2.18 Risk Purchase:** If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material from alternate source(s) at the Risk and Cost of the Seller. In such an event, it shall be obligatory on the part of seller to make good any loss suffered by the purchaser

**2.19 Force Majeure:** The supplier shall not be considered in default if delay occurs due to causes beyond their control such as Acts of God, Natural Calamities, Frost, Fire, flood, Civil War, Civil Commotion, Riot, Government Restrictions.

Only those causes that have duration of more than seven days shall be considered cause of force majeure. Notification to this effect duly certifies by local chamber of commerce/statutory authorities with supporting documents shall be given by the supplier to BHEL by registered letter/courier service without loss of time.

In the event of delay due to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of BHEL.

In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and deliver back any material issued to him by BHEL and release facilities, if any provided by BHEL.

**2.20 Defective Material replacement:** Supplier shall replace defective material free of cost (inclusive of all testing, inspection, TPI, service charges etc.) upto delivery site within two months from defect notification date.

**2.21 Mandatory Spares :**

SI. No.	Description	Quantity	Applicable Y/N	Remark
01	Indicating Lamp (each used type)	02 Nos.		
02	Fuses (each used type)	05 Nos.		
03	Plugs & Sockets (each used type)	04 Nos.		
04	Belts (each used type)	05 Nos.		
<b>ADDITIONAL SPARES IF ANY :</b>				
01				
02				
03				

**3.0 GENERAL TERMS AND CONDITIONS**

- 3.1 BHEL reserves the right to reject the offer and or award the work in full or part without assigning any reason.
- 3.2 Tender should be free from over writing and erasers, additions if any must be attested.
- 3.3 Purchase Order will be subject to general conditions of purchase prevailing in Bharat Heavy Electricals Limited.

- 3.4 All questions/interpretations regarding subject matter of the contract shall be decided by BHEL on the request of the contractor/vendor and the decision of BHEL shall be final.
- 3.5 In case of dispute, steps shall be taken by the parties to settle the same through negotiations.
- 3.6 In case dispute is not settled in negotiation, it shall be referred to a Conciliation appointed by BHEL.
- 3.7 In case dispute is not settled in conciliation proceedings too, the same shall be referred to sole arbitration of General Manager of the Department/Executive Director of the unit or any person nominated by any of them as per corporate Guidelines of BHEL and the arbitration proceedings shall be taken out as per provisions of the Arbitration and Conciliation Act 1996 as amended read with BHEL's Corporate guidelines in force.
- 3.8 The place of arbitration shall be at Mumbai only.
- 3.9 The Civil Courts at Mumbai shall have jurisdiction to entertain the cases arising out of the arbitration proceedings.
- 3.10 "For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/or local content in respect of this procurement, same shall be applicable."

*22/01/25*  
Yours faithfully  
For Bharat Heavy Electricals Ltd.

#### PROCEDURE FOR SUBMISSION OF TENDER

- 4.1 Bidder shall submit the offer in two bid system in two different sealed covers.
- 4.2 Part 'A': Techno-Commercial Bid.
- 4.3 Part 'B': Price Bid.
- 4.4 **Tender No., date and due date of opening should be written on both the covers.**
- 4.5 These two covers shall then be placed in a large cover and sealed. The large cover should also have Tender no., Date and Due Date. This should be dropped in the tender box placed at the entrance of our works before due date and time.
- 4.6 **Part 'A' - Techno Commercial Bid:** Techno Commercial Bid shall contain technical and commercial offer as per NIT Proforma, indicating acceptance of NIT terms, as per Annexure-I. Acceptance of all technical and commercial terms and conditions given in the format **Annexure I.** (No Deviation certificate and deviation Proforma), duly filled in signed as required. Blank price-bid proforma indicating only rates of taxes and duties applicable without rate / price of material should be enclosed with the techno-commercial bid Part A.
- 4.7 **Part 'B' - Price Bid** Part B should contain only the price duly filled in **Price Bid Proforma Annexure II,** **without any terms and conditions.** Any terms and conditions, if mentioned in the price bid, shall be ignored and not considered. Price Bid received in open condition will be considered only if the offer is technically and commercially accepted without any deviation. The offer received having price bid in open condition and with technical/commercial deviation will be rejected.
- 4.8 Any deviation in the above mentioned terms and conditions or conditional offer may render the offer invalid and shall be liable to be rejected, and price bid of such bidders shall not be opened. Price bid of only those bidders shall be opened whose Techno-Commercial offer is found suitable and acceptable.

## SUBMISSION OF TENDER

### For Two Part Bid

#### Envelope-1

**Part- I Techno Commercial Bid**  
Enquiry No.: Enquiry dt.: Due Date:

Vender Name:  
Address:

#### Envelope-2

**Part- II Price Bid**  
Enquiry No.: Enquiry dt.: Due Date:

Vender Name:  
Address:

#### Main Envelope (containing envelope 1&2 above)

### Two Part Bid

Enquiry No.: Enquiry dt.: Due Date:

To.

Sr. Manager (MM)  
BHARAT HEAVY ELECTRICALS LIMITED  
ELECTRICAL MACHINES REPAIR PLANT  
Plot No. D-1, Road No.16, Cross Road- 'C', MIDC  
ANDHERI (EAST), MUMBAI-400 093 Maharashtra

Vender Name :  
Address:

Sealed envelope should reach addressee on or before 02:00 p.m. of Enquiry Due Date

#### PROCESS: -

- On the due date, after 2:00 pm, the main envelope containing the other two sealed envelopes would be opened. Thereafter, the envelope containing the techno – commercial bid (part – I) would be opened.
- The price bid envelope would be kept sealed which would be opened at a later date for only those suppliers who would qualify in the techno commercial bid. During scrutiny of offer, suppliers are supposed to reply for clarifications, if asked, within a week's time.
- The bids shall be evaluated on total delivered cost to BHEL (HESG rate).
- The offers shall also be suitably loaded for any deviation from the Terms and Conditions to arrive at the HESG rate.