



NOTICE INVITING TENDER

Ref.: OS/26-27/8194&8195/Strl./21/021

Date: 26.08.2026

Sub: Fabrication of Structure against S.O. Nos. 8194 & 8195 inside the premises of BHEL-HPVP, Visakhapatnam with free issue materials

Dear Sir,

Sealed tenders are invited for the subject work in **two-part bid** system from Vendors who are experienced in fabrication of similar jobs and fulfil the eligibility criteria specified below in clause-1. Scope of work and techno-commercial terms and conditions are as follows.

1. **PRE-QUALIFICATION CRITERIA:**

- 1.1 Bidders must have an experience of successful completion of similar works i.e., **Fabrication of Structure** during last 7 years ending 31.07.2026 for a minimum of one project. Bidders shall enclose Work Order, Work Completion Certificate from the customer and all other relevant documents in support of successful and satisfactory completion of the work. The works executed in own name of the individual / firm of the tenderer will only be considered for eligibility criteria.
- 1.2 Average Annual Financial Turnover of the bidder for the last 3 financial years should be a minimum of ₹ **300 Lakhs**. Bidders shall enclose Financial turnover certificate for previous three years issued by Chartered Accountant / Audited Profit & Loss Accounts, Balance Sheets and other necessary documents in support of the same.
In case audited financial statements are not available for latest financial year, then the applicable audited statements of preceding three financial years shall be considered.
- 1.3 Bidders shall also enclose the documents of ESI, EPF, PAN, GSTIN, UDYAM Registration Certificate (if registered with MSME).
- 1.4 Any Bidder falling under MSE category shall furnish the following details & 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			

Note: 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.

2. **LOCATION OF WORK SPOT:**

The fabrication work is to be carried out inside the premises of BHEL-HPVP, Visakhapatnam.

3. **VENDOR SCOPE OF WORK:**

- 3.1 Fabrication of **Structure (5600 MT approx.)** for Boilers includes 'I' or 'T' sections, Box Beams, Box Columns with or without Base Plate, Plate Fabricated Columns and Beams, Floor & Roof Beams, Buckstay Assembly made from Rolled Beams or Welded Beams, Monorail Assembly, Ceiling / Gantry Girders, Roof Trusses, Piperack structures, Supporting Structures, Bracings, Brackets, Platforms, Hand Rails & Posts, Ladders, Staircases (Bolted type or Welded type), Small DUs, Cut to Size items, End Profiled Structurals, Running Meter Items etc. as per applicable drawings.
- 3.2 Complete fabrication of the above items which involves various operations like Marking, Cutting, Edge preparation, Rolling, Pressing, Bending, machining, Drilling, Slot Cutting, Assembly, Fit-up, Welding & dressing, NDT requirements like LPI, MPI, Radiography, Ultrasonic Testing, PWHT wherever applicable, Trial Assembly and dismantling wherever applicable, Surface Preparation, Blasting, Supply and Application of total no. of coats of Paints as per Painting Schedule, relevant Drawings, SQP/QAP, WPS, NDE procedures, Standards & Specifications etc.

- 3.3 Collection & Transportation of Free issue raw materials like Plates, rolled sections, structural items, BOCs etc., from HPVP shop / stores to Fabrication yard.
- 3.4 Loading of finished structure onto the trailers by providing necessary manpower, tools & tackles and Welding of all temporary supports required for transportation.
- 3.5 Transportation and Handing over of Excess / balance materials and scrap at HPVP stores including unloading is in vendor's scope.
- 3.6 Free issue materials should be collected within 3 days from the date of intimation by Outsourcing without failure.
- 3.7 In case of requirement of off-cut materials, the vendor shall arrange for Gas Cutting at BHEL Stores.
- 3.8 Rectification of Raw materials such as straightening etc., if any as per SQP / Drawings and rectification of defects, if any attributable to vendors, found after handing over to Logistics dept.
- 3.9 NDT like DPT, MPT, Radiography, UT are to be carried out as per approved QAP / drawings.
- 3.10 PWHT wherever applicable as per approved QAP / drawings.
- 3.11 Fabrication of Plate formed sections wherever applicable as per drawings.
- 3.12 No extra rates are applicable for the additional joints to be made in Plates / Rolled sections.
- 3.13 Machining of items wherever applicable as per applicable drawings.
- 3.14 The fabricated items shall strictly conform to the dimensions and tolerances indicated in the drawings. It must be ensured that correct dimensions and deviations, if any, are recorded properly and is made available to BHEL officials or their authorized agencies.
- 3.15 Small DUs upto 10 Kgs. weight shall be delivered with necessary packing at vendor's cost.
- 3.16 Surface preparation, Blasting, Supply of Paints and Application of total no. of coats of Paints as per approved Painting Schedule, drawings, QAP/SQP. Compressor and other machinery / equipments required for Blasting and Painting are to be arranged by the vendor at their cost. Painting is to be carried out in a closed enclosure and by qualified Painters only. All the necessary tests like checking of Surface preparation with Profile Gauge, Tape adhesion, Elcho Meter for measuring DFT etc., required during the painting are to be carried out by a qualified agency for testing of painting and obtaining stage wise inspection clearance from HPVP (QC) / TPIA / customer as per approved painting procedure and QAP / SQP.
- 3.17 Supply of all applicable Paints from reputed manufacturers like Asian paints, Berger paints, Kansai Nerolac, Nippon paint, Shalimar paints etc., as per approved Painting Schedule is in vendor's scope. The Paint Manufacturer's certificates for the supply of paints shall be submitted to BHEL-HPVP before starting the job.
- 3.18 Submission of economic cutting plans for all plate materials and sections issued by BHEL and obtaining approval of competent authority is mandatory before taking up fabrication.
Wherever fabrication is done without proper approved cutting plans, any loss of materials arising due to the same will be recovered as per BHEL recovery rates.
- 3.19 The work is to be executed as per the latest approved Drawings, Group Manufacturing Specification (GMS), Shipping List released for each PGMA, SQP/QAP, WPS, Standards & Specifications etc.
- 3.20 All indirect materials, consumables like electrodes, gases, grinding wheels etc. required for fabrication are in the scope of the Vendor.
- 3.21 Identification of all items shall be hard stamped by encircling with paint and Letter painting in a specific format with details of Project name, Customer No., Work Order No., PGMA No., DU No., Qty., match marking etc., for identification and dispatch as per the instructions of the concerned OS executive. Completed job without proper identification will not be accepted by HPVP - Stores / Logistics.
- 3.22 Vendors shall return the excess / balance materials including off-cuts and total scrap available with them exclusive of process allowance & invisible wastage to HPVP Stores after material reconciliation but before submission of their final bill. In case the same are not returned by the vendors, Recovery shall be made as per BHEL Rates / MSTC rates plus applicable taxes, prevailing at the time of processing of the final bills.
- 3.23 Hydra Cranes of sufficient capacity, Chains / Slings preferably Felt slings required for handling of all materials during Pre-fabrication, Fabrication and Post fabrication during handing over to BHEL etc., are in the scope of vendor.
- 3.24 Vendor has to engage sufficient man power and resources for fabrication to meet HPVP delivery schedules.

- 3.25 Vendor should engage Qualified & Experienced Engineers & Supervisors for proper execution and coordination of the job.
- 3.26 Vendor should engage Qualified & Experienced QC personnel for carrying out the inspection activities in coordination with BHEL QC inspector / TPIA.
- 3.27 Vendors should deploy Qualified & Experienced NDT personnel (Level III / Level II) for carrying out the NDT inspection activities in coordination with BHEL QC-NDT / TPIA.
- 3.28 Vendor shall deploy sufficient no. of calibrated Welding machines, Main Ovens & Portable Ovens required for baking of electrodes, other required machinery at fabrication yard. All relevant documents shall also be made available for verification & approval by BHEL - HPVP (QC) / TPIA.
- 3.29 Required tools & tackles, Measuring instruments like Tape, Fillet & Butt Weld Gauges, Plumb bobs with magnets etc., shall be calibrated and valid calibration certificates must be presented, whenever required.
- 3.30 All the Bed materials required for fabrication, Scaffolding materials like Pipes, Clamps, GI Sheets, Jallies etc., for temporary platform works required during the complete course of the fabrication are to be arranged by the Vendor.
- 3.31 Any modification work due to revision of the drawings during fabrication is to be carried out by the vendor without any additional cost.
- 3.32 Vendor to make necessary arrangements to ensure that work is not hampered during rains or Wind storms by deploying suitable rain / wind protection to maintain the committed manufacturing schedule.
- 3.33 Vendor shall take proper precaution for storage of all free issue materials from damage (or) theft. Any claims for damage (or) theft of materials shall not be allowed. BHEL shall have right to recover the amount for the damaged (or) lost materials due to theft.
- 3.34 Vendor shall maintain work timing & discipline and shall work in night shift / holidays as per requirement of work without any cost implication.
- 3.35 Vendor shall arrange additional manpower, equipment, machinery, if any required for completion of work in time without any additional cost implication.
- 3.36 Vendor shall submit Detailed Schedule including all resource mobilization like manpower, Tools & Tackles, machinery etc. during the commencement of work and Daily Progress Reports to BHEL. Vendor shall attend monthly progress meetings with BHEL / customer for status review and catch up plan.
- 3.37 Vendors shall abide by all the rules and statutory regulations in force from time to time as per the Factories Act. It is their responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.
- 3.38 Gate passes for the entry of Manpower, Materials, Machinery, Crane, Trailers etc., inside the premises of BHEL-HPVP are to be taken care by the vendor.
- 3.39 Power will be provided at one point by HPVP. However, Arrangement of Power Distribution Board with suitable capacity Switch Fuse unit as incomer, all outgoing with necessary safe trips like MCB, ELCB etc., as per the industrial safety norms and their installation, all outgoing cables from Distribution Board, termination at the distribution board is in vendor's scope. Sufficient Area lighting at the work place shall be arranged by the vendor at their cost.
- 3.40 Area required for fabrication, site office and Stores will be provided free of charge. All other arrangements for site enabling including Jungle Clearance & Surface Levelling etc., if required, shall be done by the vendor.
- 3.41 Arrangement of Site office, Stores and deployment of Security & Qualified Safety officer at site.
- 3.42 Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of work of the vendor without any price implication.

4. BHEL SCOPE:

BHEL – HPVP shall provide the following as free issue:

- 4.1 Drawings, GMS, approved SQP/QAP, WPS, NDE Procedures, Painting Schedule, applicable Procedures, Standards & Specifications.
- 4.2 Raw materials like full / off-cut Plates, Pipes & Tubes, Round Bars, Structural items etc. and BOCs as per GMS.
- 4.3 Area required for fabrication, site office and stores will be provided free of charge. All other arrangements for site enabling including Jungle Clearance & Surface Levelling etc., if required, shall be done by the vendor.
- 4.4 Power and Water will be provided at one point and further distribution to the work location is to be carried out by the vendor.

5. INSPECTION:

- 5.1 Inspection shall be carried out by M/s. BHEL-HPVP, Vizag / BHEL Authorized Inspection Agency (TPIA) / Customer as per approved SQP/QAP. Contractor shall offer for Stage wise and Final inspection as per approved SQP/QAP and obtain necessary stage wise & final clearances before proceeding for further operations along with all necessary documentation.
- 5.2 Fabrication Vendor shall be solely responsible for preparation and submission of all Inspection Reports & documents duly certified by Inspection Authority along with the finished equipments.
- 5.3 All the documentation related to inspection clearance of M/s. BHEL/TPIA/Customer, Generation of Inspection Reports, Preparation of Final Documents as per BHEL standard formats etc., are included in the scope of vendor and scanned copy as well as hard copy of the same is to be submitted to BHEL-QA.

Note: QAP/SQP and Drawings enclosed with the tender document are tentative only and may be subject to revision due to incorporation of comments of the approving authority. Hence, the approved QAP and drawings issued to the vendor after ordering shall only be followed for execution and inspection of the job.

6. DELIVERY:

- 6.1 Finished items along with inspection documents and all other certificates are to be handed over to HPVP-Logistics **within 3 Months from the date of issue of First consignment of free issue materials or 6 weeks from the date of issue of Last consignment of materials (Excl. Gaskets & Fasteners), whichever is later.** The delivery period includes the time involved in collection of all raw materials, cutting plan approval, handing over of finished items at HPVP- Logistics.

Note: In case the delivery period offered by the vendor is more than the tender delivery, Price quoted by the bidder shall be loaded for additional period @ 0.5% per week or part thereof for the purpose of evaluation of Bidder Status.

7. EARNEST MONEY DEPOSIT (EMD):

- 7.1) The Bidder shall submit EMD for ₹ 40,00,000/- (**Rupees Forty Lakhs only**) along with their bids in the following forms only:
- Electronic Fund Transfer credited in BHEL account before tender opening (Bank Mandate is enclosed).
Fund Transfer details to be submitted along with the offer.
 - Banker's Cheque/ Pay Order/ Demand Draft, in favour of BHEL, Visakhapatnam (along with offer)
 - Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Bidder, a/c BHEL)
 - Bank Guarantee from any of the Scheduled Banks
 - Insurance Surety Bonds
- 7.2) EMD by the Bidder will be 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 if the successful bidder fails to furnish the required performance security within the specified period as per the order.
 - EMD by the bidder shall 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" and forfeited/ released based on the action as determined under these guidelines.
- 7.3) EMD given by all unsuccessful bidders shall be returned after expiry of the final bid validity period or within 30 days of award of the contract.
- 7.4) EMD shall not carry any interest.
- 7.5) EMD of successful bidders shall be refunded on conclusion of the order / receipt of Security Deposit.

Note:

- 1) **Micro & Small Enterprises (MSEs) or Start-ups as recognised by Department for Promotion of Industry and Internal Trade (DPIIT) are eligible for exemption of EMD as given below:**

MSE suppliers can avail the intended benefits only if they submit **valid UDYAM Registration for Micro / Small** category and relevant certificate for Start-ups along with the offer. Non-submission of such documents will lead to consideration of their bid at par with other Non-MSE bidders. No benefits shall be applicable against this tender enquiry if the above required document is not submitted before Price bid opening.

- 2) In case of submission of EMD as per 7.1 (b), (c), (d) & (e) above, the original documents are to be sent through Speed Post and the same shall reach within 07 days from the date of opening of Techno-commercial Bids to the following address:

The DGM (Outsourcing), DAPG Building, HPVP Unit, BHEL, Visakhapatnam – 530012 (AP).

Otherwise, BHEL reserves the right to reject such offers without further correspondence.

8. PRICE:

- 8.1) The price shall be quoted in the **Price Bid** as per the Schedule of Quantities & Rates for the detailed scope of work and the quoted price shall be inclusive of all applicable taxes & duties except GST.
- 8.2) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the total work.
- 8.3) GST shall be reimbursable to the vendor as detailed in Clause – 9 and as per Annexure – GST.
- 8.4) Income tax will be deducted at applicable rates from RA & Final bills.

9. GOODS & SERVICES TAX (GST):

- 9.1) Bidders shall make a note of the following points of GST before submission of their offer:
- a) Vendors shall have to mention their GSTIN no. (15 Digits) in their Technical Bid. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
- b) Semi-finished goods are to be delivered by the Vendors in BHEL, HPVP premises within a maximum period of one year from the date of issue of the material, failing which the whole transaction will be considered as Supply & Sale and GST is required to be paid along with interest (calculated @ SBI Base Rate + 6%) along with penalty, if any, from the date of Challan on the whole value of materials. Hence vendors shall have to ensure that materials issued to them are returned within 365 days.
- c) After fabrication, the vendors shall have to deliver the Semi - finished Goods by fulfilling the following formalities:
- i) GST invoice should be raised by the vendors by paying GST on job work charges at applicable rates and by incorporating the HPVP GSTIN no. in the invoice for availing the reimbursement of GST from HPVP.
- ii) The vendor shall also have to enter in their GST Return -1 (GSTR-1) the details of invoice raised for payment of GST so as to enable HPVP to avail input credit.

10. REVERSE AUCTION:

- 10.1) BHEL shall be resorting to Reverse Auction (RA) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Business Rules for Reverse Auction are given at Annexure – V. Bidders may refer to Guidelines for Reverse Auction which are available on our website, www.bhel.com → supplier registration → Guidelines for Reverse Auction, before submission of their offer.
- 10.2) Sealed envelope / Electronic Price bids of all the techno-commercially qualified bidders shall be opened and the same shall be considered as initial bids of the bidders in 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.
- 10.3) BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding. The bidders participating in the Reverse Auction shall have to necessarily submit '**Process Compliance Form**' (PCF) to the designated Service Provider.
- 10.4) Bidders are advised to read the 'Business Rules' (Annexure – V) indicating details of RA event carefully, before reverse auction event.

11. VALIDITY OF OFFER:

The offer shall be valid for a period of **3 months** from the date of Reverse Auction.

12. RISK PURCHASE:

In case the contractor fails to execute the work within the scheduled time or due to any other reasons, BHEL - HPVP reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor. Non-performance of contract attracts penal provisions in line with BHEL Guidelines for Suspension of Business Dealings.

13. EVALUATION, COUNTER OFFER & ORDERING:

- 13.1 **L1 status will be evaluated for Total Quoted Value.**
- 13.2 For ordering, **03 bidders** shall be considered and total Quantity shall be distributed to the Three (03) bidders in the ratio of **45:35:20**.

- 13.3 Counter offer of L1 / negotiated rate of the item shall be given to the respective L2 and next lowest bidders of the item for acceptance. Bidders who accept counter offer rate shall only be considered for ordering.
- 13.4 In case the counter offered L1 / negotiated rate of the item is acceptable to only one (01) next lowest bidder, the total quantity for ordering shall be distributed to both the bidders in the ratio of **60:40**.
- 13.5 It may be noted that in case any of the next lowest bidders does not accept the counter offered L1 rate, the total quantity shall be ordered on L1 bidder only.
- 13.6 Ordering shall be in Phased manner and BHEL reserves the right to decide the distribution of items to the bidders based on their performance and workload.
- 13.7 BHEL reserves the right to cancel any order partly or in full in case the performance of any of the vendors is not satisfactory in meeting the quality requirements or committed delivery schedules and to distribute the same quantity among the balance eligible vendors.

14. GENERAL:

- 14.1) The bidders shall study the Tender documents, Drawings, Quality Documents and all other relevant documents in detail for understanding the scope of work and the processes involved before submission of offer. Bidders shall get clarifications, if any, from concerned officials on the scope of work or any other details of the tender document, over phone between 09:00 AM and 04:00 PM on any working day or through e-mail.
- 14.2) **Conditional / Partial Price Bids** and any other deviations to the tender terms & conditions are not acceptable and BHEL reserves the right to reject such offers without further correspondence. Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry in the Techno-commercial Bids without any deviations.
- 14.3) BHEL reserves the right to modify or cancel the tender enquiry at any stage without assigning any reasons thereof.
- 14.4) The General Terms & Conditions, if any, contradicting with the specific terms & conditions given in the tender, then specific terms & conditions shall only be considered.
- 14.5) Other Terms & Conditions, whichever applicable, shall be as per Annexure – III enclosed.

15. The following documents shall form part of the tender enquiry including this Notice Inviting Tender:

PART - 1: TECHNO-COMMERCIAL BID

- | | |
|--|------------------|
| i) Schedule of Quantities | : Annexure – I |
| ii) Details of Items to be fabricated | : Annexure – II |
| iii) General Terms & Conditions | : Annexure – III |
| iv) Acceptance to tender terms & conditions | : Annexure – IV |
| v) Business Rules for Reverse Auction | : Annexure – V |
| vi) GST Compliance for Indigenous Suppliers | : Annexure – GST |
| vii) Integrity Pact | : Annexure – IP |
| viii) Drawings, SQP, Painting Schedule, BHEL Bank Mandate, Proforma of BG for EMD etc. | |

PART - 2: PRICE BID

- ix) Price Bid (Schedule of Quantities & Rates)

16. TENDER SUBMISSION (Through e-Procurement system):

- 16.1 The tender completed in all respects shall be submitted in **Two parts** (Techno-commercial bid and Price Bid) through online e-procurement portal (<https://eprocurebhel.co.in>) latest by **13:00 Hrs. on 05.09.2026**.

Note: Techno-commercial bid along with all the tender documents shall be duly signed & stamped by the bidder on all pages.

- 16.2 Submission of offer by the bidder implies that all the tender documents were read by the bidder and the bidder is aware of the scope and specifications of the job.
- 16.3 **OFFERS SENT IN ANY OTHER FORM WILL BE TREATED AS INVALID AND WILL BE SUMMARILY REJECTED.**

17. TENDER OPENING:

- 17.1 Techno-commercial Bids will be opened on **05.09.2026 at 15:00 Hrs.** in online e-procurement portal.
- 17.2 After evaluation of the Techno-commercial Bids, intimation regarding date & procedure of conducting Reverse Auction shall be given by the service provider to all the eligible techno-commercially qualified bidders through an e-mail in advance at an appropriate time.

18. INTEGRITY PACT:

- a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	IEM	E-Mail ID
01	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in
02	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in
03	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in

- b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/post/email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

Name:	1. T Chiranjeevi, DGM	2. D N Murthy, Manager
Dept.:	Outsourcing Dept.	Outsourcing Dept.
Address:	BHEL – HPVP, Visakhapatnam - 12	BHEL – HPVP, Visakhapatnam - 12
Phone:	0891 – 288 1404	0891 – 288 1359
E-mail:	chiranjeevit@bhel.in	dnmurthy@bhel.in

For Bharat Heavy Electricals Limited,



(T Chiranjeevi)

DGM (PMG & Outsourcing)

टी. चिरंजीवी / T. CHIRANJEEVI

उप महा प्रबन्धक (पी.एम.जी)

Dy. General Manager (PMG)

बीएचईएल-एचपीवीपी/BHEL-HPVP

विशाखपट्टणम/VISAKHAPATNAM-530 012

SCHEDULE OF QUANTITIES

Ref: OS/26-27/8194&8195/Strl./21/021

Date: 26.08.2026

Sub: Fabrication of Structure against S.O. Nos. 8194 & 8195 inside the premises of BHEL-HPVP, Visakhapatnam with free issue materials

Sl. No.	Description of Work	Unit	Qty.
1	Fabrication of Structure	MT	5600
	Total	MT	5600

Notes :

- 1) **L1 status shall be evaluated based on the total quoted price and Load distribution shall be as per clause no. 13 of the tender enquiry.**
- 2) The quoted price shall be inclusive of all applicable taxes & duties except GST. Income Tax shall be deducted at applicable rates from Bills and GST shall be reimbursable to the vendor as per applicable guidelines.
- 3) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of work.
- 4) The quantity indicated above is tentative and may vary subject to the requirement at the time of ordering / execution. However, payment shall be made for the actual
- 5) The bidders are advised to go through all the drawings & documents before quoting the tender.
- 6) The evaluation currency for this tender shall be **INR**.

Ref: OS/26-27/8194&8195/Strl./21/021**Date: 26.08.2026****DETAILS OF ITEMS TO BE FABRICATED**

Sub: Fabrication of Structure against S.O. Nos. 8194 & 8195 inside the premises of BHEL-HPVP, Visakhapatnam with free issue materials

Sl. No.	S.O. No.	Description of Item	Approx. Wt.	Unit
1	8194	Fabrication of Structure	2600	MT
2	8195		3000	MT
		Total	5600	MT

Note: The above weights are approximate and may vary as per the drawings issued at the time of order / during execution.

GENERAL TERMS & CONDITIONS**1. TECHNICAL DELIVERY CONDITIONS:**

The work should conform to the technical data given in our drawings, GMS, Shipping List Specifications, QAP, WPS etc.

2. PARTY'S SCOPE:

The scope of the party shall be as follows: -

- a) All welding equipments, baking oven, tools, jigs and fixtures, measuring instruments duly calibrated, handling facilities, testing facilities etc.
- b) All materials other than those mentioned under "Free Issue Materials", which are required for completion of the work.
- c) All consumables such as electrodes, gases, grinding wheels etc.

Note: Electrodes of specification mentioned in the drawings / WPS and of BHEL approved brands only shall be used and MTCs of the same shall be submitted to BHEL for verification before use.

3. REVISION OF DRAWINGS:

There may be minor changes in the drawings during execution. In such a case, party should accommodate the same without any extra claim.

4. WELDING QUALIFICATION: Qualification of required number of Welders is party's responsibility at their cost.**5. X-RAY:**

All welding shall be of X-ray quality where specified on drawings. Inspection would specify the quantum of X-ray based on drawings / code requirement. Party should strictly follow the WPS and QAP issued by BHEL during welding. Getting the welds radiographed and getting them cleared by inspection is the responsibility of the party.

6. RECTIFICATIONS / REJECTIONS:

Any rectification due to defective work, if required, shall be done by the party free of charge with a suitable technology approved before hand by BHEL in writing. The cost of material, if any used for rectification work / rejection work, will be estimated by BHEL and the same shall be debited to party's account. In case any rectification / rework is to be carried out due to defective material supplied by BHEL, the replacement material and consumables will be supplied by BHEL free of Cost.

7. SECURITY DEPOSIT:

- a) Vendors shall have to submit a Bank Guarantee for **10%** of the order value in case of **HPVP ADM / Lovagarden site** (or) **25%** of the material cost in case of Vendor works towards Security Deposit and safe custody of free issue materials within 15 days from the date of intimation by Outsourcing dept. The BG shall be valid for the contract period with a claim period of 12 months. This Bank Guarantee shall be released to the contractor after completion of work and on acceptance of the same by BHEL / Owner.

Bidder agrees to submit performance security required for execution of the contract within the time period mentioned above. In case of delay in submission of performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered from the first bill along with due interest.

- b) **MODE OF DEPOSIT:** Security Deposit may be furnished in the following forms:

- i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- iii) 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).
- iv) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL).
- v) 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).

8. PERFORMANCE BANK GUARANTEE:

Vendors shall have to submit Performance Bank Guarantee (claim period of 12 months) for 10% of the order value covering for the defects liability period. If PBG is not submitted, 10% of the order value shall be deducted towards PBG from the final bill and shall be refundable after performance guarantee period, if no defects are found during this period.

9. RAW MATERIALS ISSUE:

Raw materials shall be issued with appropriate processing allowance and invisible wastage over the theoretical requirement of raw materials (**Plates, Sheets, Sections and Pipes**).

10. TRANSFER / RETURN OF LEFT-OVER MATERIALS:

Party should maintain proper records for receipt & use of all free issue materials. The left-over materials & scrap as per the material accounting statement shall be returned to HPVP stores along with finished job. Material Transfer Vouchers (MTV) from one order to another or from one vendor to another and Material Return Vouchers should be submitted immediately after transfer / return. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation.

11. MATERIAL RECONCILIATION:

Orders issued to the vendors have to be completed in all respects including Material Accounting within a maximum of **180 days** from the **date of issue of material** from BHEL - HPVP stores.

Maximum of 0.5 % on the requirement of materials (**Plates, Sections and Pipes**) is admitted towards **process allowance and invisible wastage**.

Scrap quantity is permissible up to a **maximum of 1% on Structural (Beams, Channels, Angles, Rods, Pipes etc.), 2% on Sheets, 3% for Plates** on the theoretical requirement of materials.

If wastage and scrap is beyond the above limits, it should be fully justified with cutting diagrams etc. which are to be approved in advance by BHEL. **Otherwise, the cost of raw materials beyond approved limits will be recovered from the contractor as per BHEL recovery rates including applicable taxes & duties.**

Material reconciliation including return of balance materials, off-cuts is to be completed within 20 days from the date of completion of the order. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL-HPVP along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation,

Repeated occurrence of inordinate delays in returning and settling the material accounting will entail BHEL the right to terminate the contract forthwith or impose a temporary suspension on further loading at the discretion of BHEL.

12. SCRAP & OFF-CUT NORMS:

Sl. No.	Description	Scrap Size (in mm)	Off-Cut (in MM)
1.	CS/AS Sheets & Plates	Below 500 × 250	500 × 250 & above
2.	Rolled sections Rod, angles etc. (other than -tubes, pipes)	Below 1000	1000 & above
3.	Tubes & Pipes	Below 500	500 & above
4.	Universal column	Below 1000	1000 & Above
5.	SS Sheets & Plates	Below 500 × 250	500 × 250 & above
6.	SS Structural, Rods, Tubes, Pipes	Below 250	250 & above
7.	Non – ferrous: sheets & plates, rods & tubes	Below 500 × 250 (S & PL), Below 250 (Rods & Tubes)	500 × 250 & above, 250 & above
8.	Big size Scrap	(2500 & above) × (150 to 249)	-

13. INSPECTION:

Party shall contact our Quality Control Dept. for stages of inspection before commencement of job and should strictly follow the stages of inspection as per QAP.

14. WORKMANSHIP GUARANTEE:

The vendors should give workmanship guarantee for fabricated items for a period of 18 months from the date of last delivery of the order. Any defects due to incomplete work, faulty workmanship found in the fabricated items after delivery during the defects liability period shall be rectified / replaced by the vendor free of cost. Otherwise, the expenditure incurred towards the same will be recovered from the pending bills of vendors.

15. WORK PROGRESS:

The fabricator shall furnish a weekly report on the progress of work along with the status of availability of free issue materials and requirement of further materials, if any.

Outsourcing dept. personnel will visit vendor's works from time to time to assess and review the work progress. Free access shall be provided to BHEL or its inspection agency at all reasonable times of the day / night.

In case the progress is not satisfactory or supplies are delayed abnormally beyond the contractual delivery date, BHEL-HPVP, Visakhapatnam reserves the right to cancel the order in part or full or get the balance job in as is where is condition completed elsewhere by another agency at the risk and cost of Fabricator. The value of the work carried out by the party will be assessed by BHEL and the same shall be final. No compensation will be given to the fabricator in case of cancellation of order or diversion of balance job even if the jobs have been processed partly.

16. DELIVERY:

Finished items should be handed over to BHEL-HPVP on party's delivery challans along with Job completion certificate/ Final Inspection Report from inspection agency / HPVP-QC department.

17. PENALTY:

Penalty calculations will be done on DU wise (Dispatchable Unit) delivery. If delivery exceeds the stipulated delivery schedule, penalty @ 1/2 % of the value of each DU per week (or) part thereof subject to a maximum of 10% of the value of each DU will be levied. However, time taken for the following will not be considered as delay on the part of the Sub-Contractor.

- 1) Intermediate operations, if any, carried out by BHEL.
- 2) Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

18. PAYMENT TERMS:

Payment shall be made against RA Bills within 45 days for MSE (Micro & Small Enterprise), 60 days for Medium Enterprise and 90 days for non-MSEs from the date of submission of Bill.

90% payment will be made after handing over of the finished equipments along with all inspection documents to HPVP shops / Logistics dept. / ADM site / Lova Garden site, duly inspected & cleared by Inspection authority. Balance 10% payment shall be made along with the Final Bill against completion of total order in all respects including documentation. All payments will be released only through RTGS / NEFT only.

Vendors shall have to submit the bills in the formats specified by HPVP-Outsourcing and the bills submitted in the specified format along with necessary supporting documents are only admitted for processing. The following documents shall be submitted along with the Final Bill:

1. No Claim Certificate from the contractor
2. No Dues Certificate from BHEL
3. Work Completion Certificate from BHEL
4. Material Reconciliation Statement submitted by the Contractor and certified by concerned authority of BHEL (if applicable)
5. Workmanship Guarantee certificate from the contractor

19. SECRECY:

All the documents of BHEL inclusive of Drawings, GMS and Standards made available to the fabricator should be kept in strict confidence and under no circumstance be made available to others or allow others to make use of them. Such documents shall be returned to BHEL on demand after completion of the job. This secrecy clause is binding on the employees of the fabricators also. Violation of the same may lead to suspension of business with the vendor and necessary legal action.

20. SUB-LETTING:

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

21. FACTORY RULES AND REGULATIONS:

Party shall abide by all the rules and statutory regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

22. SAFETY:

- a) Contractor shall adhere to safe construction practices, guard against hazardous & unsafe working conditions and shall comply with the safety rules of BHEL and local authorities. He shall maintain First Aid facilities for all his employees and labour. Contractor's responsibility includes supply of welder kit, all safety items such as safety belts, white and colour glasses, goggles, safety helmets, safety shoes etc.
- b) Contractor and his employees shall follow all fire & safety, security regulations of BHEL.

23. HOUSE KEEPING:

During execution of work, the contractor at all times keep the working place and storage area clean and free from accumulation of waste materials, rubbish etc.,

24. ACCIDENT / DAMAGE / CONDUCT ETC.:

Contractor will be held responsible for any disorderly conduct / misconduct, indiscipline, theft, smoking etc., on the part of his men. He will ensure summarily eviction of such men from his premises failing which BHEL would remove them from the factory on his responsibility. Any damage to and or loss of equipment, machinery, building etc., to BHEL or BHEL employees, visitors or other contractors resulting from his own or any of his men's negligence shall be liable to be made good by him. Contractor shall be solely responsible for any accident in which you or your men or your equipment may be involved during the execution of contract on account of any reason what so ever.

25. TERMINATION OF CONTRACT:

In the event of any failure on the part of the contractor, BHEL reserves the right to terminate the contract by giving a notice of 2 weeks for any of the following lapses and contractual violations: -

- a) Failure to make labour payments in time as per the rules
- b) Failure to progress the job according to the agreed schedule
- c) Failure to mobilize adequate man power, tools & tackles and consumables in time
- d) Failure to adhere to Quality Standards of BHEL
- e) Refused to co-operate with other agencies working in the same area
- f) Failure to resolve labour disputes like strikes etc., within 7 days of occurrence
- g) Failure to comply with statutory regulations applicable at BHEL

BHEL shall also be free to intervene and take necessary remedial measures. All costs incurred with interest and overheads shall be recovered from contractor by such foreclosing or off-loading any part of the contract work.

26. CONFLICT OF INTEREST AMONG BIDDERS / AGENTS:

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. ***The bidder found to have a conflict of interest shall be disqualified.*** A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) they have controlling partner (s) in common; **or**
- b) they receive or have received any direct or indirect subsidy / financial stake from any of them; **or**
- c) they have the same legal representative / agent for purposes of this bid; **or**
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; **or**
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid; **or**
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent / dealer. There can be only one bid from the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf, and
 2. Indian/foreign agent on behalf of only one principal,
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, **or**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sisters' common business/ management units in same/ similar line of business"

27. TAXES & DUTIES:

- a) BOCW Cess if applicable is to be paid by Contractor.
- b) In addition to existing taxes, any new taxes, cess, duties, levies imposed by Central/ State Govt. shall be borne by the contractor.
- b) In case, any new tax is imposed instead of existing tax, difference of the amount shall be reimbursed/ recovered on submission of documentary evidence.
- c) Any new tax is imposed by Central/ State Govt. (or) there is any variation in taxes after expiry of delivery / contract period, the same shall be borne by contractor only.
- d) All terms & conditions of the contract in respect of taxes & duties are subject to new taxation laws introduced from time to time by Govt. and Terms & conditions will deemed to be modified in accordance with the provisions of New Laws.

28. CONTRACTOR's MATERIAL:

Security of Contractor's Equipment, Tools & Tackles, Machinery etc., is in the scope of Contractor. BHEL is not responsible for the same.

29. RETURNING OF BHEL MATERIAL:

All Materials, machinery, equipment etc., of BHEL sent to site from BHEL-HPVP for execution of the Order are to be returned back to BHEL by the Contractor.

30. OVER RUN COMPENSATION (ORC) / IDLE CHARGES:

The contractor shall not be entitled to claim and the company shall not be liable to pay any amount on account of overrun compensation and idle charges, the overrun/ idling may be for whatsoever reasons.

31. DISPUTES:

Head of BHEL- HPVP Unit will be the final authority for any disputes arising out of this contract. The disputes / arbitration / settlement of contractual or legal issues shall be under the Jurisdiction of Visakhapatnam Court.

32. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 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.

33. The Bidder declares 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.

34. 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:

1. **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.
2. **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."

35. NO INTEREST PAYABLE TO CONTRACTOR

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL. etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

36. LIMITATION ON LIABILITY:

Notwithstanding anything to the contrary in this Contract or any other mutually agreed document between the parties, the maximum liability, for damages, of the Contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Contract Value.

Neither party shall be liable to the other for any indirect or consequential loss or damage, including but not limited to loss of use, loss of profits, or loss of contracts, or special, punitive, exemplary losses whatsoever, arising out of or in connection with this Contract.

This shall not be applicable on the recoveries made by Customer from BHEL on account of Contractor, any other type of recoveries for workmanship, material, T&P etc. due from the Contractor.

37. CARTEL FORMATION:

The Bidder declares 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.

38. FRAUD PREVENTION POLICY:

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.

39. FORCE MAJEURE

- 1) "Force Majeure" shall mean circumstance which is:
 - a) beyond control of either of the parties to contract,
 - b) either of the parties could not reasonably have provided against the event before entering into the contract,
 - c) having arisen, either of the parties could not reasonably have avoided or overcome, and
 - d) is not substantially attributable to either of the parties And Prevents the performance of the contract,Such circumstances include but shall not be limited to:
 - i) War, hostilities, invasion, act of foreign enemies.
 - ii) Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war.
 - iii) Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.
 - iv) Strike or lockout not solely involving the contractor's personnel and other employees of the contractor and sub-contractors.
 - v) Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio-activity.
 - vi) Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc.
 - vii) Epidemic, pandemic etc.
- 2) The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, go-slow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.
- 3) If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event.
- 4) The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event.
- 5) Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not
 - a) Constitute a default or breach of the Contract.
 - b) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.
- 6) BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.

40. Online Invoice Registration Facility in SUVIDHA Portal:

The facility for **online invoice registration and document upload** has been enabled in the **SUVIDHA Portal** (<https://suvidha.bhel.in/suvidha/>) for all BHEL Suppliers and Contractors.

It is **mandatory** for all Suppliers/Contractors to register their invoices **exclusively through the SUVIDHA Portal** along with the required documents.

1. **For net invoice amount exceeding ₹ 5 lakhs (including taxes):**
 - a) Upload of Class 3 Digitally Signed Tax Invoice is mandatory.
 - b) All other documents must also be uploaded.
 2. **For net invoice amount upto ₹ 5 lakhs (including taxes):**
 - a) Upload of all documents is mandatory.
 - b) All Documents can be uploaded without a Digital signature.
 - c) However, submission of the Hard copy is mandatory if a **Class 3 digitally signed** tax invoice and documents are not uploaded.
41. 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, M1xchange, Invoicemart, KReDX, C2FO), authorised by the Reserve Bank of India. Such MSME suppliers to select their preferred 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 platforms 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.**

42. ORDER ACCEPTANCE:

If the order acceptance is not received within 03 days from the date of release of Sub-contract order, it shall be assumed that the same has been accepted by you thereof.

Signature of the Bidder with stamp

Acceptance to Tender Terms & Conditions

I / We hereby confirm that the Tender documents, Drawings, Quality documents etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry without any deviations and the prices quoted are in accordance with the same.

I / We give our acceptance to participate in reverse auction for this tender.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

Signature of the bidder with Stamp

BUSINESS RULES FOR REVERSE AUCTION (RA)

This has reference to tender no. **OS/26-27/8194&8195/Strl./21/021, dated 26.08.2026**. BHEL shall finalise the Rates for **Fabrication of Structure against S.O. Nos. 8194 & 8195 inside the premises of BHEL-HPVP, Visakhapatnam with free issue materials** through Reverse Auction mode. BHEL has made arrangement with an authorized Service provider (details will be shared before reverse auction) for conducting RA. Bidders should go through the instructions given below and submit acceptance of the same.

The technical & commercial terms are as per (a) BHEL Tender Enquiry No. **OS/26-27/8194&8195/Strl./21/021, dated 26.08.2026**, (b) Bidders' technical & commercial bid (in case of two-part bid) and (c) subsequent correspondences between BHEL and the bidders, if any.

1. Procedure of Reverse Auctioning:

- i) Price bids of all techno-commercially qualified bidders shall be opened.
- ii) **Reverse Auction:** The 'bid decrement' will be decided by BHEL.
- iii) The lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system and no acceptance of that price is required. System shall have the provision to indicate this bid as current L1.
- iv) Bidders by offering a minimum bid decrement or the multiples thereof can displace a standing lowest bid and become "L1" and this continues as an iterative process. However, no bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.
- v) After the completion of the reverse auction, the Closing Price shall be available for further processing.
- vi) Wherever the evaluation is done on total cost basis, after Reverse Auction, prices of individual line items shall be reduced on pro-rata basis.

2. Schedule for reverse auction: The Reverse Auction schedule will be intimated to the techno-commercially qualified bidders at a later stage.

3. Auction extension time: If a bidder places a bid in the last {...} minutes of closing of the Reverse Auction and if that bid gets accepted, then the auction's duration shall get extended automatically for another {...} minutes, for the entire auction (i.e. for all the items in the auction), from the time that bid comes in. Please note that the auto-extension will take place only if a bid comes in those last {...} minutes and if that bid gets accepted as the lowest bid. If the bid does not get accepted as the lowest bid, the auto-extension will not take place even if that bid might have come in the last {...} minutes. In case, there is no bid in the last {...} minutes of closing of Reverse Auction, the auction shall get closed automatically without any extension. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc. The above process will continue till completion of Reverse Auction.

Complaints/ Grievances, if any, regarding denial of service or any related issue should be given in writing thru e-mail/ fax to M/s. {Service provider} with a copy to BHEL within 15 minutes prior to initial closing time of Reverse Auction.

4. Bid price: The Bidder has to quote the {...} Price inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, taxes, duties, freight and insurance as specified in tender document including loading (if indicated by BHEL due to deviations in technical/ commercial terms) for the Items specified. Details are as shown in Excel Sheet for calculation of total cost to BHEL (To be specified by Unit as per NIT conditions).

5. Bidding currency and unit of measurement: Bidding will be conducted in *Indian Rupees per Unit* of the material as per the specifications mentioned in the tender.

In case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid) shall be considered for conversion in Indian Rupees. If the relevant day happens to be a Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

6. **Validity of bids:** Price shall be valid for 90 days from the date of reverse auction. These shall not be subjected to any change whatsoever.
7. **Lowest bid of a bidder:** In case the bidder submits more than one bid, the lowest bid at the end of Reverse Auction will be considered as the bidder's final offer to execute the work.
8. Unique user IDs shall be used by bidders during bidding process. All bids made from the Login ID given to the bidders will be deemed to have been made by the bidders/ bidders' company.
9. **Post auction procedure:** BHEL will proceed with the Lowest Bid in the Reverse Auction for further processing.
10. Any commercial/ technical loading shall be separately intimated to respective bidders prior to RA. The excel sheet provided in this regard shall cover all these aspects. Commercial/ technical loading if any, shall be added by the respective bidder in its price during Reverse Auction.
Modalities of loading & de-loading shall be separately intimated to the bidders. The responsibility for correctness of total cost to BHEL shall lie with the bidders.
11. Reverse auction shall be conducted by BHEL (through M/s {Service Provider}), on pre-specified date, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

During the RA process if a bidder is not able to bid and requests for extension of time by FAX/ email/ phone then time extension of additional 15 minutes will be given by the service provider provided such requests come before 5 minutes of auction closing time. However, only one such request per bidder can be entertained.

In order to ward-off contingent situation of connectivity failure bidders are requested to make all the necessary arrangements/ alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the reverse auction successfully. Failure of power or loss of connectivity at the premises of bidders during the Reverse auction cannot be the cause for not participating in the reverse auction. On account of this, the time for the auction cannot be extended and neither BHEL nor M/s. {Service provider} is responsible for such eventualities.

12. **Proxy bids:** Proxy bidding feature is a pro-bidder feature to safe guard the bidder's interest of any internet failure or to avoid last minute rush. The proxy feature allows bidders to place an automated bid in the system directly in an auction and bid without having to enter a new amount each time a competing bidder submits a new offer. The bid amount that a bidder enters is the minimum that the bidder is willing to offer. Here the software bids on behalf of the bidder. This obviates the need for the bidder participating in the bidding process until the proxy bid amount is decrementally reached by other bidders. When proxy bid amount is reached, the bidder (who has submitted the proxy bid) has an option to start participating in the bidding process.

The proxy amount is the minimum amount that the bidder is willing to offer. During the course of bidding, the bidder cannot delete or change the amount of a proxy bid.

Bids are submitted in decrements (decreasing bid amounts). The application automates proxy bidding by processing proxy bids automatically, according to the decrement that the auction originator originally established when creating the auction, submitting offers to the next bid decrement each time a competing bidder bids, regardless of the fact whether the competing bids are submitted as proxy or standard bids. However, it may please be noted that if a manual bid and proxy bid are submitted at the same instant manual bid will be recognized as the L1 at that instant.

In case of more than one proxy bid, the system shall bid till it crosses the threshold value of 'each lowest proxy bid' and thereafter allow the competition to decide the final L1 price.

Proxy bids are fed into the system directly by the respective bidders. As such this information is privy only to the respective bidder(s).

13. Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, quantity being auctioned, tender value being auctioned etc. from M/s. {Service provider}.

14. M/s. {Service provider}, shall arrange to demonstrate/ train the bidder or bidder's nominated person(s), without any cost to bidders. M/s. {Service provider}, shall also explain the bidders, all the business rules related to the Reverse Auction. Bidders are required to submit their acceptance to the terms/ conditions/ modalities before participating in the Reverse Auction in the process compliance form as enclosed. Without this, the bidder will not be eligible to participate in the event.
15. Successful bidder shall be required to submit the final prices (L1) in prescribed format (Annexure – VI) for price breakup, quoted during the Reverse Auction, duly signed and stamped as token of acceptance without any new condition (other than those already agreed to before start of auction), after the completion of auction to M/s. {Service provider} besides BHEL within two working days of Auction without fail.
16. Any variation between the final bid value and that in the confirmatory signed price breakup document will be considered as tampering the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
17. Bidders' bid will be taken as an offer to execute the work/ supplies the item as per enquiry no. **OS/26-27/8194&8195/Strl./21/021, dated 26.08.2026**. Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute the work as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, BHEL shall take action as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
18. Bidders shall be able to view the following on their screen along with the necessary fields during Reverse Auction:
 - a. Leading (Running Lowest) Bid in the Auction (only total price of package)
 - b. Bid Placed by the bidder
 - c. Start Price
 - d. Decrement value
 - e. Rank of their own bid during bidding as well as at the close of auction.
19. BHEL's decision on award of contract shall be final and binding on all the Bidders.
20. BHEL reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
21. BHEL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of BHEL shall be binding on the bidders.
22. Other terms and conditions shall be as per bidder's techno-commercial offers and other correspondences, if any, till date.
23. If there is any clash between this business document and the FAQ available, if any, in the website of M/s. {Service provider}, the terms & conditions given in this business document will supersede the information contained in the FAQs. Any changes made by BHEL/ service provider (due to unforeseen contingencies) after the first posting shall be deemed to have been accepted if the bidder continues to access the portal after that time.
24. Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com)*, shall be initiated by BHEL.

Signature of the Bidder with Stamp

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
5. All documents like Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his 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 vendor/contractor along with interest levied/ leviable on BHEL.

Note: The above will be followed strictly for processing vendor payments to ensure GST Compliance.

Signature of the Bidder with Stamp

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____ (hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Bharatiya Nyaya Sanhita (BNS) 2023 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Bharatiya Nyaya Sanhita (BNS) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process, terminate the contract, if already awarded, exclude from future business dealings and/ or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal is entitled to terminate the Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the contract.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

- 6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.
- 6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).
- 6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 -Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact on receipt of any complaint by them from the bidder(s).
- 8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as /Top Secret are not to be disclosed.
- 8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.
- 8.5 The role of IEM is advisory and the advice of IEM is non- binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.
- 8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.
- 8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.
- 8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Bharatiya Nyaya Sanhita (BNS)/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.
- 8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.
- 8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.
- 9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.
- 10.2 Changes and supplements as well as termination notices need to be made in writing.

- 10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.
- 10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.
- 10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract.


 टी. चिरजीवी / T. CHIRANJEEVI
 For & On behalf of the Principal
 (Office Seal)
 Dy. General Manager (PMG)
 बीएचएल-एचपीवीपी/BHEL-HPVP
 Place: विशाखपट्टणम/VISAKHAPATNAM-530 012
 Date: _____
 Witness: 
 (Name & Address) _____
D. N. MURTHY
 Manager (OS)
 dharat Heavy Electricals Ltd
 HPVP Visakhapatnam-530 012

 For & On behalf of the Bidder/ Contractor
 (Office Seal)

Witness: _____
 (Name & Address) _____

PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY

(On non-Judicial paper of appropriate value)

Bank Guarantee No.....

Date.....

To

(Employer's Name and Address)

.....

Dear Sirs,

In accordance with the terms and conditions of Invitation for Bids/Notice Inviting Tender No.....(Tender Conditions), M/s. having its registered office at(hereinafter referred to as the 'Tenderer'), is submitting its bid for the work of.....invited by(name of the Employer) through its Unit at(The Tender Conditions provide that the Tenderer shall pay a sum of Rs as Earnest Money Deposit in the form therein mentioned. The form of payment of Earnest Money Deposit includes Bank Guarantee executed by a Scheduled Bank.

In lieu of the stipulations contained in the aforesaid Tender Conditions that an irrevocable and unconditional Bank Guarantee against Earnest Money Deposit for an amount of is required to be submitted by the Tenderer as a condition precedent for participation in the said Tender and the Tenderer having approached us for giving the said Guarantee,

we, the[Name & address of the Bank] having our Registered Office at(hereinafter referred to as the Bank) being the Guarantor under this Guarantee, hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer without any demur, merely on your first demand any sum or sums of Rs.....(in words Rupees.....) without any reservation, protest, and recourse and without the beneficiary needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor/Contractor/Vendors in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment hereunder and the Tenderer shall have no claim against us for making such payment.

We Bank further agree that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend the time of submission of from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Tenderer and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Tenderer and notwithstanding any security or other guarantee that the Employer may have in relation to the Tenderer's liabilities.

This Guarantee shall be irrevocable and shall remain in force upto and including..... and shall be extended from time to time for such period as may be desired by the Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Tenderer but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms hereof. However, unless a demand or claim under this Guarantee is made on us in writing on or before the we shall be discharged from all liabilities under this Guarantee.

We, Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

This Bank Guarantee shall be governed, construed and interpreted in accordance with the laws of India.

Courts at shall alone have exclusive jurisdiction over any matter arising out of or in connection with this Bank Guarantee

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....
- b) This Guarantee shall be valid up to
- c) Unless the Bank is served a written claim or demand on or before _____ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of

(Name of the Bank)

Date.....

Place of Issue.....

¹ *Details of the Invitation to Bid/Notice Inviting Tender*

² *Name and Address of the Tenderer*

³ *Details of the Work*

⁴ *Name of the Employer*

⁵ *BG Amount in words and Figures*

⁶ *Validity Date*

⁷ *Date of Expiry of Claim Period*

Notes:

1. Units are advised that expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Contractor/sub-contractor /vendor/ Bank issuing the guarantee.
3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)

can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.

b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)

- b.1** In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
- b.2** In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
- b.3** The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.



BHARAT HEAVY ELECTRICALS LIMITED
UNIT- HEAVY PLATES & VESSELS PLANT
VISAKHAPATNAM – 530 012
(A Govt. of India Enterprise)

MANDATE FORM

OPTION TO RECEIVE E-PAYMENT THROUGH NEFT & RTGS.

1. NAME : **BHARAT HEAVY ELECTRICALS LTD (HPVP)**
2. ADDRESS : **NATHAYYAPALE,**
VISAKHAPATNAM
3. PARTICULARS OF BANK ACCOUNT
 - a) BANK NAME : **STATE BANK OF INDIA**
 - b) BRANCH NAME : **BHPV BRANCH**
 - c) BRANCH ADDRESS : **BHPV POST, VISAKHAPATNAM**
 - d) IFSC CODE : **SBIN0001675**
 - e) ACCOUNT NUMBER ; **33362109398**
 - f) E-MAIL ID FOR RECEIVING SYSTEM GENERATED PAYMENT ADVICE :
vivaan@bhel.in

I hereby further declare that particulars furnished above are correct.

FOR BHARAT HEAVY ELECTRICALS LIMITED

Vivany Mohanty
(Authorised Signatory)

[Signature]

Bank Certification

This is to certify that the particulars furnished at Point (3), above are correct and complete as per our records.

[Signature]
22/02/26
Seal & Signature of Authorised Bank Official

HACHIT KUMAR
Chief Manager
PF No: 442930 SS No: AD110
SBI BHPV Br- 01675

HPVP Unit, VISAKHAPATNAM – 530 012, A.P.,INDIA. Tel.No: +91(0891)2881280. Fax :+91(0891)2881700.
Registered Office : BHEL House, Siri Fort,NEW DELHI – 110049, India.
Website : <http://www.bhel.com>, Tel.Nos: (91)(11)66337000(Multiple lines),Fax: (91)(11)26493021(Gen.)



भारतीय स्टेट बैंक
State Bank Of India

(01675) - BHPV, VISAKHAPATNAM
B.H.P.V. TOWNSHIP CAMPUS, VISAKHAPATNAM DIST: VISAKHAPATNAM
ANDHRA PRADESH 530012
Tel: 891-2547477 IFS Code: SBIN0001675

ID/F

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

28042025
D D M M Y Y Y Y

FU4UyL

PAY

YOUR SERVICES

को या उनके आदेश पर OR ORDER

रुपये RUPEES ONE LAH FOURTY TWO THOUSAND SEVENT HUNDRED AND SIXTY FOUR
only -

अदा करें ₹ 1,42,864/-

खा. सं.
A/c No.

33362109398

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

89390126333

CC ACCOUNT

PREFIX:
1515800003

R. Rana Virendra Acharya

BHARAT HEAVY ELECTRICALS LTD BHEL HPVP-V

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈413088⑈ 530002006⑈ 000096⑈ 30

Total			
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MTI