

# TENDER ENQUIRY NO.: X/6620/2025/1199/C/1

## SUB:- TERMS & CONDITIONS FOR FORMING OF LP Inner Casing

### NIT-Notice Inviting Tender

Salient Details of Notice Inviting Tender (NIT)		
Sl. No.	Issue	Description
1.	Item details	As per Enquiry Annexure X/6620/2025/1199/C/1
2.	Issue of Tender Documents	From BHEL eProcurement website <a href="https://eprocurebhel.co.in/nicgep/app">https://eprocurebhel.co.in/nicgep/app</a> (Tender documents will be available for downloading from BHEL e-Procurement website till due date of submission)
3.	Due Date Of Offer Submission	Date: 07-04-2026 Time: 13:45 hrs <a href="https://eprocurebhel.co.in/nicgep/app">https://eprocurebhel.co.in/nicgep/app</a> <b>Offer to be submitted in online only through e-procurement Portal.</b> (Bidders are requested to visit website to view corrigendum/ addenda/ amendments/ extension/ modification etc. before submitting offer).
4.	Opening of Tender (Techno-Commercial Bid)	<b>Date: 07-04-2026 Time: 14.00 Hrs</b> Notes: <b>This tender being an e-tender, it shall be opened online only through the E-Procurement Portal. Participating bidders may witness the Opening online only.</b>
5.	Cost of Tender	INR 2000/- (If hard copy of tender document is required from BHEL otherwise not applicable.)
6.	EMD (Earnest Money Deposit)	0
7.	Schedule Of Pre-Bid Discussion	Not Applicable
8.	Integrity Pact & Details of Independent External Monitor (IEM)	Not Applicable
9.	Latest Updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL e-tender portal <a href="https://eprocurebhel.co.in/nicgep/app">https://eprocurebhel.co.in/nicgep/app</a> and not in the newspapers. Bidders to keep themselves updated with all such information

Please submit your offer only for the above requirement subject to our **GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (Version: Sep 2025, Rev.10)**. Please visit our site [www.hwr.bhel.com](http://www.hwr.bhel.com) for General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of these GISTC. GISTC can also be referred by login to B2B Portal for Registered Vendors.

**Tender Fee & EMD (If Applicable)** will be submitted in the form of Pay Order / Demand Draft (drawn in favor of 'BHEL HARIDWAR') only. It may be noted that if hard copy of any tender document is required, then the same may be collected against copy of Pay Order / Demand Draft of requisite tender fee (while original to be submitted with Part-I).

# TENDER ENQUIRY NO.: X/6620/2025/1199/C/1

**If EMD is not submitted along with the offer, then the offer may not be considered.**

For E-Payment, the RTGS details are mentioned as below:

Bank Details	SWIFT Details of bank
STATE BANK OF INDIA RANIPUR BRANCH, OPP: BHEL MAIN GATE, SECTOR-5, RANIPUR, HARIDWAR, UTTRAKHAND, INDIA PIN CODE : 249403	SWIFT NO.: SBININBB225 CC ACCOUNT NO.: 10667995458 IFSC CODE: SBIN0000586

As per notification reference no. NSIC/HO/GP/15(4)/2013-14 dated 07.07.2013 Micro & Small Enterprises (MSEs) are not required to submit Tender fees. A Valid MSE certificate such as Udyog Aadhar (UAN)/Udyam Certificate/NSIC/EM (Part-II) etc. issued from competent authority shall be submitted in support of Micro & Small Enterprises (MSEs).

“As per the OM No. F. No. 1(2)(1)/2016-MA dated. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), “Traders and agents should not be allowed to avail the benefits extended under the PP Policy.”

Central / State – PSUs / Government departments are exempted from submission of EMD subject to approval by BHEL management.

BHEL will forfeit the EMD if, the successful bidder / vendor refuses to honor the order after award of the same on him and / or withdraws his bid and / or unilaterally changes the offer and / or any of its terms & conditions within the validity period.

## **INSTRUCTIONS TO BIDDERS FOR SUBMITTING OFFER**

**TECHNICAL QUALIFICATION:** Technical Requirement, Pre-Qualifying Requirements/PQR to be submitted. It is the mandatory requirement. Offer of vendors not meeting these requirements may not be considered.

## **ESSENTIAL INSTRUCTIONS**

The tender shall be **submitted in two parts** in separate cover as described below on or before the due date:

### **Part I (Cover-1) - Containing the following:**

1. Techno -Commercial Bid
2. Tender Fee & EMD (Earnest Money Deposit) Or Valid certificate/Document towards exemption of Tender fee and/or EMD (applicable for Micro and small Enterprises, Central / State – PSUs / Government departments, PMD vendors etc.)

### **Part II (Cover-2) - Containing Price Bid in attached Format**

Bidders against tender will necessarily have to obtain class – III DSCs. Procedure for application available on [www.bhel.com](http://www.bhel.com).

# TENDER ENQUIRY NO.: X/6620/2025/1199/C/1

## E-Procurement Portal Inputs

**Procedure for Submission of Offer for E – Tender**-Procedure for Submission of Tender is available in the “Bidder Manual for BHEL Bidders” at E-tender portal <https://eprocurebhel.co.in/nicgep/app> . Terms and conditions mentioned therein shall form integral part of the NIT and bidders shall abide by the same.

## **Hardware and Software requirements for participating in e-tender**

Please refer the website for the minimum system requirements and setting document for Bidders under the link: <https://eprocurebhel.co.in/nicgep/app>

## **Digital Signature**

To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website [http://www.bhel.com/home.php/Tender Notifications/Sample Checklist](http://www.bhel.com/home.php/Tender%20Notifications/Sample%20Checklist).

## **NIC portal Helpdesk Contacts**

For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4200 462

0120-4001 005

0120-6277 787

International bidders are requested to prefix 91 as country code

## Email Support

Address: A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - [support-eproc@nic.in](mailto:support-eproc@nic.in)

## **Note**

Offers/tenders submitted in the E-tender portal shall only be considered for further evaluation. Offers sent by FAX / E-mail / any mode other than E-tender would not be entertained.

The Tenderers must submit their Tenders, as detailed below:

**SPECIAL NOTE:** All documents to be submitted should be uploaded in respective places in the E-Tender portal as per the list mentioned given in this NIT. BHEL shall not be responsible for incomplete documents.



**Tender No.: X/6620/2025/1199/C/1**

**TERMS & CONDITIONS FOR PRE-FAB. M/C & FAB. ONLY OF LP Inner casing BHEL Material**

Online offers are invited through e-procurement portal <https://eprocarebhel.co.in/nicgep/app> from suppliers for the supply of the items.

**1. SCOPE OF WORK: -**

This enquiry is for pre-fabrication machining & fabrication of following items with BHEL Material as per drg., QP & other specifications.

Sl. No.	Item Description	Drg. No.	Qty.	Weight/Piece (in kg.)
1	LP INNER CASING-FAB	0107425000002	2 Nos.	<b>28136</b>

**\*Total Fabrication Weight = 28136 X 2 = 56272 kg.**

**Remark-**

- 1.All pre-fabrication machining shall be done by vendor.
- 2.Technical requirements of main and part drawings must be strictly followed.
- 3.Part items to be assembled, welded and NDT in LP inner casing fabrication from vendor works-item no 01 to 07, 09, 13 to 15, 17 to 20, 26, 27, 55, 58, 71,100, 201 to 207, 209, 215, 217 to 220, 226 to 228, 230 to 235, 255, 258, 266,270 to 274. and rest item of CBOM not in scope of vendor.
- 4.Prior to commencement of welding, the vendor is required to get the fit up of assembly checked by BHEL.
- 5.SR shall be done at BHEL works after assembly and welding of sub-assy (received from vendor) with remaining item of CBOM.
- 6.Final cleaning after S/R shall be in scope of vendor (for vendor scope items).
- 7.Post S/R NDT (at BHEL works) is in scope of vendor (for vendor scope items).
- 8.If job is not found satisfactory during NDT/control marking, vendor has to attend the job within 3 days of receiving information. if vendor fails to attend the problem within 3 days, BHEL has the right to go ahead with the rectification & necessary deductions based on rework will be deducted from vendors bill.
- 9.SRIV clearance shall be based on pre-SR NDT and intermediate IR report, after receiving assembly at BHEL.
10. Technological support will be in the scope of vendor to avoid distortion during assembly, welding, dispatch and stress relieving."

- TOTAL LOAD FOR THE Enquiry (**Approximately**) = **56272 Kg.**
- The rate (s) should be quoted in **Rupees/Kg.**
- S/R, S/B before final Assembly, if reqd., will be done at BHEL.
- Cleaning of parts, removal of mill scale from components prior to assembly will be in scope of vendor.
- CHP Clearance may be obtained from NTPC/LLOYD/RITES/NPC at party's end.



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

- Final Assembly shall undergo cleaning to ensure that all parts are free from dents, mills, spatters.
- Customer's seal (if Any on supplied Material) to be transferred.
- Copies of the relevant certificates to be supplied to the receiving shop.
- Quality plan (if any) to be followed for Material induction and CHP.
- All special tests viz., UT, RT, HYDRAULIC & KEROSENE etc. are to be performed as per drg. requirements.
- Aesthetic appearance shall also be ensured and inspected before delivery to BHEL.

**2. LOAD DISTRIBUTION: -**

Load distribution of this enquiry will be as follows:

Sr. No.	Item Description	Drawing No.	Tentative Weight (Kg)/pc	QTY. (in no.)	L1 (Qty.)
1	LP INNER CASING-FAB	0107425000002	28136	2	2

Load distribution- **N/A**

**3. VALIDITY: -**

The validity of offers by vendors should be at least for a period of **90 days** for this enquiry from the date of enquiry opening.

**4. SUBMISSION OF OFFERS: -**

Open tender is hoisted on the <https://eprocurebhel.co.in/nicgep/app> and no hard copy of document is provided by BHEL, no tender fee shall be insisted upon from the bidders.

The offer is to be submitted in **two parts** on NIC portal only on website: <https://eprocurebhel.co.in/nicgep/app>

BHEL reserves the right to reject any or all the tenders either in full or part thereof without assigning any reasons thereof.

**5. DELIVERY: -**

F.O.R.: HEEP, BHEL Haridwar.

**6. DELIVERY SCHEDULE: -**

Sl. No.	Item Description	Drg. No.	Qty.	Delivery
1	LP INNER CASING-FAB	0107425000002	2 Nos.	Within <b>80</b> days from last BHEL material sent



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

If material of more than one LP inner casing are sent together (material despatch date to vendor are same) then delivery date of first LP inner casing should be 80 days from the material sent date and delivery date of the next LP inner casing should be material sent date + 80 days + 30 days and so on.

7. **Bank Guarantee/Indemnity Bond:** - 10% Bank Guarantee and 90% Indemnity Bond for the value of materials to be given by vendor for free issue materials. Material value will be calculated on PPMIV/Challan value basis. On intimation from BHEL regarding BG & IB, the same shall be provided by the vendor (s) within 15 Days. If suitable BG and IB are not submitted to BHEL within 15 days of intimation, then the amount of days delayed beyond 15 days after intimation will be deducted from delivery days of that item and consequent PO amendment will be issued.

**For Example:** If intimation for requirement of BG & IB of an item of a PO is given to vendor on 01.06.2025 from BHEL, then vendor should mandatorily provide required BG and IB by 15.06.2025. In case, the vendor provides the same by 30.06.2025, then the difference of 15 days (between 15.06.2025 & 30.06.2025) will be deducted from delivery days of that item and consequent PO amendment may be issued.

8. **INSPECTION:** -

- The inspection will be carried out by BHEL/BHEL nominated inspection agency at Party's works. All facilities and equipment's, calibrated instruments and standard gauges required for inspection shall be provided by the vendor during inspection. In some cases, inspection by customer's representatives like NTPC/RITES etc. may also be carried out at Party's works and CHP clearance may be obtained. No additional charges will be paid on this account.
- The party is to follow system for material control, if applicable, as per BHEL Quality Control system.
- Identification marks shall be punched on each item by the vendor i.e. Purchase Order No., Drawing No., IR No. etc.
- Aesthetic appearance is to be maintained as per drg. requirement.

9. **GUARANTEE CERTIFICATE:** -

The vendor shall warrant that the supplied fabricated assemblies/items comply fully with the drawings and other technical conditions. If the fabrications/items are found defective owing to faulty workmanship/incomplete work within a period of eighteen (18) months from the date of dispatch, the vendor shall make good of it/replace the same free of cost. Alternatively, the rework/replacement charges will be recovered.

10. **PAYMENT TERMS:** -

**10.1** 90% after acceptance & final clearance of SRIV. 10% after FTS and final account of material.

**10.2** No packing and forwarding charges will be paid extra.

**10.3** In case of rejection, total cost of material will be recovered in case of BHEL Material and no labour cost will be paid.

**10.4** 100% payment along with taxes, freight & insurance shall be made within 90/ 60/ 45 days (as applicable) from material entry date subject to submission of non-discrepant documents by vendor and acceptance of material by BHEL as per terms and conditions of Purchase Order. In case of any



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

objection in documents/acceptance of material, the same shall be informed to vendor within 15 days of delivery of the material. In such a case, the payment shall be made to the vendor within 90/ 60/ 45 days (as applicable) of the day such objection is removed by the vendor.

For MSMEs (covered under MSME Act), wherever such status claimed by vendor and accepted by BHEL, the payment shall be made within 45 days for Micro and Small category and 60 days for Medium category from material entry date or as prescribed in the relevant act. Other conditions w.r.t. submission of dispatch documents and acceptance of material shall remain the same as elaborated in clause Sl. No. 10(d) of GISTC.

**10.5** Detailed terms at clause 10.0 of GISTC Rev. 10, Sep 2025.

**10.6** Loading of documents on BHEL Suvidha portal required as per clause 10.0 of GISTC Rev. 10, Sep 2025.

**11. LD CLAUSE: -**

@ 0.5% per week subject to max 10% for the delayed portion of supply. The entry date mentioned by CISF on the challan at BHEL material gate will be taken as material receipt date.

**12. GST: -**

As per clause 11.0 of GISTC (attached). At present GST rate applicable for this enquiry will be 18 %. However, it will be as applicable as per Govt. guidelines/circulars.

**13. Quality Requirement: -**

- a. Vendor to submit completely filled log sheets wherever applicable.
- b. Sub-contractor to provide a summary sheet of documents/TCs provided for correlation.
- c. Sub-contractor to mention relevant QP clauses on all TCs/ reports for every lot.
- d. Inspection by BHEL/BHEL nominated inspection agency and customer/customer nominated inspection agency as per drawing and quality plan requirements (Manufacturing Quality Plan no. 1233-001-110-QVM-Q-015 rev 00 Dated 05.03.2026 is attached, which is to be followed).

**14. Reverse Auction: -**

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on [www.bhel.com](http://www.bhel.com)) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking." For detailed terms and conditions of RA guidelines, kindly refer [www.bhel.com](http://www.bhel.com).

**15. GENERAL INSTRUCTIONS: -**

**15.1** No further sub-contracting to third party or sister concern by the sub-contractor is allowed Without prior permission of BHEL. If found guilty, will be debarred.

**15.2** BHEL reserves the right to suspend/cancel the PO/Enquiry unilaterally without any financial repercussions, if Sub-contractor's performance is not found to be satisfactory.

**15.2.1** BHEL reserves the right to revise the drawing after placement of purchase order. The prices in the purchase order will be amended according to revised drawing.

**15.3** Please refer general instructions and standard terms & conditions (GISTC) for bidding against tender enquiry (version Sept -2025, Rev:10) the bidder/vendor must ensure compliance of these GISTC (version Sept -2025, Rev:10). Please refer <https://hwr.bhel.com>.



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

**15.4** MSE suppliers are exempted for submission of EMD & Tender Fee.

**15.5** Central / State – PSUs / Government departments are exempted from submission of EMD subject to approval by BHEL management.

**15.6** Documents submitted with the offer/bid by the bidder should be signed and stamped in each page by authorized representative of the bidder.

**15.6.1** PQR required documents is to be submitted along with the Techno- Commercial offer (PART-I).

Note:- Offer shall be entertained only after submission of duly filled, signed and stamped PQR and relevant documents. Offers of the vendor(s) not submitting this may be ignored.

**15.7** Vendor Contract clause regarding GST ITC and provision for E-Invoices:

(i) E-Invoicing under GST is being implemented w.e.f. 01.04.2022 for all the taxable persons having turnover more than Rs. 5 Cr. It has been specified by the Govt. that it is mandatory to mention a valid unique Invoice Reference No. (IRN) and QR code as generated from Govt. portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST Returns shall be matched with the corresponding details uploaded by supplier in E-Invoicing System.

(ii) In case the vendor /contractor delays or fails to provide all the documents as per the Purchase order / Work Order at the time of submitting Tax invoice to BHEL, any subsequent financial loss to BHEL on account of vendor/contractor shall be to vendor's / contractor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment. This further requires inclusion of IRN and QR code on tax invoice as announced by Govt. of India w.e.f. 01.10.2020.

**15.8** In case of ordering against the tender, vendor should submit their invoices against goods and services immediately after supply of goods & services but not later than 30 days from the invoice date. In case of delay, consequential losses like loss of input credit and non-availability of concessional forms etc. shall be to the vendor account.

**15.9** The bidders against open tender will necessarily have to obtain class – III DSCs (Digital signature). Procedure for application is available on [hwr.bhel.com](http://hwr.bhel.com).

**15.10** Following MSE conditions shall be followed: -

MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of UDYAM Certificate.

Detailed MSE conditions is at clause no. 26.0 of GISTC Rev.10, Sep 2025. Govt. guidelines will supersede all clauses of this tender for MSE benefits to vendor(s).

**15.11** BHEL may load maximum penalty under LD Clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted by the vendor are not suiting, BHEL may also ignore the offer of the vendor.

**15.12** For all other terms & Conditions and special Instructions kindly go through the GISTC Rev 10 Sep 2025. Fill in the required annexures and submit along with tender.

\* Vendor's who are interested to participate in this tender are required to submit, filled signed copy of NDA (Non-Disclosure Agreement form, attached) through email to [jitkumar@bhel.in](mailto:jitkumar@bhel.in)/[saurabhy@bhel.in](mailto:saurabhy@bhel.in)/[ayadav84@bhel.in](mailto:ayadav84@bhel.in). Drawings will be shared only after submitting filled signed copy of NDA through email.



**16. EVALUATION OF BIDS:**

- **Their price bid will be opened only when the vendor is approved by BHEL/BHEL Customer.**
- Item wise evaluation will be applicable for this enquiry.
- All vendors will be assessed on total cost to BHEL basis that includes freight, taxes, ITC etc.
- In the course of evaluation, if more than one bidder happens to occupy L1 status, the L1 bidder shall be decided by toss/draw of lots, in the presence of respective L1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding.
- Evaluation will be item wise.
- **Vendors should submit duly filled 'MAIN CONTRACTOR'S PROPOSAL & SUB-VENDOR QUESTIONNAIRE (attached) with this enquiry**

**17. Transportation: -**

Transportation of PPMIV material (BHEL raw material) will be in scope of BHEL and the freight will be borne by BHEL. However, the same will be loaded into the cost quoted by vendor in RA sheet. Vendor to deliver fabricated/machined/formed items to BHEL Haridwar at their own cost.

**18. SCRAP: -**

- Generated scrap is to be retained by the sub-contractor. This scrap is chargeable. The scrap rate will be calculated based on the monthly market scrap price Published in MSTC Bulletin/JPC/any other document under category of scrap MELTING SCRAP/any other similar category. The calculated monthly price for charging scrap will be rounded off to two decimal places of Rupee. GST charges on scrap shall also be applicable.
- BHEL would recover the amount of GST and Trade Tax as applicable from the sub-contractor's account in lieu of scrap retained by them. The difference between raw material weight and finalized weight shall be considered for the calculation of scrap generation.
- A 3% invisible cutting allowance may be given on the finished weight.

**19. RECTIFICATION: -**

Any defect (noticed at Shop) arising out of the fabrication/machining/forming done by the Sub-Contractor, will have to be rectified or items replaced by the sub-contractor within 3 days at their own cost. Otherwise BHEL will be free to take necessary action as deemed fit and consequence/cost of the same will Deducted from subcontractors-account.

**20. REJECTION: -**

No rejection allowance is allowed. BHEL would recover full value of the material damaged. In case of defect observed on material supplied by BHEL at any stage of operations and material stands rejected, then BHEL will pay for the part operations performed by the sub-contractor and such payment shall be made after joint certification by the QC, Technology and Shop Planning Personnel.



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

- Against vendor's replies, BHEL reserves the right to ask for more information/ documents / clarifications. Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or doesn't meet the acceptance criteria. Time period for technical/commercial clarification is 3 days.
  
- Amendments/Corrigendum, if any, will be hosted on designated web site/ GePNIC Portal only. Other terms and conditions will be as per tender documents.  
Any vendor who is under hold (for the item)/ delisted/ banned with BHEL on date of opening of Part – 1 will not be allowed to quote for this tender. In case their offer is received, it may be out rightly rejected.
  
- For this tender enquiry, the Tender Documents, Drawings, P.O copy etc. shall
- be sent by e-mails and shall not be sent in hard copies. Vendors to kindly note that the details
- sent by e-mail shall be considered for delivery against the finalized contract(s)/ P. O's placed.
- **\*\*OFFERS SHALL BE ADMITTED THROUGH GePNIC PORTAL <https://eprocurebhel.co.in/nicgep/app>**  
ONLY



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
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**Annexure - A**

**PRE-FAB. M/C & FAB. ONLY OF LP INNER CASING-FAB**

Open Tender Enquiry No.: X/6620/2025/1199/C/1

Sl. No.	Item Description	Drg. No.	Qty.	Distribution in qty	Quoted/ Not Quoted (Tick the correct option)
1	LP INNER CASING-FAB	0107425000002	2 Nos.	L1=2	Quoted/ Not Quoted

\*Price not to be quoted here

Authorised Signature:  
(with date & seal of company)  
Name of Supplier: -





**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
**PHONE NO: 01334-285120**

**ANNEXURE- C**  
**CERTIFICATE OF NO DEVIATION**

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

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To,  
(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Subject: No Deviation Certificate

Ref: 1) Enquiry No: ..... **X/6620/2025/1199/C/1**

2) All other pertinent issues till date

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

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

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

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

Thanking you,

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

Date:

Place:

**TERMS AND CONDITIONS FOR Enquiry No.X/6620/2025/1199/C/1**

SL.	TERMS	VENDOR'S ACCEPTANCE/ REMARKS
1	<u>Scope of Work:</u> - Complete PRE-FAB. M/C & FAB. ONLY as per Drawing/ Standard, QP and Technical requirements (as per clause 1 of terms & conditions of enquiry).	
2	<u>Load distribution:</u> - (as per clause no. 2 of Terms and Conditions of enquiry)	
3	Quotation is valid for a minimum period of 90 days from date of opening of enquiry. (as per clause no. 3 of Terms and Conditions of enquiry)	
4	Submission of offers- as per clause no. 4 of Terms and Conditions of enquiry	
5	Quoted rates are on F.O.R. sub-contract store, HEEP, Haridwar basis.(as per clause no. 5 of Terms and Conditions of enquiry)	
6	Delivery schedule- as per clause 6 of T& C of enquiry.	
7	Bank Guarantee/Indemnity Bond: 10% BG & 90% Indemnity bond (as per clause 7 of T& C of enquiry)	
8	Inspection shall be done (as per clause no. 8 of Terms and Conditions of Enquiry)	
9	Guarantee Certificate shall be valid for 18 months. (as per clause no. 9 of Terms and Conditions of Enquiry)	
10	PAYMENT TERMS:- 90% after acceptance & final clearance of SRIV. Balance 10% after FTS (as per clause no. 10 of Terms and Conditions of Enquiry).	
11	LD clause is applicable@0.5% per week or part thereof with a maximum limit of 10% of the delayed portion of supply (as per clause no. 11 of Terms and Conditions of Enquiry).	
12	GST shall be applicable against documentary proof. Input Tax Credit shall be applicable and BHEL can claim benefit (as per clause no. 12 of Terms and Conditions of Enquiry).	
13	Quality Requirements:- (as per clause no. 13 of Terms and Conditions of Enquiry).	
14	RA:-"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. (as per clause no. 14 of Terms and Conditions of Enquiry).	
15	We have read clause no. 15 of terms and conditions of Enquiry and confirm to abide the same.(Clause 15.1 to 15.12)	
16	Evaluation of bids:- (as per clause no. 16 of Terms and Conditions of Enquiry).	
17	Transportation:We accept Transportation clause. (as per clause no. 17 of Terms and Conditions of Enquiry).	
18	Scrap :Confirm acceptance of Clause 18 of T & C of Enq.	
19	Rectification:We accept Rectification clause. (as per clause no. 19 of Terms and Conditions of Enquiry).	
20	REJECTION:Confirm acceptance of Clause 20 of T & C of Enq.	
21	We have read the terms and conditions of Enquiry and confirm to abide by the same.	
22	We have submitted Make in India (duly filled & signed and attached.)	
23	We have read & agree to all clauses of GISTC Rev.10, Sep 2025	
24	We have submitted MSE Certificate (if applicable)	
25	Rates have been quoted in indian <b>Rupees on per kg.</b>	
26	We have submitted Annexure-A, Annexur-B (Make In India), Annexure-C (No Deviation certificate) and GISTC Annexure-1 (Format for NDA-One Sided), Annexure-3 (Format for Treatment of cases regarding conflict of interest)	

Note: BHEL reserves the right to reject any or all the offers (on techno-commercial ground) without assigning any reason thereof.

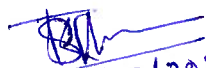
**(Vendor's signature with Stamp)**

**Contact no with email id.**

**PQR for LP INNER CASING (FAB) – 01074250000-02**

Sl. No.	Technical Requirement	Required	Offered (Vendor to fill the details)	Remarks
01.00	Experience Required: Vendors should have experience of fabricating (cutting/bending/assembly/welding/pre-fabrication machining) and supplying of at least 1 No. LP Inner Casing- Fab or similar fabricated components weighing 20 MT or above in the last 10 years from the date of enquiry.	Vendor to agree and submit documents as per Clause 03.00 or 04.00		
02.00	Job (LP Inner Casing - Fab) details: i) Dimensions of job (Upper Half): L= 4.3 metres, W= 3.9 metres, H= 3 metres ii) Dimensions of job (Lower Half): L= 5 metres, W= 5.2 metres, H= 2.4 metres iii) Weight of fabricated structure – 18T for U/H and 25T for L/H (approx.) iv) Material Grade is Mild Steel with angle/ beam & Plate thickness upto 150 mm			
	Compliance of following in-house facilities in-line with job requirements:	Vendor to agree		
02.01	Lifting facility at vendor works should be EOT crane with capacity 25 Tons or above.	Vendor to agree		
02.02	Vendor must have levelled bed size to fabricate and accommodate job of dimensions: L= 5.0 metres & W=5.2 metres (Note: Concrete floor is not acceptable)	Vendor to agree & submit suitable documents/ evidence—		
02.03	Vendor must have Gas Cutting facility for plate thickness 150 mm or above.	Manufacturing Facility list with capacity details,		
02.04	Cone bending/ Rolling/ Press bending facility to bend plates for: i) Thickness 80 mm or above with Width 415 mm or above (for Cylindrical Bending IT 2, 202) ii) Thickness 25 mm or above with Width 2924 mm or above (for Cylindrical Bending IT 6,206) iii) Thickness 25 mm or above with Width 423 mm or above (for Cone Bending IT 4,204) iv) Thickness 30 mm or above with Width 1240 mm or above (for Press Bending IT 100-101 inlet shape)	technical specifications, technical brochure, photograph etc. of the facilities.		
02.05	Machining facility: General purpose machining facilities- lathe, milling, drilling etc. to cater for pre-fabrication machining requirements as per drawing.			

Tanzeem W.  
07/03/26

  
07/03/2026

  
7/3/2026

**PQR for LP INNER CASING (FAB) – 01074250000-02**

Sl. No.	Technical Requirement	Required	Offered (Vendor to fill the details)	Remarks
02.06	Welding shall be carried out by qualified WPS (Welding Procedure Specification)/ PQR (Procedure Qualification Record)/qualified welders with WPQ (Welder Performance Qualification) as per ASME section-IX duly approved by third party (preferably by M/s Lloyds, M/s RITES, M/s TUV, M/s NTPC, M/s BVQI, M/S EIL, M/s NPCIL).	Vendor to agree and submit the copy of Third party approved WPS/PQR & WPQ		
03.00	Vendor to furnish certificate against clause 01.00 from the customer / company or end user duly confirming that fabricated LP Inner Casing- Fab or equivalent job was supplied and used for Generator/power plant/capital goods/infrastructure application OR vendor to submit documentary evidence as per clause 04.00	Vendor to agree & submit suitable documents		
04.00	Against Clause 01.00 Vendor to furnish name of customer/company with complete contact details and month /year of previous supply along with copy of PO, type of manufacturing facility used for fabrication (assembly/welding/pre-fabrication machining), supply documents, payment details (invoice copy) and inspection documents of supplied LP Inner Casing- Fab or equivalent.	Vendor to agree & submit suitable documents		
05.00	PQR and all the relevant documents (every page) are to be signed and stamped in original by Vendor. In case documents and official stamp is in language other than English, documents and details of official stamp are to be translated in English and duly certified by Government agency/ approved agency of Government/ Embassy.	Vendor to agree & submit suitable documents		
06.00	BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false/ incorrect, their offers shall be rejected.	Vendor to agree		

NOTE: PQR IS NOT RESTRICTIVE

**Technical requirements (Vendor to confirm):**

1. Vendor to possess pre-fabrication machining facility (Inhouse/outsourced) for:
  - a. Vertical boring/slot machining (dia 2620mm) for IT No 1, 201.
  - b. Drilling of 40mm dia holes across depth 150mm for IT No 15, 55, 215, 255.
  - c. Contour machining for IT No 7, 207.

*Tanzeem W.*  
07/03/26  
TANZEEM WAHAB  
E2, FT

*[Signature]*  
07/03/2026  
Aashant K. Thakur  
Manager (FT)

*[Signature]*  
7/3/2026  
VIVEK M VADANA  
E25 M CBL-2100



A Maharatna Company

एन टी पी सी लिमिटेड

(भारत सरकार का उद्यम )

NTPC Limited

(A Govt. of India Enterprise)


(Formerly National Thermal Power Corporation Ltd.)

(केंद्रीय कार्यालय नोएडा)

Corporate Center NOIDA

Reference : CC-ENGG-1233-001-110-QVM-Q-015

Date : 05/03/2026

<b>From :</b> SUSHANTA BHUYAN SENIOR MANAGER	<b>To :</b> BHEL DELHI SIRIFORT, BHEL HOUSE,P.S.PROJECT MANAGEMENT GRP BHEL NEW DELHI 110049
<b>Cc :</b>	
<b>Subject :</b> EPC Package for 1X660 MW Ultra Super critical Unit#12 at Satpura TPS, Sarni. Please find enclosed following drawings/ documents for necessary action at your end.	
<b>Vendor Drg. No. :</b> 1.03.02 <b>Orgn. Drg. No. :</b> 1233-001-110-QVM-Q-015 <b>Revision No. :</b> 00 <b>Drg. Title :</b> LP INNER CASING (FABRICATION & MACHINING) <b>App. Category :</b> CAT-I <b>Release Date :</b> 05/03/2026	 Scan to verify
<b>Comments :</b> Approved in Cat-I with minor clarification.	





Engineering Division  
ISO 9001:2008 Certified



अभियंत्रिकी कार्यालय परिसर, प्लॉट नं.- ए 8ए, सेक्टर-24, पोस्ट बॉक्स नं.- 13, नोएडा (उ प्र) पिन-201 307  
टेलिफोन नं.- 0120-2410333, 2410116 फेक्स-0120-2410136, 2410137  
पंजीकृत कार्यालय: एनटीपीसी भवन, स्कोप कॉम्प्लेक्स, 7 इंस्टीट्यूशनल एरिया, लोधी रोड, नई दिल्ली-110 003  
टेलिफोन नं.- 011-24361018 फेक्स-011-24361018, वेबसाइट: www.ntpc.co.in  
ENGINEERING OFFICE COMPLEX, Plot No: A-SA, Sector-24, Post Box No: 13, Noida (UP), Pin-201 307  
Telephone No: 0120-2410333, 2410116 Fax-0120-2410136, 2410137  
Registered Office: NTPC Bhawan, Scope Complex, 7 Institutional Area, Lodhi Road, New Delhi-110 003  
Telephone No: 011 24360100 Fax: 011 24361018, Website: www.ntpc.co.in



Mfr's Logo विनिर्माता का लोगो  HARIDWAR	MANUFACTURER'S NAME AND ADDRESS मेनुफ्रेक्चर का नाम तथा पता  BHEL, Haridwar	REFERENCE QUALITY PLAN रिफरेन्स कालिटी प्लान						TO BE FILLED IN BY NTPC एनटीपीसी द्वारा भरा जाएगा				
		ITEM /EQUIPMENT मद/उपकरण: LP INNER CASING (FABRICATION & MACHINING) - 660/ 800 MW SUB-SYSTEM / उप-प्रणाली: 10741, 10743	QP NO क्यूपी सं.: 1.03.02 REV. NO.: 00 DATE:05.06.2024 संशोधित सं.: तिथि PAGE/पृष्ठ 1 OF से 2	SIGN. OF MFGR'S/ विनिर्माता के हस्ताक्षर  <i>Deepika Singh</i>	QP NO क्यूपी सं.: 0000-999-QVM-P-507 REV. NO.: 00 DATE :15.06.2024 संशोधित सं.: तिथि PAGE/पृष्ठ 1 OF से 2	REVIEWED BY/ द्वारा समीक्षा की गई::  PRASHANT KUMAR  KAMLESH SINGH <i>Prashant</i>		APPROVED BY/ द्वारा अनुमोदित:  SUDHANS HU SEKHAR MISHRA  S.S MISHRA				

SL. NO क्र.सं.	COMPONENT & OPERATIONS अवयव व संचालन	CHARACTERISTICS विशेषताएं	CLASS वर्ग	TYPE OF CHECK जांच के प्रकार	QUANTUM OF CHECK जांच के परिमाण		REFERENCE DOCUMENT# संदर्भ दस्तावेज#	ACCEPTANCE NORMS स्वीकृत मानदंड	FORMAT OF RECORD रिकॉर्ड का प्रारूप	AGENCY एजेंसी			REMARKS टिप्पणियां
					M एम	C/N सी/एन				M एम	C सी	N एन	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D* डी*	** 10.	11.	

1.000	Receiving inspection													
1.110	Supplier's certificates	Verification of supplier's certificates of plates > 40 mm thickness	Major	Certificate review	100%	100%	MTC	AA10401/ AA10404	MTC	✓	-	V	V	Refer Note-1
2.000	In process inspection													
2.100	Visual inspection	Visual inspection of weld seam preparation	Major	Visual	100%	-	As per BHEL drg./ spec.	As per BHEL drg./ spec.	-		P#	P/ V#	-	
2.200	Welding	Visual inspection of weld	Major	Visual	100%	-	As per BHEL drg./ spec.	As per BHEL drg./ spec.	-		P#	P/ W#	-	
2.300	Stress relieving	Verification of stress relieving records.	Major	Record review	100%	100%	As per BHEL drg./ spec.	As per BHEL drg./ spec.	SR Graph	✓	P#	P/ V#	V	
2.400	NDT	RT/UT of butt welds	Major	NDT	As per Drg.	Random -10%	As per BHEL drg./ spec.	As per BHEL drg./ spec.	Report	✓	P#	P/ (V/W)#	V	RT-Film review UT-Witness
2.500		DPT of fillet welds	Major	NDT	As per Drg.	As per Drg.	As per BHEL drg./ spec.	As per BHEL drg./ spec.	Report	✓	P#	P/ / W#	V	
2.600		DPT of welds of Lifting Lugs	Major	NDT	100%	100%	As per BHEL drg./ spec.	As per BHEL drg./ spec.	Report	✓	P#	P/ / W#	V	
2.700	Dimensions	Verification of machined dimensions and visual inspection after machining.	Major	Visual & Measurement	As per Logsheet	Random	As per BHEL drg./ spec.	As per BHEL drg./ spec.	Logsheet	✓	-	P	W	

**LEGEND:/ संकेतिका:** \* RECORDS, IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION./ \* "टिक" (✓) के साथ प्रमाणित रिकॉर्ड, क्यूए दस्तावेजीकरण में आपूर्तिकर्ता द्वारा अनिवार्य रूप से शामिल किया जाएगा।  
\*\* M: MANUFACTURER / SUB-SUPPLIER /निर्माता / उप-आपूर्तिकर्ता C: MAIN CONTRACTOR / मुख्य संविदाकार, N: NTPC/ एनटीपीसी P: PERFORM/ निष्पादन W: WITNESS/ गवाह AND V: VERIFICATION. AS APPROPRIATE/ सत्यापन (जैसा उपयुक्त हो ) . CHP/ सीएचपी: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W': एनटीपीसी खंड "N" में "W" के रूप में करेगा।

**Note:** ध्यान दें: # NTPC Inspection Engineer to check, approval date/ revision no. of reference documents at the time of Inspection एनटीपीसी निरीक्षण अभियंता को निरीक्षण के समय संदर्भ दस्तावेजों की अनुमोदन तिथि / संशोधन सं की जांच करनी होगी

<b>Mfr's Logo</b> विनिर्माता का लोगो  HARIDWAR	<b>MANUFACTURER'S NAME AND ADDRESS</b> मेनुफ्रेक्चर का नाम तथा पता <b>BHEL, Haridwar</b>		<b>REFERENCE QUALITY PLAN</b> रिफरेन्स कालिटी प्लान					<b>TO BE FILLED IN BY NTPC</b> एनटीपीसी द्वारा भरा जाएगा					
	<b>ITEM /EQUIPMENT मद/उपकरण:</b> LP INNER CASING (FABRICATION & MACHINING) - 660/ 800 MW <b>SUB-SYSTEM / उप-प्रणाली:</b> 10741, 10743		<b>QP NO क्यूपी सं.: 1.03.02</b> <b>REV. NO.: 00</b> <b>DATE:05.06.2024</b> संशोधित सं.: तिथि <b>PAGE/पृष्ठ 2 OF से 2</b>		<b>SIGN. OF MFGR'S/ विनिर्माता के हस्ताक्षर</b> <i>Deepika Singh</i>		<b>QP NO क्यूपी सं.: 0000-999-QVM-P-507</b> <b>REV. NO.: 00</b> <b>DATE :15.06.2024</b> संशोधित सं.: तिथि <b>PAGE/पृष्ठ 2 OF से 2</b>		<b>REVIEWED BY/ द्वारा समीक्षा की गई::</b> PRASHANT KUMAR KAMLESH SINGH		<b>APPROVED BY/ द्वारा अनुमोदित:</b> SUDHAN SHU SEKHAR MISHRA S.S MISHRA		
SL. NO क्र.सं.	COMPONENT & OPERATIONS अवयव व संचालन	CHARACTERISTI CS विशेषताएं	CLASS वर्ग	TYPE OF CHECK जांच के प्रकार	QUANTUM OF CHECK जांच के परिमाण		REFERENCE DOCUMENT# संदर्भ दस्तावेज#	ACCEPTANCE NORMS स्वीकृत मानदंड	FORMAT OF RECORD रिकॉर्ड का प्रारूप	AGENCY एजेंसी			REMARKS टिप्पणियां
					M एम	C/N सी/एन				M एम	C सी	N /एन	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D* डी*	** 10.	11.	

2.800	Color matching	including orientation of extraction piping Check for Color matching and joint clearance after tightening of alternate bolts (from inside & outside)	Major	Visual & Measurement	As per drg.	As per drg.	As per BHEL drg./ spec.	As per BHEL drg./ spec.	Obs. Sheet	✓	-	P	V
3.000	Final inspection												
3.100		Check for cleanliness and completeness	Major	Visual	100%	100%	As per BHEL drg./ spec.	As per BHEL drg./ spec.	COC	✓	-	P	V

Note: 1) Plates shall be procured from BHEL approved sources who are original steel manufacturers. Q number is to be verified by NTPC. In case of sub-contracting, plate > 40 mm shall be supplied by BHEL as per BHEL internal system.

2) # in case of sub-contracting on BHEL approved & NTPC agreed sub-contractors.

3) Latest revision of BHEL specification/ standard shall be followed.

4) All the material shall be as per NTPC approved drg./datasheet meeting NTPC technical specification. Items not identified in approved drg./ datasheet, specification shall be as per BHEL drg./spec.

**LEGEND:/ संकेतिका:** \* RECORDS, IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION./ \* "टिक" (✓) के साथ प्रमाणित रिकॉर्ड, क्यूए दस्तावेजीकरण में आपूर्तिकर्ता द्वारा अनिवार्य रूप से शामिल किया जाएगा।  
 \*\* M: MANUFACTURER / SUB-SUPPLIER /निर्माता / उप-आपूर्तिकर्ता C: MAIN CONTRACTOR / मुख्य संविदाकार, N: NTPC/ एनटीपीसी P: PERFORM/ निष्पादन W: WITNESS/ गवाह AND V: VERIFICATION. AS APPROPRIATE/ सत्यापन (जैसा उपयुक्त हो ) . CHP/ सीएचपी: NTPC SHALL IDENTIFY IN COLUM "N" AS 'W': एनटीपीसी खंड "N" में "W" के रूप में करेगा।

**Note:** ध्यान दें: # NTPC Inspection Engineer to check, approval date/ revision no. of reference documents at the time of Inspection एनटीपीसी निरीक्षण अभियंता को निरीक्षण के समय संदर्भ दस्तावेजों की अनुमोदन तिथि / संशोधन सं की जांच करनी होगी



# BILL OF MATERIAL

Printed  
On:25.02.2026

BOM No: 01074250000 Var: 02 Revno: 3 Rev Date: 04.08.2025  
Description: LP INNER CASING-FAB Tot wt: 38312.4

Printed By:

Item No	Drawingno	Var	Mvar	Mat Code	Mat Spec	Weight
Qty( Total)	Description			Assy. Remarks		
Typ	Cat	Zone	Var/Matl. Description	GRP	Fab Wt	
0	01074250000 02					38312.4
1(1)	LP INNER CASING-FAB				Main Assembly	
MF	DR				Y	38922.6
1	31074250001 00			AA1041801335	AA10401	695.0
2(2)	HALF RING				P265GH	
MF	DR					
2	21074250002 00			AA1041801262	AA10401	1010.0
2(2)	HALF RING				P265GH	
MF	DR					
3	31074250003 00			HW1050268083	HW10568	14.0
10(10)	ANCHOR				16MO3	
MF	DR					
4	21074250004 00			AA1041801157	AA10401	394.0
2(2)	CONE HALF				P265GH	
MF	DR					
5	21074250005 00			AA1041801130	AA10401	301.0
2(2)	CONE HALF				P265GH	
MF	DR					
6	11074250006 00			AA1041801157	AA10401	2370.0
1(1)	ENCLOSURE PLATE				~P265GH	
MF	DR					
7	21074250077 00			W95310742077	AA19341	1300.0
2(2)	JOINT FLANGE					
FE	DR					
8	21074250008 00			AA1041801211	AA10401	233.0
2(2)	PLATE				~P265GH	
MF	DR					
9	21074250009 00			AA1041801246	AA10401	292.0
2(2)	HALF RING				~P265GH	
MF	DR					
10	21074250011 00			W92310742155		1062.58
1(1)	DIFFUSER				P265GH+Z15	
CE	DR					
11	21074250011 00			W92310742155		1062.58
1(1)	DIFFUSER				P265GH+Z15	
CE	DR					
12	21074250012 00			AA1041801190	AA10401	17.0
6(6)	RIB				~P265GH+Z15	
MF	DR					
13	31074250013 00			AA1041801246	AA10401	25.0
2(2)	PLATE				~P265GH	
MF	DR					
14	31074250014 00			AA1041801297	AA10401	253.0
4(4)	FLANGE				~P265GH+Z15	
MF	DR					
15	21074250015 00			AA1041801343	AA10401	92.0
2(2)	JOINT FLANGE				P265GH+Z15	
MF	DR					

### ENGG

	<b>Initial</b>	<b>Date</b>
Worked By	stegd1	06.02.2023
Checked By	stegd1	06.02.2023
Approved By	stedkr	08.02.2023



# BILL OF MATERIAL

Printed  
On:25.02.2026

BOM No: 01074250000 Var: 02 Revno: 3 Rev Date: 04.08.2025  
Description: LP INNER CASING-FAB Tot wt: 38312.4

Printed By:

Item No	Drawingno	Var	Mvar	Mat Code	Mat Spec	Weight
Qty( Total)	Description			Assy. Remarks		
Typ	Cat	Zone	Var/Matl. Description	GRP	Fab Wt	
17	31074250017 00			AA1041801211	AA10401	7.0
4(4)	PLATE				P265GH	
MF	DR					
18	31074250018 00			AA1041801190	AA10401	4.4
2(2)	PLATE				P265GH	
MF	DR					
19	31074250019 00			HW1041801963	AA10401	11.0
2(2)	PLATE				~P265GH	
MF	DR					
20	31074250020 00			HW1041801998	AA10401	5.7
4(4)	RING				~P265GH	
MF	DR					
21	31071356137 03			W97310713109		19.0
2(2)	LIFTING EYE				VRBS 31.5T- KUN 693.2	
BO	DR					
24	21074250024 00			HW1041801963	AA10401	31.0
8(8)	RIB				~P265GH	
MF	DR					
25	41074250025 00			AA1041801211	AA10401	2.0
34(34)	BOSS				~P265GH	
MF	DR					
26	11074250026 00			AA1041801190	AA10401	58.0
2(2)	PLATE				~P265GH	
MF	DR					
27	11074250027 00			AA1041801190	AA10401	6.8
4(4)	PLATE				~P265GH	
MF	DR					
55	21074250055 00			AA1041801343	AA10401	92.0
2(2)	JOINT FLANGE				P265GH+Z15	
MF	DR					
58	31074250058 00			AA1041801190	AA10401	4.4
2(2)	PLATE				P265GH	
MF	DR					
71				AA1011819023	AA10119	25.0
1(1)	FLAT MATERIAL 20 x 5 x 30700				~S235JR	
RM	DR					
100	21074250100 00					1710.0
1(1)	INNER CASING STEAM INLET WD				Sub Assembly	
MF	DR				N	
100-101	21074250101 00			HW1041801998	AA10401	487.0
2(2)	INNER CASING INLET SHAPE				~P265GH+Z15	
MF	DR					
100-103	41074250103 00			AA1041801319	AA10401	609.0
1(1)	FLANGE				~P265GH+Z15	
MF	DR					
100-104	31074250104 00			HW1041801998	AA10401	119.0
1(1)	RING				~P265GH	
MF	DR					

## ENGG

	Initial	Date
Worked By	stegd1	06.02.2023
Checked By	stegd1	06.02.2023
Approved By	stedkr	08.02.2023



# BILL OF MATERIAL

Printed  
On:25.02.2026

BOM No: 01074250000 Var: 02 Revno: 3 Rev Date: 04.08.2025  
Description: LP INNER CASING-FAB Tot wt: 38312.4

Printed By:

Item No	Drawingno	Var	Mvar	Mat Code	Mat Spec	Weight
Qty( Total)	Description				Assy. Remarks	
Typ	Cat	Zone	Var/Matl. Description		GRP	Fab Wt
100-105 2(2) MF DR	31074250105 00 RIB			AA1041801190	AA10401 ~P265GH	4.5
201 2(2) MF DR	31074250001 00 HALF RING			AA1041801335	AA10401 P265GH	695.0
202 2(2) MF DR	21074250002 00 HALF RING			AA1041801262	AA10401 P265GH	1010.0
203 10(10) MF DR	31074250003 00 ANCHOR			HW1050268083	HW10568 16MO3	14.0
204 2(2) MF DR	21074250204 00 CONE HALF			AA1041801157	AA10401 P265GH	406.0
205 2(2) MF DR	21074250205 00 CONE HALF			AA1041801130	AA10401 P265GH	310.0
206 1(1) MF DR	11074250206 00 ENCLOSURE PLATE			AA1041801157	AA10401 P265GH	2880.0
207 2(2) FE DR	21074250277 00 JOINT FLANGE			W95310742085	AA19341	1440.0
208 2(2) MF DR	21074250208 00 PLATE			AA1041801211	AA10401 ~P265GH	379.0
209 2(2) MF DR	21074250009 00 HALF RING			AA1041801246	AA10401 ~P265GH	292.0
210 1(1) CE DR	21074250011 00 DIFFUSER			W92310742155	P265GH+Z15	1062.58
211 2(2) MF DR	31074250211 00 PLATE			AA1041801211	AA10401 ~P265GH	213.0
212 4(4) MF DR	21074250012 00 RIB			AA1041801190	AA10401 ~P265GH+Z15	17.0
213 2(2) MF DR	31074250213 00 PLATE			AA1041801211	AA10401 ~P265GH	116.0
215 2(2) MF DR	21074250015 00 JOINT FLANGE			AA1041801343	AA10401 P265GH+Z15	92.0
217 4(4) MF DR	31074250017 00 PLATE			AA1041801211	AA10401 P265GH	7.0

## ENGG

	<b>Initial</b>	<b>Date</b>
Worked By	stegd1	06.02.2023
Checked By	stegd1	06.02.2023
Approved By	stedkr	08.02.2023



# BILL OF MATERIAL

Printed  
On:25.02.2026

BOM No: 01074250000 Var: 02 Revno: 3 Rev Date: 04.08.2025  
Description: LP INNER CASING-FAB Tot wt: 38312.4

Printed By:

Item No	Drawingno	Var	Mvar	Mat Code	Mat Spec	Weight
Qty( Total)	Description				Assy. Remarks	
Typ	Cat	Zone	Var/Matl. Description		GRP	Fab Wt
218	31074250218 00			AA1041801190	AA10401	3.8
2(2)	PLATE				P265GH	
MF	DR					
219	31074250219 00			HW1041801963	AA10401	19.0
2(2)	PLATE				P265GH	
MF	DR					
220	31074250220 00			HW1041801963	AA10401	19.0
2(2)	PLATE				~P265GH	
MF	DR					
221	31074250221 00			HW1055276017	AA19341	81.0
2(2)	ROUND				S355J2+N	
FI	DR					
222	31074250222 00			HW1041801998	AA10401	4.3
4(4)	RING				~P265GH	
MF	DR					
223	01074250223 00			W91310742030	HW19573	980.0
1(1)	SUPPORT ARM				GP240GH	
CE	DR					
224	21074250024 00			HW1041801963	AA10401	31.0
8(8)	RIB				~P265GH	
MF	DR					
226	11074250226 00			AA1041801190	AA10401	34.0
2(2)	PLATE				~P265GH	
MF	DR					
227	21074250227 00			AA1041801190	AA10401	9.3
4(4)	PLATE				~P265GH	
MF	DR					
228	31074250228 00			AA1041801289	AA10401	12.0
4(4)	RIB				~P265GH	
MF	DR					
229	31074250229 00			W95310742050	AA19341	476.0
1(1)	CENTER GUIDE				S355J2G3	
FE	DR					
230	21074250230 00			AA1041801130	AA10401	2.0
2(2)	CONE PLATE				P265GH	
MF	DR					
231	21074250231 00			AA1041801130	AA10401	59.0
2(2)	PIPE				ASTM-A516GR.70+N	
MF	DR					
232	21074250232 00			AA1041801130	AA10401	58.0
4(4)	PIPE				~P295GH	
MF	DR					
233	21074250233 00			AA1041801130	AA10401	213.0
2(2)	PIPE				~P295GH	
MF	DR					
234	11074250234 00			AA1041801130	AA10401	32.0
2(2)	PLATE				~P265GH	
MF	DR					

### ENGG

	Initial	Date
Worked By	stegd1	06.02.2023
Checked By	stegd1	06.02.2023
Approved By	stedkr	08.02.2023



# BILL OF MATERIAL

Printed  
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BOM No: 01074250000 Var: 02 Revno: 3 Rev Date: 04.08.2025  
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Item No	Drawingno	Var	Mvar	Mat Code	Mat Spec	Weight
Qty( Total)	Description			Assy. Remarks		
Typ	Cat	Zone	Var/Matl. Description	GRP	Fab Wt	
235	31074250235 00			AA1041801190	AA10401	0.8
2(2)	PLATE				~P265GH	
MF		DR				
253	01074250253 00			W91310742049	HW19573	980.0
1(1)	SUPPORT ARM				GP240GH	
CE		DR				
255	21074250055 00			AA1041801343	AA10401	92.0
2(2)	JOINT FLANGE				P265GH+Z15	
MF		DR				
258	31074250258 00			AA1041801190	AA10401	2.0
2(2)	PLATE				P265GH	
MF		DR				
260	41074250025 00			AA1041801211	AA10401	2.0
54(54)	BOSS				~P265GH	
MF		DR				
266	31074250266 00			AA1041801190	AA10401	0.8
2(2)	PLATE				~P265GH	
MF		DR				
270	21074250270 00			AA1041801130	AA10401	2.0
2(2)	CONE PLATE				P265GH	
MF		DR				
271				AA1011819023	AA10119	22.0
1(1)	FLAT MATERIAL 20 x 5 x 30700				~S235JR	
RM		DR	ST-FE410 WB-PLATE			
273	21074250273 00			AA1041801130	AA10401	213.0
2(2)	PIPE				P265GH	
MF		DR				
274	11074250274 00			AA1041801130	AA10401	32.0
2(2)	PLATE				~P265GH	
MF		DR				
275	01074250223 00			W91310742030	HW19573	980.0
1(1)	SUPPORT ARM				GP240GH	
CE		DR				
276	01074250253 00			W91310742049	HW19573	980.0
1(1)	SUPPORT ARM				GP240GH	
CE		DR				
277	21074250011 00			W92310742155		1062.58
1(1)	DIFFUSER				P265GH+Z15	
CE		DR				
278	31074250229 00			W95310742050	AA19341	476.0
1(1)	CENTER GUIDE				S355J2G3	
FE		DR				

ENGG

Initial Date

Worked By stegdl 06.02.2023  
Checked By stegdl 06.02.2023  
Approved By stedkr 08.02.2023



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **Table of Contents**

<b>S. No.</b>	<b>Title</b>	<b>Page No.</b>
1	GENERAL	2
2	ORIGIN OF QUOTATION	2
3	SUBMISSION OF TENDER	2
4	TENDER OPENING	4
5	SPECIFICATION, DRAWINGS & STANDARD	4
6	PRICE SCHEDULE	4
7	REVERSE AUCTION	5
8	DELIVERY TERMS	5
9	PENALTY/LIQUIDATED DAMAGE FOR LATE DELIVERY	5
10	PAYMENT TERMS	6
11	TAXES & DUTIES	8
12	BANK GUARANTEE	10
13	GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS	11
14	QUALITY REQUIREMENT	11
15	VALIDITY	11
16	RIGHT OF ACCEPTANCE	12
17	TRANSIT INSURANCE	12
18	BREACH OF CONTRACT, REMEDIES AND TERMINATION	12
19	FORCE MAJEURE CLAUSE	15
20	CONSEQUENTIAL LOSS	16
21	NON-DISCLOSURE AGREEMENT	16
22	CARTEL FORMATION	16
23	SETTLEMENT OF DISPUTES / ARBITRATION	17
24	JURISDICTION	19
25	DEMURRAGE RESPONSIBILITY	19
26	CONDITIONS FOR AVAILING MSE BENEFITS	19
27	INFORMATION TO THE BIDDERS	20
28	MAKE IN INDIA (GOVT-NOTIFICATION)	21
29	RESTRICTIONS UNDER RULE 144(XI) OF GFR-2017	21
30	NOTE	22
31	Annexure-1 (Format for NDA-One Sided)	24
32	Annexure-2 (Format for NDA-Both Sided)	31
33	Annexure-3 (Format for Treatment of cases regarding conflict of interest)	36



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **1. GENERAL**

These general terms & conditions shall apply to all Tender Enquiries, Notice Inviting Tenders, Request for Quotations concerning the supply of goods and / or rendering of services to Bharat Heavy Electricals Ltd, HEEP, Haridwar (hereinafter referred to as BHEL or the Purchaser). In case of placement of order, these conditions will become part of Purchase Order (P.O.) until unless the deviations are specifically agreed by BHEL.

### **2. ORIGIN OF QUOTATION**

A bidder shall not have conflict of interest with other bidders. Bidders having a conflict of interest shall not be eligible to participate in the tender process.

**In this regard, the declaration given in Annexure-3 regarding “Conflict of interest” is required to be submitted by bidders alongwith the tender, which should be signed by the authorized signatory of the bidder.**

### **3. SUBMISSION OF TENDER**

- a) Bid / Quotation must be enclosed in sealed cover on which tender enquiry number and the due date MUST BE written and be invariably sent under REGISTERED POST / SPEED POST / COURIER / Dropped in the Tender Box: addressed as follows:

Quotation against Enquiry No. \_\_\_\_\_

Dated: \_\_\_\_\_

Due on: \_\_\_\_\_

To,

**THE HEAD OF MATERIALS MANAGEMENT  
Heavy Electrical Equipment Plant  
Bharat Heavy Electricals Limited  
HARIDWAR-249403 (Uttarakhand), INDIA**

Bid/Quotation can also be submitted through email communication at email address:  
[tendercell.heep@bhel.in](mailto:tendercell.heep@bhel.in).

**All vendors submitting their bids through e-mail are advised to have following clear subject line: -**

1. Tender Enquiry Reference No. \_\_\_\_\_



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

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### **2. Bid Opening Date (Part 1, Techno-Commercial). \_\_\_\_\_**

**Vendor to submit their bids as attachment (pdf format) with password protection and share the password through mail ([tendercell.heep@bhel.in](mailto:tendercell.heep@bhel.in)) after 1.45 pm (IST) on the day of bid opening. However, if no password is received up to 4.00 pm (IST) bids will not be opened and will be ignored. Submission of bids through email shall be considered as consent to open the bid without physically witnessing the event. The total size of the mail including both attachments must not exceed 25 MB.**

- b) TENDER ROOM is located at: Room No. - 415, 4th Floor, Main Admin. Building, BHEL-HEEP, Haridwar.
- c) In case of Three/Two Part Bid, technical bid containing technical offer, duly signed and un-priced copy of the Price Bid should be kept in one envelope. Price Bid containing only the price should be kept in a separate envelope. All envelopes indicating Part-1 or Part-2 or Part-3 as the case may be to be put in a bigger envelope. Please note that un-priced bid should be the exact replica of price bid but without prices.
- d) The bid / quotation must be posted before due date, keeping allowance for postal transit time. Quotations sent by any mode but not received in time will be ignored. Tender received through authorized E-mail is also acceptable. However, in time submission of tender in tender box shall be the responsibility of the bidder, sent through any mode. Documents submitted with the offer / bid shall be signed and stamped in each page by authorized representative of the bidder.
- e) The bids of the bidders who are on the debarred list and also the bids of the bidders, who engage the services of the debarred firms, shall be rejected. The list of firms debarred by BHEL is available on BHEL web site [www.bhel.com](http://www.bhel.com). Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.
- f) Being PMD vendor, if you are not quoting against this tender enquiry, please send your regret letter positively for our reference with valid reasons for not participating in the tender enquiry. Repeated lack of response on the part of bidder may lead to deletion of such PMD vendor from BHEL's approved vendor list.
- g) The bidders will submit Integrity Pact, duly signed by their authorized signatories, along with their bids wherever applicable as per tender terms.
- h) In case of open tender, technically qualified unregistered bidders may apply online for registration through <https://www.bhel.com/supplier-registration>.
- i) BHEL reserves the right to award tendered quantities among more than one bidder (after acceptance of L1 price by the other bidders). BHEL can also consider awarding of part of the tendered quantity to other than L1 bidder at L1 counter offered rates, if the quantity offered by the L1 bidder is less than the quantity tendered for.
- j) In cases of e-Tendering (Online bidding through e-portal), offline bid submitted in hard copy or in any other form by the bidders shall not be accepted. Only e-portal bid shall be accepted. Also, the technical bids and/or the financial bids of different bidders received from the same IP address shall be outrightly rejected and shall not be considered for further evaluation.



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HEEP-HARIDWAR, UTTARAKHAND (249403)

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**For Indian Bidders (Version Sep-2025, Rev: 10)**

k) No interest shall be payable on the security deposit or any other money due to the supplier.

#### **4. TENDER OPENING**

Tender opening is scheduled to start in the Tender Room at 2:00 PM, on the due date. Therefore, bid/ quotations must reach this office/tender Box latest by 1:45 PM on due date. Only participating bidders are allowed to attend tender opening. **TENDERS RECEIVED AFTER THE SPECIFIED TIME OF THEIR 'SUBMISSION' WILL BE TREATED AS LATE TENDERS AND SHALL NOT BE CONSIDERED UNDER ANY CIRCUMSTANCES.** The bidders or their authorized representatives may be allowed to attend tender opening if duly authorized by their principals, through a tender specific letter on that particular day. General authorization letter is not acceptable.

#### **5. SPECIFICATION, DRAWINGS & STANDARD**

- a) Bidders must give their detailed specification in the quotation along with relevant technical literature/ catalogue etc. against the tender enquiry.
- b) The Bid should be accompanied with relevant copies of catalogues, drawings or specification as per tender enquiry. If these documents are not furnished, the offer is liable to be rejected.
- c) Wherever national / international (N/IN) standards are referred, the latest N/IN standards are to be followed. Mention year & date of standard revision that shall be followed for the supply.
- d) All Drawings and Standards are proprietary of BHEL. It must not be used in any way detrimental to the interest of BHEL or without permission of BHEL.

#### **6. PRICE SCHEDULE**

- a) Kindly quote your prices in figures and words both. In case of any discrepancy in value, the prices quoted in words shall be considered for evaluation and establishing L1 status.
- b) Prices quoted should not be more than the prices quoted to any other BHEL units / offices / divisions. Vendor to submit copy of latest Purchase Order placed by any unit of BHEL for similar items in the technical bid.
- c) Prices should be quoted on F.O.R. Destination basis. The offers quoted on other than F.O.R destination basis may result in non-consideration of such bids.
- d) In case BHEL accepts the EX-Works prices, such offers will be loaded by 1.5% of EX-Works value towards freight or with actual freight charges as per BHEL freight rate contract whichever is higher.
- e) Applicable IGST / CGST / SGST and any other statutory levy should be indicated separately and clearly in the bid / quotation.
- f) If it is not otherwise specified by BHEL, bidders can dispatch goods through any Indian Bank Association approved transporter.
- g) Any demurrage/godown rent payable to the transporter or godown's owner due to any delay attributed by the supplier shall be recovered from supplier's account.
- h) Currency of Evaluation shall be INR.



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HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

**Note:** Financial evaluation of L1, L2 ..... Status will be on the basis of Landed Cost to BHEL.

### **7. REVERSE AUCTION**

**Wherever Reverse Auction (RA) is declared in the special terms and conditions of tender enquiry, the following shall be applicable and Bidders to confirm their acceptance for the same:**

"BHEL shall resort to Reverse Auction (RA) for this tender (*RA Guidelines are available at [www.bhel.com](http://www.bhel.com)*).

Price bids of all eligible techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder does not participate in online Reverse Auction, the bidder's sealed envelope price bid along with the applicable loading, if any, shall be considered for ranking."

### **8. DELIVERY TERMS**

- a) Goods shall be delivered on 'FOR Destination' basis to the named destination unless otherwise called for in the tender enquiry.
- b) Commencement of delivery period shall be reckoned from the date of PO / LOI or any other agreed milestone.

### **9. PENALTY/ LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY**

#### **a) Where items of Purchase Order are independently usable**

Penalty/ Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to a maximum of 10% of the value of respective delayed supplies. Value of delayed supplies will mean the Gross Value payable to the vendor (Before LD) against such supplies excluding taxes and duties.

#### **b) Where the total items are required for a main equipment and items are interdependent**

Penalty/Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on total value of Purchase Order subject to maximum of 10% of the total value of Purchase Order. Purchase Order value for this purpose shall be the Total Gross Value payable to the vendor (Before Penalty/LD) excluding taxes and duties.

- c) Bidders are requested to quote the best delivery meeting the delivery requirements. BHEL reserves the right to reject the offers not meeting BHEL's delivery requirement.
- d) Bidder shall deliver the goods in the manner and schedule agreed under the terms and conditions of Purchase order.
- e) **Delivery in Case of Rejection:** In case the material is rejected, then date of replacement will be considered as the actual date of delivery.



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- f) Delivery Against Bank Documents:** In case payment terms quoted by bidder are documents through bank, and the delivery terms being "FOR Haridwar / FOR Transporter Godown" then date of delivery will be date of intimation by transporter / bidder of delivery of material at Haridwar for the LD purpose.
- g)** Where the payments are through bank, the documents may be presented for negotiation to BHEL authorized/ nominated bank.
- h)** BHEL will load maximum penalty under LD clause, to the extent the same is not agreed by the bidder, for the purpose of working out the comparative statement of prices of bidders.
- i)** Payment of Penalty/ Liquidated Damages (LD) shall not in any way relieve the vendor from any of its obligations & liabilities under the contract.
- j)** Penalty/ Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the supplier agrees to pay in the event of delay in delivery of stores, installation, commissioning, breach of contract etc. as the case may be. Penalty/ Liquidated Damages leviable upon the supplier is a sum which is agreed by the parties as a reasonable and genuine pre-estimate of damages which will be suffered by BHEL on account of delay/breach on the part of the supplier. Grant of any provisional time extension shall by no means be considered as waiver of BHEL rights under the contract or law.

### **10. PAYMENT TERMS**

- a) BHEL's standard payment term is Payment after receipt and acceptance of materials / items at HEEP, BHEL-Stores or at desired destination unless otherwise specified in Special Terms attached to the tender enquiry.
- b) BHEL reserves the right to accept or reject the offer of the bidder who quotes the payment term other than BHEL's standard payment terms.
- c) Loading on account of deviation in payment terms shall be done as per extant rules of BHEL-Haridwar.
- d) Irrespective of the value of the invoice amount, the bidder / vendor should necessarily upload the despatch & invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch. All documents as per PO checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs Five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs Five lakhs, in case they were not digitally signed and uploaded on the portal. The material will not be accepted inside BHEL in absence of the above.
- e) 100% payment along with taxes, freight & insurance shall be made within 90/ 60/ 45 days (as applicable) from material entry date subject to submission of non-discrepant documents by vendor



## BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)

For Indian Bidders (Version Sep-2025, Rev: 10)

and acceptance of material by BHEL as per terms and conditions of Purchase Order. In case of any objection in documents/acceptance of material, the same shall be informed to vendor within 15 days of delivery of the material. In such a case, the payment shall be made to the vendor within 90/ 60/ 45 days (as applicable) of the day such objection is removed by the vendor.

- f) For MSMEs (covered under MSME Act), wherever such status claimed by vendor and accepted by BHEL, the payment shall be made within 45 days for Micro and Small category and 60 days for Medium category from material entry date or as prescribed in the relevant act. Other conditions w.r.t. submission of dispatch documents and acceptance of material shall remain the same as elaborated above in Sl. No. 10(d).
- g) Adherence to the above time schedule of payment is contingent upon Vendor complying with GST Rules w.r.t. avilment of Input Tax Credit by BHEL.
- h) In case GST credit is delayed / denied to BHEL, due to non / delayed receipt of goods and / or tax invoice or expiry of the timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to BHEL, GST amount shall be recoverable from Vendor along with interest levied / leviable on BHEL.
- i) The taxes and duties that are reimbursed would be the ones applicable as on the contractual Purchase order delivery date or the amount actually paid whichever is less.
- j) **The loading criteria for the different payment terms shall be as under:**

Payment Terms	Days of Loading
From material entry date within 90 /60/ 45 (as applicable) days of supply.	No Loading
Against documents through bank (CAD):	60 days – For Micro & Small categories; 75 days – For Medium Category; 105 days – For Normal Category
Letter of Credit (LC)	120 days
Usance LC	No Loading if usance period is > 120 Days.
	Loading of days difference i.e. difference between 120 days and usance period if the usance period is < 120 days.

\*Loading for any deviation in the payment terms wrt NIT terms shall be done as follows:

**Repo rate + 4% shall be considered for loading for the period of relaxation sought by bidders.**



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**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **11. TAXES & DUTIES**

a) The Supplier/Vendor shall pay all (save the specific exclusions as enumerated in this clause) taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit along with the applicable overheads @5% and interest on the total value (i.e. amount paid by BHEL + overhead). However, provisions regarding **GST** on output supply (goods/service) and TDS/TCS as per Income Tax Act shall be as per following clauses.

#### **b) GST (Goods and Services Tax)**

1. GST as applicable on output supply (goods/services) are excluded from Supplier/Vendor's scope; therefore, contractor's price/rates shall be **exclusive** of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition.
2. The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract shall be limited to direct transactions between BHEL & its Supplier/Vendor. BHEL shall not consider GST on any transaction other than the direct transaction between BHEL & its Supplier/Vendor.
3. Supplier/Vendor shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the GST laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Contractor for discharging the obligation of BHEL in respect of the tax liability to the Supplier/Vendor.
4. Supplier/Vendor has to submit GST registration certificate of the concerned state. Supplier/Vendor also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.
5. Supplier/Vendor has to issue Invoice/Debit Note/Credit Note indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder.
6. Supplier/Vendor has to submit GST compliant invoice within the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there occurs any hardship to BHEL in claiming the input thereof. In case of goods, Supplier/Vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts to enable BHEL to meet its GST related compliances. Special care should be taken in case of month end transactions.
7. Supplier/Vendor has to ensure that invoice in respect of such services which have been provided/completed on or before end of the month should not bear the date later than last working day of the month in which services are performed.



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

8. Subject to other provisions of the contract, GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Supplier/Vendor: -
- Supply of goods and/or services have been received by BHEL.
  - Original Tax Invoice has been submitted to BHEL.
  - Supplier/Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
  - In cases where e-invoicing provision is applicable, Supplier/Vendor is required to submit invoice in compliance with e-invoicing provisions of GST Act and Rules made thereunder.
  - Supplier/Vendor has filed all the relevant GST return (e.g. GSTR-1, GSTR-3B, etc.) pertaining to the invoice submitted and submit the proof of such return along with immediate subsequent invoice. In case of final invoice/ bill, contractor has to submit proof of such return within fifteen days from the due date of relevant return.
  - Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice and in GSTR-2B of the month in which such invoices has been reported by the contractor along with status of ITC availability as "YES" in GSTR-2B. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient security is available to adjust the financial impact in case of any default by the Supplier/Vendor.
  - Supplier/Vendor has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.
9. Any financial loss arising to BHEL on account of failure or delay in submission of any document as per contract/purchase order/work order at the time of submission of Tax invoice to BHEL, shall be deducted from Supplier/Vendor's bill or otherwise as deemed fit.
10. TDS as applicable under GST law shall be deducted from Supplier/Vendor's bill.
11. Supplier/Vendor shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permit, all e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.
12. Supplier/Vendor shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of Supplier/Vendor in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder.
13. In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/alterd/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Supplier/Vendor's due payment.
14. Any denial of input credit to BHEL or levy of any tax liability on BHEL due to non-compliance of GST Law by the Supplier/Vendor in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Supplier/Vendor.
15. In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the Supplier/Vendor.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **16. Variation in Taxes & Duties:**

Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability.

In case the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its Supplier/Vendor only and within the contractual delivery period only.

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

### **c) INCOME TAX:**

TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from Supplier/Vendor's bill.

### **d) IMPORTED GOODS OFFERED BY INDIAN BIDDERS AGAINST DEALER INVOICE:**

Wherever the material being offered is imported, the bidder must quote the prices inclusive of IGST. The rate and value of IGST as included in the price must be indicated separately. In case quantum of IGST is not mentioned by the bidder the same will not be considered for evaluation. However, bidder will have to pass on the benefit of IGST to BHEL at the time supply.

e) In case of directly dispatchable items to Customer's Site, BHEL-Haridwar will inform the GST registration number of the respective customer which must be mentioned on the vendor's invoice. Vendor to ensure availability of such information from BHEL-Haridwar before dispatch of any material. However, while filing GSTN-1, BHEL Haridwar GSTN number to be quoted.

**Note: - Vendors must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-Haridwar due to fault / non-compliance by the vendor will be to the vendor's account.**

## **12. BANK GUARANTEE**

In case the bank guarantees are required to be deposited towards security deposit/performance guarantee or for any other purpose as per the terms of this tender enquiry, such bank guarantees of the requisite value in the denominated currency of the purchase order should be from one of the Indian branches of BHEL consortium banks and the bank guarantee should be in the proforma as prescribed by BHEL. The proforma of bank guarantee and the list of consortium banks are displayed at BHEL website <https://hwr.bhel.com>. However, in case the bank guarantee is not from BHEL consortium banks, then the



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

bidder has to get the bank guarantee confirmed from one of the Indian branches of BHEL consortium banks and the bank charges for such confirmation will be borne by the bidder.

### **13. GUARANTEE / WARRANTY AND CORRESPONDING REPAIRS / REPLACEMENT OF GOODS**

- a) Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of 18 months from the date of receipt. If the delivered product is found non-compliant during the warranty period, leading to rejection, the Seller shall arrange free replacement / repair of goods, within one month from the date of intimation or any mutually agreed period. The rejected goods shall be taken away by the Seller at his cost and replaced on Delivered Duty Paid (DDP) or FOR - BHEL Stores / designated destination basis within such period. In the event of the Seller's failure to comply, Purchaser may take action as appropriate based on the contract conditions. In case the defects attributable to Seller are detected during processing of the goods at BHEL or at our subcontractor's works, the Seller shall be responsible for free replacement / repair of the goods as required by BHEL.
- b) In case the material is rejected, then date of replacement will be considered as the actual date of delivery.
- c) **RETURN OF REJECTED MATERIAL FOR REPLACEMENT:** The bidder shall have to pay 5% incidental charges while taking back supplied material if it is found rejected on receipt. The rejected material shall be sent back only after receipt of replacement/submission of BG/refund of amount paid.

### **14. QUALITY REQUIREMENT**

- a) The vendor's bid / quotation should have specific confirmation regarding meeting all our quality requirements such as (i) Test Certificate (TC) (ii) Guarantee Certificate (GC) / Warranty Certificate (WC) (iii) Quality Plan (QP) (if applicable) and (iv) Pre-Dispatch Inspection at vendor's works (if applicable).
- b) For Indian suppliers, the 3<sup>rd</sup> party inspection charges are paid by BHEL. Hence, in all such cases, where bids have been received from both Indian and Foreign bidders, the offers of Indian bidders shall be loaded by 0.20% to work out the comparative status of the prices.

### **15. VALIDITY**

The quotation should be valid for a minimum period of 90 days effective from the date of opening of tender, unless otherwise specified in the tender enquiry.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **16. RIGHT OF ACCEPTANCE**

- a) BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids/ quotations. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- b) Any discount / revised offer / bids submitted by a bidder on its own shall be considered, provided it is received on or before the due date and time of offer / bid submission (Part-1). Conditional discounts shall not be considered for evaluation of tenders.
- c) Unsolicited discounts / revised offers / bids given after Part-1 bid opening shall not be accepted. No change in price will be permitted within the validity period asked for in the tender enquiry.
- d) In case of changes in scope and / or technical specification and / or commercial terms & conditions having price implication, techno-commercially acceptable bidders shall be asked by BHEL to submit the impact of such changes on their price bids. In case a bidder opts to submit revised price bid instead of impact called for then the latest price bid shall prevail. However, in both situations, original price bid will be necessarily opened.
- e) The bidder whose bid is technically not accepted will be informed & EMD wherever submitted shall be returned after finalization of contract. EMD shall be forfeited in the event of bidder opting out after tender opening.
- f) BHEL reserves the right to short close the existing Purchase Order / Rate Contract / Work Order or any extension thereof at any stage.

### **17. TRANSIT INSURANCE**

- a) In case of Ex-Works dispatch by seller, Transit Insurance will be covered by BHEL under its open Insurance Policy. Seller shall inform dispatch particulars (Purchase Order, RR /GR, Invoice value etc.) to Purchase Department, BHEL, Ranipur, Haridwar (Uttarakhand-India) within 7 days of dispatch for BHEL to arrange insurance coverage in its policy. Failure on the part of seller to inform dispatch particulars will make him liable to pay for any transit damages/ losses suffered by the Purchaser.
- b) In case of FOR Destination dispatch by seller, Transit Insurance shall be arranged by seller.

### **18. BREACH OF CONTRACT, REMEDIES AND TERMINATION**

#### **BREACH OF CONTRACT:**

The following shall amount to breach of contract:

- i. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.
- ii. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.
- iii. The Supplier/Vendor delivers equipment/ material not of the contracted quality.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- iv. The Supplier/Vendor fails to replace the defective equipment/ material/ component as per guarantee clause.
- v. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- vi. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- vii. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- viii. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- ix. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- x. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

### **REMEDIES IN CASE OF BREACH OF CONTRACT:**

- 1- Wherein the period as stipulated in the notice issued under above clause has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- 2- Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- 3- Wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed.
- 4- In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- 5- If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
  - a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
  - b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
- 6- In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- 7- It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- 8- In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

**Note:**

1. The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:
  - a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
  - b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

**Penalty/LD against delay in executed supply in case of Termination of Contract:**



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

Penalty/ LD against delay in executed supply shall be calculated in line with Clause No. 9(j), for the delay attributable to Supplier/Vendor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of supply till termination of contract.

Method for calculation of "Penalty/LD against delay in executed supply in case of termination of contract" is given below. LD

- i. Let the time period from scheduled date of start of supply till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1
- ii. Let the value of executed supply till the time of termination of contract = X
- iii. Let the Total Executable Value of supply for which inputs/fronts were made available to Supplier/Vendor and were planned for execution till termination of contract = Y
- iv. Delay in executed supply attributable to Supplier/Vendor i.e.  $T2 = [1 - (X/Y)] \times T1$
- v. Penalty/ LD shall be calculated in line with LD clause [Clause 9(j)] of the Contract for the delay attributable to Supplier/Vendor taking "X" as Contract Value and "T2" as period of delay attributable to Supplier/Vendor.

### **19. FORCE MAJEURE CLAUSE**

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 partiesAnd  
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.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

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-
  - i. Constitute a default or breach of the Contract.
  - ii. 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

### **20. CONSEQUENTIAL LOSS**

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.

### **21. NON-DISCLOSURE AGREEMENT**

The bidders shall enter into the Non-disclosure agreement separately. Format attached.

### **22. 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



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

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.

### **23. SETTLEMENT OF DISPUTE/ ARBITRATION**

#### **Settlement of Dispute -**

If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per below.

#### **CONCILIATION**

Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in [www.bhel.com](http://www.bhel.com)).

#### **ARBITRATION**

1- Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in above clause or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to Arbitral Institution i.e. Delhi International Arbitration Centre and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- 2- A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Unit, BHEL, executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.
- 3- After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institution i.e. Delhi International Arbitration Centre and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retired Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged
- 4- The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.
- 5- The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be Haridwar.
- 6- The Governing law of contract shall be the substantive law of India.
- 7- Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar.
- 8- Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.
- 9- It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.
- 10- In case the disputed amount Claim, Counter claim including interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.
- 11- In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of Sl. No. 10 above. Disputes having cumulative value of less than 10



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.

**12- In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:**

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.

### **24. JURISDICTION**

The Court situated at Haridwar shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.

### **GOVERNING LAWS**

The contract shall be governed by the Law for the time being in force in the Republic of India.

### **25. DEMURRAGE RESPONSIBILITY**

In the event of delay in receipt of documents by Manager (Stores-Shipping) BHEL-Haridwar and in case where dispatches are made through Unapproved Transporter the sole responsibility for demurrage for such delay shall be that of supplier.

### **26. CONDITIONS FOR AVAILING MICRO & SMALL ENTERPRISES (MSE) BENEFITS**

MSE Suppliers can avail the intended benefits only if they submit valid "Udhyam Registration certificate" with the offer.

1. However, credentials of all MSE suppliers will be verified before advancing the intended benefits.
2. MSE bidders claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.
3. In case techno-commercial accepted bidders include MSE source and their prices (based on landed cost – considering quoted prices) are within the price band of 15% w.r.t. L-1 bidder, then BHEL can offer **25%** of quantity of respective item (rounded off to nearest number) to MSE bidders at L-1 price and in case, more than one MSE bidder is in 15 % band and the same is accepted by more than one MSE bidders then **25%** quantities of respective items will be considered for ordering on proportionate basis amongst MSE bidders.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

4. There will be minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation.
5. The reservation for MSEs owned by SC/ST will be 6.25% {25% out of target of 25% - refer para 4 of Public Procurement Policy for the Micro and Small Enterprises (MSEs)}.
6. The definition of MSEs owned by Women Entrepreneurs is clarified as under:
  - a) In case of proprietary MSE, proprietor shall be Woman.
  - b) In case of partnership MSE, the Woman partners shall be holding at least 51% of share in the unit.
  - c) In case of Private Limited companies, at least 51% share shall be held by Women promoters.
7. The definition of MSEs owned by SC/ST is clarified as under:
  - a) In case of proprietary MSE, proprietor(s) shall be SC/ST.
  - b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% of shares in the unit.
  - c) In case of Private Limited companies, at least 51% share shall be held by SC/ST promoters.
8. While distributing the **25%** quantity amongst MSE bidders the decimal points in quantity shall be ignored for all the bidders except the L-1 amongst MSE bidders. Balance quantity after allocating the quantity to other MSE bidders ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) bidder. However, if there are more than one MSE bidder at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the bidder offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the bidder having high SPR rating.
9. In case there are more than one MSE bidders (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE bidder with lowest landed cost.
10. In case there are more than one MSE bidders (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the bidder with high SPR rating shall be given preference.
11. If L1 bidder is MSE bidder, entire quantity will be given to such MSE bidder only.
12. Note: It may however be noted that MSE guidelines as on date (Date of Technical Bid Opening Part-1) shall prevail.
13. As per the OM No. F.No. 1(2)(1)/2016-MA dtd. 09.02.2017 issued from the Office of Development Commissioner (Micro, Small & Medium Enterprises), Traders and agents should not be allowed to avail the benefits extended under the PP Policy. In view of this, it is clarified that benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves.

### **27. INFORMATION TO THE BIDDERS**

- a) Purchase related information is available at our Business-to- Business (B2B) Portal available on our website <https://hwr.bhel.com> . The user ID & password can be obtained by sending a request to concerned purchase executives.



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- b) Intimate your change in mail address or communication address or changes, if any, by email to AGM (SDX/MM) at [hwsdc@bhel.in](mailto:hwsdc@bhel.in) giving your bidder Code.
- c) Unit of measurement for dimension and weight used in the bid submitted by the vendor must exactly match the units stated in the tender enquiry. Any discrepancy between these units is not acceptable.
- d) Please resolve your rejections and unexecuted overdue purchase order immediately which are posted at our B2B Portal, which can be visited through our site <https://hwr.bhel.com>
- e) 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.
- f) Supplier must upload digitally signed e-Invoice on B2B portal for processing of Bills. In other cases, inked signed hard copy of Invoice to be submitted for processing of Bills at <https://hwr.bhel.com>.

### **28. MAKE IN INDIA (GOVT-NOTIFICATION)**

- A. For this procurement, the local content to categorize a supplier as Class-I local supplier / Class-II local supplier/ Non-local supplier and purchase preference to Class-I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 19.07.2024 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against the NIT.
- B. Vendors shall specifically confirm if they are Class-I local supplier or Class-II local supplier or not as per the above-mentioned notification. Accordingly, the 'Class-I local supplier' / 'Class-II local Supplier' at the time of bidding shall be required to indicate percentage of local content and provide self-certification that the offered item meets the local content requirement for 'Class-I local supplier' / 'Class-II local Supplier', as the case may be. They shall also give details of the location(s) at which the local value addition is made.
- C. In cases of Procurement for a Value in Excess of Rs. 10 Crores, the 'Class-I local supplier' / 'Class-II local Supplier' shall be required to provide a Certificate from the Statutory Auditor or Cost Auditor of the Company (in the case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies) indicating the percentage of Local Content.
- D. For contracts valuing more than Rs 10 crores, local content (in cases of self-certification submitted by bidders at the time of tendering) will be re-verified during execution of contract by Cost/Chartered Accountant, and in case of defaults, penalty upto 10% of the contract value shall be imposed.

### **29. RESTRICTIONS UNDER RULE 144(XI) OF THE GENERAL FINANCIAL RULES (GFRs), 2022**

All provisions of Order No. F.No.7/10/2021-PPD(1) dated 23/2/2023 of Department of Expenditure (DoE) shall be applicable for this tender enquiry (Order copy is available at <https://doe.gov.in/procurementpolicy-divisions>).



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

Accordingly, any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in Annexure I of the said Order of DoE.

The definition of Bidder from a country which shares a land border with India shall be as defined at Sl.No. 12 of the said order.

Registration with the competent authority as stipulated in the said order shall be responsibility of the bidder.

Bidder has to submit a certificate certifying following along with the offer:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that bidder (.... Name of Bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that bidder (.....Name of bidder) fulfils all requirements in this regard and is eligible to be considered"

If the bidder is from such country which shares a land border with India, the evidence of valid registration by the Competent Authority shall be attached along with offer. Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids.

### **30. NOTE**

- a) Special conditions of enquiry, if enclosed by BHEL, will supersede the respective standard / general terms of enquiry.
- b) Any other Standard terms and Conditions of the bidder attached / referred against the tender enquiry will be treated as null and void ab initio.
- c) In the event of our customer order covering this tender being cancelled /placed on hold /otherwise modified, BHEL would be constrained to accordingly cancel / hold / modify the tender at any stage of execution.
- d) If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal



## BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)

For Indian Bidders (Version Sep-2025, Rev: 10)

provisions Guidelines for Suspension of Business Dealings with Suppliers / Contractors shall prevail which is available at BHEL website <http://www.bhel.com>.

- e) Any change in applicable rates of Tax or any other statutory levies (Direct / Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.
- f) BHEL reserves its right to reject an offer due to unsatisfactory past performance by the respective Vendor in the execution of any contract to any BHEL project / Unit.
- g) The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the debarred firms /principal/agents, shall be rejected. The list of debarred firms is available on BHEL web site [www.bhel.com](http://www.bhel.com).
- h) The bidder along with its associate / collaborators / subcontractors / 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.
- i) BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below;
1. **Victim:** Any person who suffers permanent disablement or dies in an accident as defined below.
  2. **Accident:** Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious, occurrence caused during the manufacturing / operation and works incidental thereto at BHEL factories/ offices and precincts thereof, project execution, erection and commissioning, services, repairs and maintenance, trouble shooting, serving , overhaul, renovation and retrofitting , trial operation, performance guarantee testing undertaken by the company or during any works / during working at BHEL Units/ Offices/ townships and premises/ project sites.
  3. **Compensation in respect of each of the victims:**
    - i. In the event of death or permanent disability resulting from Loss of both limbs: Rs. 10,00,000/- (Rs. Ten Lakh).
    - ii. In the event of other permanent disability: Rs. 7,00,000/- (Rs. Seven Lakh).
  4. **Permanent Disablement:** A disablement that is classified as a permanent total disablement under the proviso to Section 2(I) of the Employees Compensation Act, 1923."
- j) The bidder must comply with applicable laws, rules and regulations throughout the terms of the contract for conducting business and fulfilling obligations under this contract.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### Annexure-1

### ONE SIDED

### NON-DISCLOSURE AGREEMENT

**THIS NON DISCLOSURE AGREEMENT** (this “**Agreement**”) entered into on this ..... day of June, 20.. (the “**Effective Date**”) By and Between **Bharat Heavy Electricals Limited (a Public Sector Undertaking of Government of India)**, a company incorporated under the Companies Act, 1956 and having its registered office at having its registered office at "BHEL House", Siri Fort, New Delhi - 110 049, India (hereinafter referred to as "**BHEL**" of which the expression shall unless repugnant to the context or the meaning thereof be deemed to include its successors and permitted assigns) (hereinafter referred to as "BHEL"),

And

**ABC**, a Company incorporated under the laws of ..... and having its registered office at ..... (hereinafter referred to as "ABC").

The party who is receiving information would be referred as Receiving Party and the party who is disclosing information would be referred as Disclosing Party, as the context requires.

#### **WHEREAS**

(A) The Disclosing Party and The Receiving Party wish to explore and discuss the potential of certain mutually advantageous business relationships for \_\_\_\_\_, for the purpose of .....products in India ('the Purpose');

(B) The Disclosing Party, in furtherance of such business relationship, will disclose certain information, including but not limited to, scientific, development, financial, marketing, sales or other proprietary information;

(C) The Receiving Party and the Disclosing Party wish to protect and preserve the confidentiality of such information provided by the Disclosing Party to the Receiving Party by preventing its unauthorized disclosure and use, in accordance with the terms of this Agreement; and

(D) The Receiving Party agrees to hold such information in strict confidence and not to disclose or to use, directly or indirectly, for any purpose other than the performance of this Agreement

NOW, THEREFORE and in consideration of the promises made herein, their mutual and individual interests, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the Parties agree as follows:

**1. PURPOSE:** Purpose to ne mentioned here.

**2. DISCLOSING PARTY.** means a Party that discloses the confidential information to the other party under this agreement.

**3. RECEIVING PARTY** means a Party that receives the confidential information from the other party under this agreement.

#### **4. Confidential Information**

(a) Subject to the provisions of this Agreement, all information disclosed by the Disclosing Party to the Receiving Party, shall be deemed to be “Confidential Information” for the purposes of this Agreement.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

(b) (i) It is clarified that Confidential Information shall include, but is not limited to, any trade secret, technique, strategy, component, concept, program, report, study, memorandum, correspondence, documentation, information, manual, record, data, technology, product, plan, design, procedure, method, invention, sample, notes, summaries, analyses, compilations and other writings, producing any such sample, medium, test data relating to any research project, work in progress, future development, engineering, manufacturing, marketing, pricing, billing, servicing, financing, personnel matter, its present or future products, sales, suppliers, clients, customers, employees, investors, or any other information which the Disclosing Party provides to the Receiving Party whether in oral, written, graphic or electronic form and whether or not such information is identified as such by an appropriate stamp or marking. The Confidential Information shall also include all reports, notes or other material prepared by the Receiving Party based on the Confidential Information and/ or any discussion thereon.

(ii) Confidential Information includes information disclosed by the Disclosing Party or by any individual, firm or corporation controlled by, controlling, or under the common control of the Disclosing Party.

(c) Confidential Information shall not include any information which the Receiving Party can demonstrate to the Disclosing Party:

(1) is now, or has become, through no act or failure to act on the part of the Receiving Party, generally known or available to the public;

(2) is known by the Receiving Party at the time of receiving such information as evidenced by its records;

(3) is discovered/independently developed by the Receiving Party independent of any disclosures by the Disclosing Party; or

(4) is hereafter furnished to the Receiving Party by a third party, as a matter of right and without restriction on disclosure.

(d) Notwithstanding any other provision of this Agreement, the Receiving Party shall be permitted to disclose Confidential Information if such disclosure is in response to a valid order of a court or other governmental body, provided, however, that the Receiving Party shall be required to give prior notice in writing to the Disclosing Party so that the Disclosing Party may seek an appropriate protective order including that the Confidential Information so disclosed be used only for the purposes for which the order was issued;

### **5. Disclosure**

In consideration of the disclosure of Confidential Information, the Recipient hereby agrees to:

(a) Shall treat as confidential and safeguard all information disclosed and/or its Affiliates in connection

(b) to hold the Confidential Information in strict confidence and to take all necessary precautions to protect such Confidential Information (including, without limitation, all precautions the Recipient employs with respect to its own confidential materials);

(c) limit disclosure of any Confidential Information to its concerned directors, officers and employees, (collectively "Representatives") strictly only to who have a need to know such Confidential Information in connection with the Transaction between the parties to which this Agreement relates, and only for that purpose;

(d) advise its Representatives of the proprietary nature of the Confidential Information and of the obligations set forth 2 in this Agreement and require in writing such Representatives to keep the Confidential Information confidential;

(e) shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information;

(f) not disclose any Confidential Information received by it to any third party; and

(g) not to copy or reverse engineer any such Confidential Information.

(h) not to use the Confidential Information for any purpose other than the Transaction.



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

- (i) not use the information for any scientific research or any other research.
- (j) Confidential information does not include information:
  - a. Which is generally available to the public other than as a result of a breach of this Agreement; or
  - b. Which is already in the possession of Recipient without restriction prior to any disclosure hereunder:  
or
  - c. Which is or has been lawfully disclosed to Recipient by someone who is free lawfully to disclose the same without confidentiality restrictions: or
  - d. Which is independently developed by Recipient or its Affiliates and no Confidential information disclosed hereunder has been used directly or indirectly in such development; or
  - e. Whose applicable period of confidentiality pursuant hereto, or such other period specifically agreed to in writing by the parties, has ended
- (k) This agreement is not intended to, and does not, oblige either party to enter into any further agreements or to proceed with the transaction, any possible relationship or other transaction. Recipient acknowledges that Discloser makes no representation or warranty whether express or implied, as to the accuracy or completeness of Confidential information, and Discloser disclaims any and all liability unless contained in any definitive agreement.

Each Party will comply with all applicable data protection laws and regulations. Where applicable in particular if one Party receives access to and processes personal data on behalf of the other party in connection with this Agreement and such processing agreement, the Parties will enter into any required data processing of other data protection agreement

### **6. Restriction on Use**

- (a) The Receiving Party and its Representatives shall hold the Confidential Information received from the Disclosing Party in confidence, and shall not, directly or indirectly:
  - (i) disclose the Confidential Information to any third party; or
  - (ii) use the Confidential Information for any purpose other than the permitted Purpose.
- (b) The Receiving Party shall not use the Confidential Information for any purpose or in any manner, which would constitute a violation of any applicable laws or regulations, directly or indirectly.
- (c) The Confidential Information shall be the property of the Disclosing Party. No rights, licenses or interests including, but not limited to, trademarks, inventions, copyrights or patents are implied, transferred or granted in relation to the Confidential Information provided by the Disclosing Party to the Receiving Party under this Agreement.
- (d) The Receiving Party shall not reproduce the Confidential Information in any form except as needed for the Purpose of the Agreement as set out above or with the prior written consent of the Disclosing Party.
- (e) All the title and rights in the Confidential Information shall be reserved with the respective Discloser and/or its licensors and no rights or obligations other than those expressly set out in this Agreement are granted or to be implied from this Agreement. In particular no license is granted to the Recipient, directly or indirectly, by this Agreement relating to any invention, discovery, patent, copyright or other industrial or intellectual property right now or in the future.

### **7. Protection of Confidential Information**



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

(a) The Receiving Party represents and warrants that it shall protect the Confidential Information received with utmost care and diligence.

(b) All Confidential Information shall be promptly returned to the Disclosing Party after the Receiving Party's need for it has expired, or upon request of the Disclosing Party, and in any event, upon completion or termination of this Agreement.

### **8. No Further Warranties**

The Confidential Information shall be disclosed on an "as is" basis only and without any warranties of any kind, including but not limited to, warranties of merchantability or fitness for a particular purpose.

### **9. No Further Business Arrangement**

Nothing contained herein shall be construed to obligate either Party to enter into any further agreements with each other. This Agreement does not create any other business arrangement, including but not limited to any partnership, agency or joint venture, between the Parties.

### **10. Term**

The term of this Agreement shall commence on the Effective Date and valid for the period of two (2) years. The Disclosing party shall have a right to terminate this Agreement by giving a written notice of 30 days to the Receiving Party. However, the Receiving Party obligation to protect and restrict the use of Confidential Information under this Agreement shall continue until such time as the Disclosing Party discloses it to the public or when it otherwise becomes part of the public domain through no action of the Receiving Party.

### **11. Injunctive remedy**

The Recipient acknowledges that the Confidential Information to be disclosed hereunder is commercially sensitive of a unique and valuable character, and that the unauthorized dissemination of the Confidential Information would destroy or diminish the value of such information. The damages that would result from the unauthorized dissemination of the Confidential Information would be impossible to calculate. Therefore, Recipient hereby agrees that the affected Discloser shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder, whether at law or in equity. The affected Discloser shall be entitled to recover all its damages, costs and fees, including reasonable attorneys' fees, incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and expenses.

### **12. Return of Confidential Information**

Recipient shall immediately return and redeliver to the respective Discloser all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials ("Notes") (and all copies of any of the foregoing, including "copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

storage or retrieval, upon the earlier of (i) the completion or termination of the dealings between the parties contemplated hereunder; (ii) the termination of this Agreement; or (iii) any breach of this agreement, in which case the party in breach shall also be liable towards the Disclosers under the law and this Agreement or (iv) at such time as the respective Discloser may so request; provided however that the Recipient may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Recipient, with the written consent of the respective Discloser may immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non-recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the Recipient supervising the destruction).

### **13. Notice of Breach**

Recipient shall notify the Disclosers immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Recipient or its Representatives, or any other breach of this Agreement by Recipient or its Representatives, and will cooperate with efforts by the Discloser regain possession of Confidential Information and prevent its further unauthorized use.

### **14. Survival**

The provisions of Clauses 8, 9 & 10 of this Agreement, and the rights and obligations contained there under shall not terminate upon termination of this Agreement.

### **15. Governing Law & Dispute Resolution**

The contract shall be governed by the Law for the time being in force in the Republic of India. Civil Court having original Civil Jurisdiction at (name of Place) shall alone have exclusive jurisdiction in regard to all matters in respect of this agreement.

Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to arbitration. The arbitration shall be conducted by three arbitrators, one to be appointed by each of the Parties and a third arbitrator to be appointed by the mutual consent of the two arbitrators so appointed by the Parties.

The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be \_\_\_\_\_ (the place from where the contract is issued)

### **16. No Publication**

Neither Party shall disclose, publicise or advertise in any manner the discussions or negotiations contemplated by the Agreement without the prior written consent of the other Party, except as may be required by law.

### **17. Miscellaneous**



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

(a) This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.

(b) Any failure by a Discloser to enforce the Recipient's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

(c) Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.

(d) Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party in accordance with this paragraph). All such notices or communications shall be deemed to have been given and received (a) in the case of personal delivery or electronic-mail, on the date of such delivery, and (b) in the case of delivery by a nationally recognized overnight carrier, on the third business day following dispatch.

(e) Parties shall not directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the Disclosers, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to and be binding upon the parties to this Agreement and their respective successors, assigns and designees.

(f) Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

### **18. Notices**

All notices, documents, consents, approvals or other communications (a 'Notice') to be given hereunder shall be in writing and shall be transmitted by first class registered or recorded delivery mail to the person at the address specified herein below, or by telex, facsimile or other electronic means in a form generating a record copy to the party being served at the relevant address for that party shown herein below. Any Notice sent by mail shall be deemed to have been duly served on receipt of delivery confirmation. Any Notice sent by telex facsimile or other electronic means shall be deemed to have been duly served at the time of transmission.

Notice if to:

BHEL, then to,

\_\_\_\_\_

Phone : Fax :

E-mail :



**BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

ABC, then to,

(Name) \_\_\_\_\_

(Designation) \_\_\_\_\_

Phone :

Fax :

E-mail :

**19. Counterparts, Telefax Signatures**

This Agreement may be signed in two counterparts, each of which is to be considered an original, and taken together as one and the same document.

IN WITNESS WHEREOF, of their Agreement to the terms and conditions contained herein, the undersigned have caused this Agreement to be executed by their duly authorized representatives:

For Bharat Heavy Electricals Limited	For ABC
Signature: .....	Signature: .....
Name:	Name:
Designation:	Designation:
Signature: .....	Signature: .....
Name:	Name:
Designation:	Designation:



## BHARAT HEAVY ELECTRICALS LIMITED

HEEP-HARIDWAR, UTTARAKHAND (249403)

General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)

For Indian Bidders (Version Sep-2025, Rev: 10)

Annexure-2

BOTH SIDED

### NON-DISCLOSURE AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into at \_\_\_\_\_ on this \_\_\_ day of \_\_\_\_\_ ("Effective Date") by and between;

**M/s ABC**, a company incorporated under the Laws of Companies Act 1956 and having their registered office at ..... New Delhi – ..... (the "**Discloser**" or "ABC"), which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successor in interest, designates, and permitted assigns.

AND

**M/S XYZ** \_\_\_\_\_, a company incorporated under the laws of \_\_\_\_\_ and having its principle place of business \_\_\_\_\_ and registered office at \_\_\_\_\_ represented by its \_\_\_\_\_ (the "**Recipient**" or "\_\_\_\_\_"), which expression shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successor in interest, designates, and permitted assigns

Where appropriate, the **Discloser**, the **Recipient** shall individually / neutrally be referred to as "**Party**", and both together as **Parties**. WHEREAS...

A) In connection with ..... (describe transaction/cooperation) or any successor or replacement transaction (the Transaction), the Parties may have exchanged and wish further to exchange certain information on a confidential basis

B) The Parties wish to define their rights and obligations with regard to such information and protect its confidentiality

#### **1. Definition of Confidential Information**

(a) For purposes of this Agreement, "Confidential Information" means the information as well as any data or information that is proprietary of the Discloser and not generally known to the public, whether in tangible or intangible form, whenever and however disclosed, including, but not limited to: (i) any scientific or technical information, invention, design, process, procedure, formula, improvement, technology or method; (ii) any concepts, reports, data, know-how, works-in-progress, designs, development tools, specifications, computer software, source code, object code, flow charts, databases, inventions, information and trade secrets; (iii) any marketing strategies, plans, financial information, or projections, operations, sales estimates, business plans and performance results relating to the past, present or future business activities of such party, its affiliates, subsidiaries and affiliated companies; (iv) plans for products or services, and customer or supplier lists. Confidential Information need not be novel, unique, patentable, copyrightable or constitute a trade secret in order to be designated Confidential Information. The Recipient acknowledges that the Confidential Information is proprietary to the respective Discloser and that the Discloser regards all of its Confidential Information as secrets.

(b) Notwithstanding anything in the foregoing to the contrary, Confidential Information shall not include information which: (i) was known to the Recipient without a duty of confidentiality prior to receiving the Confidential Information from the respective Discloser; (ii) becomes rightfully known to the Recipient from a third-party source not known (after diligent inquiry) by the Recipient to be under an obligation



## **BHARAT HEAVY ELECTRICALS LIMITED**

**HEEP-HARIDWAR, UTTARAKHAND (249403)**

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry  
(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

to the respective Discloser to maintain confidentiality; (iii) is or becomes publicly available through no fault of or failure to act by the Recipient in breach of this Agreement; (iv) is required to be disclosed in a judicial or administrative proceeding, or is otherwise requested or required to be disclosed by law or regulation, but only to the extent of any such disclosure, although the requirements of paragraph 4 hereof shall apply prior to any disclosure being made; and (v) is or has been independently developed by the Recipient without violation of the terms of this Agreement or reference or access to any Confidential Information.

### **2. Disclosure of Confidential Information**

In consideration of the disclosure of Confidential Information, the Recipient hereby agrees to:

- (a) treat as confidential and safeguard all information disclosed and/or its Affiliates in connection
- (b) hold the Confidential Information in strict confidence and to take all necessary precautions to protect such Confidential Information (including, without limitation, all precautions the Recipient employs with respect to its own confidential materials);
- (c) limit disclosure of any Confidential Information to its concerned directors, officers and employees, (collectively "Representatives") strictly only to who have a need to know such Confidential Information in connection with the Transaction between the parties to which this Agreement relates, and only for that purpose;
- (d) advise its Representatives of the proprietary nature of the Confidential Information and of the obligations set forth 2 in this Agreement and require in writing such Representatives to keep the Confidential Information confidential;
- (e) shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information;
- (f) not disclose any Confidential Information received by it to any third party; and
- (g) not to copy or reverse engineer any such Confidential Information.
- (h) not to use the Confidential Information for any purpose other than the Transaction.
- (i) not use the information for any scientific research or any other research.
- (j) Confidential information does not include information:
  - a. Which is generally available to the public other than as a result of a breach of this Agreement; or
  - b. Which is already in the possession of Recipient without restriction prior to any disclosure hereunder: or
  - c. Which is or has been lawfully disclosed to Recipient by someone who is free lawfully to disclose the same without confidentiality restrictions: or
  - d. Which is independently developed by Recipient or its Affiliates and no Confidential information disclosed hereunder has been used directly or indirectly in such development; or
  - e. Whose applicable period of confidentiality pursuant hereto, or such other period specifically agreed to in writing by the parties, has ended
- (k) This agreement is not intended to, and does not, oblige either party to enter into any further agreements or to proceed with the transaction, any possible relationship or other transaction. Recipient



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(GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

acknowledges that Discloser makes no representation or warranty whether express or implied, as to the accuracy or completeness of Confidential information, and Discloser disclaims any and all liability unless contained in any definitive agreement.

Each Party will comply with all applicable data protection laws and regulations. Where applicable in particular if one Party receives access to and processes personal data on behalf of the other party in connection with this Agreement and such processing agreement, the Parties will enter into any required data processing of other data protection agreement.

### **3. Use of Confidential Information**

The Recipient agrees to use the Confidential Information solely for the Transaction and not for any purpose other than as authorized by this Agreement without the prior express written consent of an authorized representative of **parties**. No other right or license, whether expressed or implied, in the Confidential Information is granted to the Recipient hereunder. Nothing contained herein is intended to modify the parties' existing agreement of the Transaction. All the title and rights in the Confidential Information shall be reserved with the respective Discloser and/or its licensors and no rights or obligations other than those expressly set out in this Agreement are granted or to be implied from this Agreement. In particular no license is granted to the Recipient, directly or indirectly, by this Agreement relating to any invention, discovery, patent, copyright or other industrial or intellectual property right now or in the future.

### **4. Term**

This Agreement will terminate (i) 5 (five) years after its effective date or (ii) upon effectiveness of a Transaction related agreement provided that such agreement contains confidentiality/non- disclosure provisions- whichever occurs earlier.

Notwithstanding the foregoing, the Recipient's and Discloser's duty to hold in confidence Confidential Information that was disclosed during such term as above.

### **5. Remedies**

The Recipient acknowledges that the Confidential Information to be disclosed hereunder is commercially sensitive of a unique and valuable character, and that the unauthorized dissemination of the Confidential Information would destroy or diminish the value of such information. The damages that would result from the unauthorized dissemination of the Confidential Information would be impossible to calculate. Therefore, Recipient hereby agrees that the affected Discloser shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. The affected Discloser shall be entitled to recover all its damages and costs.

### **6. Return of Confidential Information**

Recipient shall immediately return and redeliver to the respective Discloser all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials ("Notes") (and all copies of any of the foregoing, including "copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of



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HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

storage or retrieval, upon the earlier of (i) the completion or termination of the dealings between the parties contemplated hereunder; (ii) the termination of this Agreement; or (iii) any breach of this agreement, in which case the party in breach shall also be liable towards the Disclosers under the law and this Agreement or (iv) at such time as the respective Discloser may so request; provided however that the Recipient may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Recipient, with the written consent of the respective Discloser may immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non-recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the Recipient supervising the destruction).

### **7. Notice of Breach**

Recipient shall notify the Disclosers immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Recipient or its Representatives, or any other breach of this Agreement by Recipient or its Representatives, and will cooperate with efforts by the Discloser regain possession of Confidential Information and prevent its further unauthorized use.

### **8. No Binding Agreement for Transaction**

The parties agree that neither party will be under any legal obligation of any kind whatsoever with respect to the Transaction by virtue of this Agreement, except for the matters specifically agreed to herein.

### **9. Applicable Law and Disputes**

This Agreement shall be governed by and interpreted in accordance with the laws of India. Any dispute or difference arising out of or in relation to this Agreement, which cannot be resolved through negotiation, would be settled through arbitration in accordance with the Arbitration & Conciliation Act, 1996 time being in force, by appointing sole arbitrator with mutual consent. The seat of arbitration shall be New Delhi. The language of be used in the arbitral proceedings shall be English.

Any dispute or difference arising out of or in connection with this Agreement, including any question regarding its existence, validity or termination or the legal relationships established by this Agreement, which cannot be settled amicably within sixty (60) calendar days from the notification by one Party to the other Party of such dispute, shall be resolved by appointing sole arbitrator with mutual consent. The parties shall choose a retired judge of High court of Delhi from the panel list of Delhi International Arbitration Center, High Court of Delhi with mutual consent within 30 days from the date of failure of settlement. The fee of the arbitrator shall be shared by both the parties. The parties however shall bear the cost of arbitration its own.

This NDA 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 NDA.

### **10. Miscellaneous**



**BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

(g) This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.

(h) Any failure by a Discloser to enforce the Recipient’s strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

(i) Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction/arbitral tribunal to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.

(j) Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party in accordance with this paragraph). All such notices or communications shall be deemed to have been given and received (a) in the case of personal delivery or electronic-mail, on the date of such delivery, and (b) in the case of delivery by a nationally recognized overnight carrier, on the third business day following dispatch.

(k) Parties shall not directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the Disclosers, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to and be binding upon the parties to this Agreement and their respective successors and permitted assigns. and designees.

(l) Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

**For Recipient:** \_\_\_\_\_

<<<Mr. \_\_\_\_, designation (\_\_\_\_)>>>

**For Discloser :** \_\_\_\_\_

<<<Mr. \_\_\_\_, designation (\_\_\_\_)>>>

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

**Witness 1:** \_\_\_\_\_

**Witness 2:** \_\_\_\_\_



## **BHARAT HEAVY ELECTRICALS LIMITED**

HEEP-HARIDWAR, UTTARAKHAND (249403)

**General Instructions and Standard Terms & Conditions for bidding against Tender Enquiry (GISTC)**

**For Indian Bidders (Version Sep-2025, Rev: 10)**

### **Annexure-3**

#### **Declaration for treatment of cases regarding conflict of interest**

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- a) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- b) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- c) Procurement of goods directly from the manufacturers/suppliers shall be preferred. However, if the OEM/Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- d) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. 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, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.**

(Signature of the authorized signatory of the bidder)

i.	<b>Item/Scope of Sub-contracting</b> उप-संविदा(अनुबंध) का मद/ दायरा	
ii.	<b>Address of the registered office</b> पंजीकृत कार्यालय का पता	<b>Details of Contact Person</b> संपर्क व्यक्ति का विवरण <i>(Name, Designation, Mobile, Email)</i> (नाम, पदनाम, मोबाइल, ईमेल)
iii.	<b>Name and Address of the proposed Sub-vendor's works where item is being manufactured</b> प्रस्तावित उप-विक्रेता के कार्यों का नाम और पता, जहां मद का निर्माण किया जा रहा है	<b>Details of Contact Person:</b> संपर्क व्यक्ति का विवरण <i>(Name, Designation, Mobile, Email)</i> (नाम, पदनाम, मोबाइल, ईमेल)
iv.	<b>Annual Production Capacity for proposed item/scope of sub-contracting</b> उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए वार्षिक उत्पादन क्षमता	
v.	<b>Annual production for last 3 years for proposed item/scope of sub-contracting</b> उप-संविदा(अनुबंध) के प्रस्तावित मद / दायरे के लिए पिछले 3 वर्षों का वार्षिक उत्पादन	
vi.	<b>Details of proposed works</b> प्रस्तावित कार्यों का विवरण	
1.	<b>Year of establishment of present works</b> वर्तमान फैक्टरी की स्थापना का वर्ष	
2.	<b>Year of commencement of manufacturing at above works</b> उपरोक्त फैक्टरी में निर्माण कार्य शुरू होने का वर्ष	
3.	<b>Details of change in Works address in past (if any)</b> पूर्व में फैक्टरी स्थल में परिवर्तन का विवरण (यदि कोई हो)	
4.	<b>Total Area</b> कुल क्षेत्र <b>Covered Area</b> शामिल क्षेत्र	
5.	<b>Factory Registration Certificate</b> फैक्टरी पंजीकरण प्रमाण पत्र	<b>Details attached at Annexure – F2.1</b> विवरण अनुलग्नक- एफ 2.1 पर संलग्न है
6.	<b>Design/ Research &amp; development set-up</b> डिजाइन / अनुसंधान और विकास सेटअप ( <i>No. of manpower, their qualification, machines &amp; tools employed etc.</i> ) (श्रमिकों की संख्या, उनकी योग्यता, मशीन और उपलब्ध उपकरण आदि)	<b>Applicable / Not applicable if manufacturing is as per Main Contractor/purchaser design</b> <b>Details attached at Annexure – F2.2</b> (if applicable) लागू / लागू नहीं, अगर विनिर्माण मुख्य संविदाकार / खरीददार के डिजाइन के अनुसार है)

		विवरण अनुलग्नक -एफ 2.2 पर संलग्न है। (यदि लागू हो)
7.	<i>Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc)</i> मैनपावर विवरण के साथ समग्र संगठन का चार्ट( डिजाइन / विनिर्माण / गुणवत्ता आदि )	<i>Details attached at Annexure – F2.3</i> विवरण अनुलग्नक – F2.3 में संलग्न है।
8.	<i>After sales service set up in India, in case of foreign sub-vendor(Location, Contact Person, Contact details etc.)</i> भारत में बिक्री सेवा की स्थापना के बाद, विदेशी उप-विक्रेता के मामले में( स्थल , संपर्क व्यक्ति, संपर्क विवरण आदि)	<i>Applicable / Not applicable</i> लागू / लागू नहीं <i>Details attached at Annexure – F2.4</i> विवरण अनुलग्नक -2.4 पर संलग्न है।
9.	<i>Manufacturing process execution plan with flow chart indicating various stages of manufacturing from raw material to finished product including outsourced process, if any</i> फ्लोचार्ट सहित विनिर्माण प्रक्रिया निष्पादन योजना , जिसमें आउटसोर्स प्रक्रिया, यदि कोई हो, सहित कच्चे माल से तैयार उत्पाद तक विनिर्माण के विभिन्न चरणों को दर्शाया गया हो,	<i>Details attached at Annexure – F2.5</i> विवरण अनुलग्नक - F2.5में संलग्न है।
10.	<i>Sources of Raw Material/Major Bought Out Item</i> कच्चे माल के स्रोत / खरीदे हुए मुख्य मद	<i>Details attached at Annexure – F2.6</i> विवरण अनुलग्नक - F2.6में संलग्न है।
11.	<i>Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing</i> कच्चे माल / खरीदे हुए मद, प्रक्रियाबद्ध, अंतिम परीक्षण, पैकिंग करते समय गुणवत्ता नियंत्रण	<i>Details attached at Annexure – F2.7</i> विवरण अनुलग्नक - F2.7 पर संलग्न है
12.	<i>Manufacturing facilities (List of machines, special process facilities, material handling etc.)</i> विनिर्माण सुविधा( मशीनों की सूची , विशेष प्रक्रिया सुविधाएं, सामग्री रख-रखाव आदि)	<i>Details attached at Annexure – F2.8</i> विवरण अनुलग्नक - F2.8में संलग्न है।
13.	<i>Testing facilities (List of testing equipment)</i> परीक्षण सुविधाएं( परीक्षण उपकरण की सूची )	<i>Details attached at Annexure – F2.9</i> विवरण अनुलग्नक – F2. 9 में संलग्न है।
14.	<i>If manufacturing process involves fabrication then-</i> यदि निर्माण प्रक्रिया में फेब्रिकेशन की गई है तो- <i>List of qualified Welders</i> पात्र वेल्डर की सूची <i>List of qualified NDT personnel with area of specialization</i> विशेषज्ञता के क्षेत्र सहित पात्र एनडीटी कार्मिकों की सूची	<i>Applicable / Not applicable</i> लागू / लागू नहीं <i>Details attached at Annexure – F2.10</i> विवरण अनुलग्नक - F2.10में संलग्न है। (if applicable) लागू / लागू नहीं
15.	<i>List of out-sourced manufacturing processes with Sub-Vendors' names &amp; addresses</i> सब-वेंडर द्वारा बाह्य स्रोतों	<i>Applicable / Not applicable</i> लागू / लागू नहीं



## CORPORATE QUALITY ASSURANCE/ कॉर्पोरेट गुणवत्ता आश्वासन

## SUB-VENDOR QUESTIONNAIRE/ सब-वेंडर प्रश्नावली

	(उनके नाम और पते सहित)से करवाएं गए निर्माण प्रक्रियाओं की सूची	<i>Details attached at Annexure. –F2.11</i> विवरण अनुलग्नक - F2.10में संलग्न है। (if applicable) (यदि लागू हो)			
16.	<i>Supply reference list including recent supplies</i> नवीनतम आपूर्ति सहित आपूर्ति संदर्भ सूची	<i>Details attached at Annexure – F2.12</i> विवरण अनुलग्नक - F2.12 में संलग्न है। (as per format given below) (नीचे दिए गए प्रारूप के अनुसार)			
<i>Project/ package परियोजना /पैकेज</i>	<i>Customer Name</i> ग्राहक का नाम	<i>Supplied Item (Type/Rating/Model /Capacity/Size etc)</i> आपूर्ति की गई वस्तु (प्रकार / रेटिंग / मॉडल / क्षमता / आकार आदि)	<i>PO ref no/date</i> पीओ संदर्भ सं. / तिथि	<i>Supplied Quantity</i> आपूर्ति की मात्रा	<i>Date of Supply</i> आपूर्ति की तारीख
17.	<i>Product satisfactory performance feedback letter/certificates/End User Feedback</i> उत्पाद के संतोषजनक प्रदर्शन संबंधी फीडबैक पत्र / प्रमाण पत्र / अंतिम उपयोगकर्ता फीडबैक	<i>Attached at annexure - F2.13</i> अनुलग्नक F2. 3पर संलग्न है			
18.	<i>Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating)</i> प्रस्तावित उत्पाद (एक समान या उच्च रेटिंग वाले) के लिए टाइप टेस्ट रिपोर्ट (टाइप टेस्ट विवरण, रिपोर्ट संख्या, एजेंसी, जांच की तारीख) का सारांश नोट: - रिपोर्ट प्रस्तुत करने की आवश्यकता नहीं है <i>Note:- Reports need not to be submitted</i>	<i>Applicable / Not applicable</i> लागू / लागू नहीं <i>Details attached at Annexure – F2.14</i> विवरण अनुलग्नक - F2.1 4में संलग्न है (if applicable) (यदि लागू हो)			
19.	<i>Statutory / mandatory certification for the proposed product</i> प्रस्तावित उत्पाद के लिए वैधानिक / अनिवार्य प्रमाणीकरण	<i>Applicable / Not applicable</i> लागू / लागू नहीं <i>Details attached at Annexure – F2.15</i> (if applicable) (यदि लागू हो)			
20.	<i>Copy of ISO 9001 certificate</i> आईएसओ 9001 प्रमाण पत्र की प्रति (if available)(यदि उपलब्ध हो)	<i>Attached at Annexure – F2.16</i> अनुलग्नक में संलग्न - F2.1 6 है			
21.	<i>Product technical catalogues for proposed item (if available)</i> प्रस्तावित मद के लिए उत्पाद तकनीकी कैटलॉग (यदि उपलब्ध हो)	<i>Details attached at Annexure – F2.17</i> विवरण अनुलग्नक - F2.1 7 में संलग्न है			
<i>Name:</i> <i>नाम:</i>		<i>Desig:</i> <i>पद:</i>		<i>Sign:</i> <i>हस्ता</i> <i>क्षर:</i>	<i>Date:</i> <i>तिथि:</i>

Company's Seal/Stamp:- कंपनी की मुहर / मोहर: -



**CORPORATE QUALITY ASSURANCE/ कॉरपोरेट गुणवत्ता आश्वासन**  
**MAIN CONTRACTOR'S PROPOSAL CUM EVALUATION REPORT**  
**मुख्य संविदाकार प्रस्ताव सह मुल्यांकन रिपोर्ट**

<b>Ref No:</b> संदर्भ सं.:				<b>Date:</b> तिथि:			
<b>i.</b>	<b>Main Contractor</b> मुख्य संविदाकार						
<b>ii.</b>	<b>Project</b> परियोजना						
<b>iii.</b>	<b>Package Name</b> पैकेज का नाम				<b>Package No</b> पैकेज सं.		
<b>iv.</b>	<b>Proposed Item/Scope of Sub-contracting</b> उप-संविदा(अनुबंध) का प्रस्तावित मद/ दायरा						
<b>v.</b>	<b>Item covered under</b> निम्नलिखित के अंतर्गत शामिल मद	<b>Schedule-1</b> /अनुसूची- 1		<b>As per contract clause No-</b> अनुबंध के अनुसार खंड सं.-- -			
		<b>Schedule-2 अनुसूची- -2</b>					
<b>vi.</b>	<b>If item is Schedule-1 and proposed sub-vendor is indigenous, Main Contractor to explain how the contractual provisions will be fulfilled</b>  /यदि मद अनुसूची -1 है और प्रस्तावित उप-विक्रेता स्वदेशी है, तो मुख्य संविदाकार को स्पष्ट करना होगा कि संविदा/अनुबंध के प्रावधान कैसे पूरे किए जाएंगे						
<b>vii.</b>	<b>Name and Address of the proposed Sub-vendor's works</b> /प्रस्तावित सब-वेंडर का नाम तथा पता						
<b>viii.</b>	<b>PO placement date/ Start of manufacturing (if self-manufactured) as per L2 network</b> पीओ नियोजन की तिथि / एल- 2 नेटवर्क के अनुसार विनिर्माण (यदि स्व-निर्मित है) की शुरुआत						
<b>ix.</b>	<b>Item Description</b> (Type/Size/Rating/Scope of Sub-Contracting) मद का विवरण (प्रकार / आकार / रेटिंग / उप-अनुबंध का दायरा)	<b>Total quantity of proposed item envisaged in this package (Nos/ Running Meters/ Kgs/ Tons etc)</b> इस पैकेज में परिकल्पित प्रस्तावित मद की कुल मात्रा (संख्या / क्रियाशील मीटर / किलोग्राम / टन आदि)	<b>Quantity proposed to be procured from proposed sub-vendor (Nos/ Running Meters /Kgs /Tons etc)</b> प्रस्तावित उप-विक्रेता (संख्या / क्रियाशील मीटर / किलोग्राम / टन आदि) से खरीदी जाने वाली मात्रा	<b>Timeline for quantity requirements as per project schedule &amp; whether the proposed Sub-vendor equipped with adequate capacity to supply proposed order quantity in time</b> / परियोजना समय सूची के अनुसार मात्रा आवश्यकताओं के लिए समय-सीमा और क्या प्रस्तावित उप-विक्रेता समय पर प्रस्तावित मांग की मात्रा की आपूर्ति करने में पूरी तरह से सक्षम है			
<b>x.</b>	<b>Supply experience of the proposed sub-vendor (including supplies to Main Contractor, if any) for similar item/scope of sub-contracting, for last 3 years (Note:- Only relevant experience details w.r.t. proposed item/scope of subcontracting to</b>						



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*be brought out here)* पिछले 3 वर्षों के लिए उप-अनुबंध के समान मद / दायरे के लिए प्रस्तावित सब-वेंडर (मुख्य संविदाकार हेतु आपूर्ति, यदि कोई हो, सहित) का आपूर्ति अनुभव (नोट: - उप-अनुबंध के प्रस्तावित मद / दायरे के संबंध में केवल प्रासंगिक अनुभव के विवरण का उल्लेख हो

<b>Project/Package</b> परियोजना/पैकेज	<b>Customer Name</b> ग्राहक का नाम	<b>Supplied Item</b> (Type/Rating/Model /Capacity/Size etc) आपूर्ति मद (प्रकार/रेटिंग /मॉडल /क्षमता/आकार आदि)	<b>PO ref no/date</b> पीओ संदर्भ सं. /तिथि	<b>Supplied Quantity</b> आपूर्ति की मात्रा	<b>Date of Supply</b> आपूर्ति की तिथि

*We confirm that as per our assessment, the proposed sub-vendor has requisite capabilities & supply experience and is suitable for supplying the proposed item/scope of sub-contracting/हम अपने आकलन के अनुसार इस बात की पुष्टि करते हैं कि, प्रस्तावित उप-विक्रेता के पास अपेक्षित क्षमता और आपूर्ति करने का अनुभव है और उप-अनुबंध के दायरे /प्रस्तावित मद की आपूर्ति के लिए उपयुक्त है।*

<b>Name:</b> नाम:	<b>Desig:</b> पद:	<b>Contact No:</b> दूरभाष सं.:	<b>Sign:</b> हस्ताक्षर:	<b>Date:</b> तिथि:
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**Company's Seal/Stamp:- कंपनी का मुहर:-**