

NOTICE INVITING TENDER

TENDER ENQUIRY No.:

BHEL/CPC/SPT/FAB_STR/26/066

ITEM DESCRIPTION:

Fabrication & Supply of Factory Finished Fabricated Structure of Power House Structure (Columns, Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, with supply of Raw material based on input design & detailed drawing provided by BHEL as specified in scope / BOQ of Unit#1 for 1x800 MW NTPC Sipat (Stage-III), Sipat, Distt. - Bilaspur, Chhattisgarh, India.

Bharat Heavy Electricals Limited
Central Procurement Cell (CPC)



NOTICE INVITING E-TENDER (NIT)
NOTE: BIDDER MAY DOWNLOAD FROM WEB SITES

To,

Dear Sir/Madam

Sub : NOTICE INVITING E-TENDER

Sealed offers in two-part bid system (National competitive bidding (NCB)) invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-1) for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	BHEL/CPC/SPT/FAB_STR/26/066 Dated: 15/12/2025	
ii	BROAD SCOPE OF WORKS	Fabrication & Supply of Factory Finished Fabricated Structure of Power House Structure (Columns, Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, with supply of Raw material based on input design & detailed drawing provided by BHEL as specified in scope / BOQ of Unit#1 for 1x800 MW NTPC Sipat (Stage-III), Sipat, Distt. - Bilaspur, Chhattisgarh, India.	
iii	DETAILS OF TENDER DOCUMENT		
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of Supply, Services (if any), Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, Delivery Schedule, etc	Applicable
b	Volume-IB	Special Conditions of Contract (SCC)	Applicable
c	Volume-IC	General Conditions of Contract (GCC)	Applicable
d	Volume-II	Price Schedule	Applicable
iv	ISSUE OF TENDER DOCUMENTS	<p>Tender documents will be available for downloading from BHEL eProcurement portal (https://eprocurebhel.co.in) till due date of submission:</p> <p>Start: 15/12/2025, Time: 18:00 Hrs. Closes: 26/12/2025, Time: 10:00 Hrs.</p> <p>Brief information of the tenders shall also be available at BHEL website (www.bhel.com) for tender viewing purpose only.</p>	Applicable

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v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 26/12/2025, Time: 10:00 hrs. (Offer to be submitted online only through e-procurement platform at https://eprocurebhel.co.in)	Applicable
vi	OPENING OF TENDER	Date: 26/12/2025, Time: 16:30 hrs. Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidder may witness the opening of tender through e-Procurement portal only.	Applicable
vii	EMD AMOUNT	Rs. 40,00,000/- (Rupees Forty Lakh Only)	Applicable
viii	COST OF TENDER	Free	Not Applicable
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 20/12/2025 Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: Rahul Deb Designation: Manager Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8 th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9650652070 Email: rahuldeb@bhel.in 2) Name: Kamlesh Kumar Designation: Sr. Dy. GM Deptt: Purchase Deptt, CPC Address: BHEL Sadan, 8th Floor, Plot No. 25, Sec 16A, Noida - 201301 Phone: (Mobile): 9425554615 Email: kamleshbhel@bhel.in	Applicable
x	SCHEDULE OF PRE BID DISCUSSION (PBD)	Date: 19/12/2025, Time: 14:30 Hrs. Place: Bharat Heavy Electricals Limited, Central Procurement Cell (CPC), 8th Floor, BHEL Sadan, Plot no. 25, Sector 16A, Noida-201301, Uttar Pradesh. Interested bidders are requested to confirm their participation for Pre Bid Discussion (PBD) meeting either by physical meeting at above mentioned place or through Video Conferencing (VC). <u>VC Link for PBD:</u> <hr/> Microsoft Teams Need help?	Applicable

		<p>Join the meeting now</p> <p>Meeting ID: 436 900 862 140 32</p> <p>Passcode: ik6Ek7St</p> <hr/> <p>Join on a video conferencing device</p> <p>Tenant key: teams@bhel.onpexip.com</p> <p>Video ID: 132 104 353 0</p> <p>More info</p> <p>For organizers: Meeting options</p> <hr/> <p><u>Mobile Link:</u> https://teams.microsoft.com/dl/launcher/launcher.html?url=%2F_%23%2F%2Fmeetup-join%2F19%3Ameeting_Y2NmNDdhNWItNjIzNi00ZGYxLTijYjUtNmJiYjRiNjU2MGU5%40thread.v2%2F0%3Fcontent%3D%257b%2522Tid%2522%253a%2522b5fad749-aea2-4c55-a02b-fdbd7bcf8a8c%2522%252c%2522Oid%2522%253a%252209c4a16d-30bb-437e-8512-edadfc81053%2522%257d%26anon%3Dtrue&type=meetup-join&deeplinkId=3c9ea46c-5361-4325-bdd6-e96cf3d48a71&directDl=true&msLaunch=true&enableMobilePage=true&suppressPrompt=true</p>	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	<i>Please refer clause no. 1.8 of Instruction to Bidder of GCC</i>	<i>Applicable</i>
xii	LATEST UPDATES	<p>Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage (www.bhel.com -->Tender Notifications --> View Corrigendums), BHEL eProcurement portal (https://eprocurebhel.co.in) and not in the newspapers. Bidders to keep themselves updated with all such information.</p>	<i>Shall be intimated to bidder</i>

2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly

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signed digitally using Class III DSC & uploaded in E-Procurement Portal, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

3.0 EARNEST MONEY DEPOSIT (EMD): Unless specifically stated otherwise, bidder shall deposit EMD as detailed below under sub-clause 3.1 to 3.6. Proof of remittance of EMD should be uploaded in the E-Procurement Portal and originals, as applicable, shall be sent to the officer inviting tender within a reasonable time, failing which the offer is liable to be rejected.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars (Details of Respectively executing region):

i). For Receipt of EMD in Cash/NEFT/RTGS/DD:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer, Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

ii). For Receipt of EMD in BG: BG shall be as per prescribed formats attached as Annexure – XXI of General Conditions of Contracts (GCC) (Volume-IC)

a). For Beneficiary bank details:

Name of account: Bharat Heavy Electricals limited

Account No: 10813608636

Branch: CAG-II New Delhi, 4th & 5th Floor Redfort Capital Parsvnath Towers, Bhai Veer Singh Marg, Gole Market, New Delhi -110001

IFSC code: SBIN0017313

The SFMS (Structured Financial Message System) for BG shall be sent to SBI Bank and the copy of the SFMS is to be attached along with the BG for submission to BHEL towards verification of authenticity of BG.

b). In case, any contractor / vendor shows their inability for issuance of Bank Guarantee from SFMS compliant bank,

i. Paper Bank Guarantee shall be sent to BHEL directly by the issuing bank under Registered Post (A.D.) / Speed Post/ Courier/ By Hand along with a covering letter and

ii. A declaration by contractor / vendor with list of their banks along with a confirmation that none of their banks are SFMS compliant.

iii). For Receipt in Insurance Surety Bond (ISB): ISB shall be as per prescribed formats attached as Annexure – XXII of General Conditions of Contracts (GCC) (Volume-IC).

3.1. Every tender must be accompanied by the prescribed amount of Earnest Money Deposit (EMD) in the manner described herein.

i. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.

ii. The EMD up to an amount of Rs. 2 Lakh is to be paid only in the following forms:

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- a) Electronic Fund Transfer credited in BHEL account (before tender opening).
 - b) Banker's cheque/ Pay order/ Demand draft, in favor of 'Bharat Heavy Electricals Limited' and payable at Regional HQ issuing the tender (along with offer).
 - c) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL marking lien in favor of BHEL) (along with offer). The Fixed Deposit in such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
 - d) Bank Guarantee from any of the Scheduled Banks. In such cases shall be valid for a period of 45 (forty-five) days beyond the final bid validity period.
 - e) Insurance Surety Bonds.
- iii. In case, the EMD is more than Rs. Two lakh and in case of foreign bidders, it may be in the form of a bank guarantee (in equivalent Foreign Exchange amount, in case of foreign bidders) issued/ confirmed from any of the scheduled commercial bank in India in the prescribed format. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.
- iv. No other form of EMD remittance shall be acceptable to BHEL.

3.2. EMD shall be furnished before tender opening / along with the offer in full as per the amount indicated in the NIT.

- i. The bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender.
- ii. EMD by the Bidder shall be withheld in case any action on the tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and shall be forfeited in case of suspension.

3.3. Subject to cl. no. 3.2 above, EMD of the unsuccessful bidders shall be returned at the earliest after expiry of the final bid validity period and latest by the 30th day after the award of the contract. However, in case of two packet or two stage bidding, EMD of unsuccessful bidders during first stage i.e., technical evaluation etc. shall be returned within 30 days of declaration of result of first stage i.e. technical evaluation etc.

3.4. EMD of successful bidder shall be refunded on conclusion of the order/ receipt of a performance security as mentioned in NIT.

3.5. EMD shall not carry any interest.

3.6. Micro and Small Enterprises (MSEs) or Startups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) shall be exempted from payment of EMD.

4.0 Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site (<https://eprocurebhel.co.in>). The bidder should respond by submitting their offer online only in our e-Procurement platform at (<https://eprocurebhel.co.in>). Offers are invited in two-parts only.

Documents Comprising the e-Tender

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The tender shall be submitted online ONLY EXCEPT EMD (in physical form) as mentioned below:

a. Techno-commercial Bid (UN priced Tender)

All Techno-commercial details (e.g. EMD, Documentary evidence in support of Pre Qualifying criteria, applicable forms, etc. Should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED.

b. Price Bid:

- i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii. The price should be quoted for the accounting unit indicated in the e-tender document.

Note:

- a) It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation will be dealt as per clause no. 1.9.2 of GCC.
- b) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- c) A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the offer.**

Bids are invited in two parts & shall be submitted as described below:

Digital Signing of e-Tender

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC)

The Requirement:

1. A PC with Internet connectivity &
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)

The contact details of the service provider are given below:

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

International bidders are requested to prefix 91 as country code.

Email Support - Technical - support-eproc@nic.in

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

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authority can be accessed through (https://eprocurebhel.co.in/nicgep/app?component=%24DirectLink_0&page=DSCInfo&service=direct&session=T&sp=SDSCAddress.pdf)

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

- 5.0** Deviation with respect to tender clauses and additional clauses/suggestions in Techno commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.
- 6.0** BHEL Notwithstanding anything stated in the tender documents, BHEL/Customer reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also, BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
- 7.0** In case wherever scope comprises of supply and services, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender as the job shall be executed at site. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.
- 8.0** For any clarification on the tender document, the bidder may seek the same in writing or through e-mail and/or through e-procurement portal, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 9.0** BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- 10.0** In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc. or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer; else BHEL's interpretation shall prevail.
- 11.0** Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- 12.0** The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened, who will be qualified for the subject job on the basis of satisfying the Pre-Qualification Criteria specified in this NIT as per Annexure-1 (as applicable), past performance, Techno-Commercial bids etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under DEBARMENT.
- 13.0 VALIDITY OF OFFER:**
Bidders' offers shall be submitted with the following validity periods unless specified otherwise in tender:

- i. Original offers shall be valid for a period of 180 days from the date of Techno-Commercial bid (Part-I) opening.
- ii. If revised price bid/ price impact is asked by BHEL, the validity of the same shall be 120 days from the date of price bid opening or 180 days from Part-I opening, whichever is later.
- iii. In case where Reverse auction (RA) is conducted, the validity of the same shall be 120 days from the date of successful RA completion or 180 days from Part-I opening, whichever is later.
- iv. In case of negotiation, validity of offer shall be 120 days from receipt of revised /negotiated final price or 180 days from Part-I opening, whichever is later.
- v. Offers with shorter validity than above are liable to be rejected.
- vi. In case BHEL (Bharat Heavy Electricals Ltd) calls for negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderers.

14.0 EVALUATION CRITERIA:

Bidder to quote Total Price (excluding GST) for Package-A only on F.O.R. Destination basis (including Freight, Packaging and Forwarding charges). Offers other than F.O.R. Destination Basis will not be accepted by BHEL. Detail as per clause no. 8.2 of Technical Conditions of Contract (TCC) (Vol – IA).

Offers will be evaluated based on Total cost to BHEL (excluding GST) on F.O.R. basis, as indicated in Price Bid of Tender. The evaluation currency for this tender shall be INR.

15.0 TRANSIT INSURANCE:

Transit insurance for supply of finished material from Vendor's works to site shall be in the scope of BHEL. Detailed as per sl. no. 2.20.4 of Chapter II of TCC (Vol – IA).

16.0 REVERSE AUCTION (RA): Not applicable for this Tender.

17.0 QUANTITY VARIATION: Quantity variation limit is +30% of Awarded Contract Value. Detailed as per sl. no. 3.2 Note 2 & 3 of Chapter III of TCC (Vol – IA).

18.0 LIQUIDATED DAMAGES/PENALTY: Detailed as per Sl.no. 8.3 (V) of Chapter VIII of TCC (Vol-IA).

19.0 PERFORMANCE SECURITY: As per Clause no. 4.4 of Chapter-IV of TCC (Vol-IA). MSEs shall not be exempted from payment of Performance Security deposit submission.

20.0 RETENTION AMOUNT: As per Clause no. 4.2 of Chapter-IV of TCC (Vol-IA). MSEs shall not be exempted from payment of Performance Security deposit submission.

21.0 MODALITY OF AWARD: As specified in clause no. 8.2 of Chapter VIII of TCC (Vol-IA), the total scope of work is being divided into Two (02) Packages. Packages shall be awarded to two different Agencies on price matching philosophy, as defined in 8.2 (ii) of Chapter VIII of TCC (Vol-IA). In case the no. of Techno-commercially qualified Bidders (N) are three or more, the distribution shall be limited to N-1 qualified bidders.

22.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.

23.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.

24.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format

for PQR (Annexure-1 of TCC (Vol-IA)). In case BHEL requires any other documents/proofs, these shall be submitted immediately.

- 25.0** The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0** The consultant / firm (and any of its affiliates) shall not be eligible to participate in tender(s) for the related works or services for the same project, if they were engaged for the consultancy services.
- 27.0** Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "supplier registration page" i.e., <<https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>>.
- 28.0** The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <<https://www.bhel.com/bhel-fraud-prevention-policy-0>> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
- 29.0** Bid should be free from correction, overwriting, use of corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. All overwriting/cutting, etc. will be numbered by bid opening officials and announced during bid opening.
- 30.0** In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.
- 31.0 GRIEVANCE REDRESSAL MECHANISM:**
- To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process.
- Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:
- 1. First Level:** Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT).
 - 2. Second Level:** If the issue remains unresolved, it may be escalated by lodging a formal grievance through the SUVIDHA Portal: <https://suvidha.bhel.in/suvidha/>. Responses will be provided in accordance with the defined escalation matrix."
- 32.0** 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.

33.0 Subject work is under execution by another agency under PO Ref. No. BHEL/CPC/SPT/FAB_STR/25/93/PKG-A. The scope of works under this tender specification is detailed in the TCC. Apart from above information, the bidder should go through all the conditions of the tender prior to bidding.

This tender is being floated for the said works at the breach of Contract of existing agency. As such, the existing agency shall not be eligible to quote in this tender. In case participation of the existing agency is noticed after Part-I bid opening, their bid shall not be considered for further processing.

34.0 ORDER OF PRECEDENCE:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. PO/Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
- b. Notice Inviting Tender (NIT).
- c. Price Bid – Volume-II.
- d. Technical Conditions of Contract (TCC)—Volume-IA along with its Annexures.
- e. Special Conditions of Contract (SCC)—Volume-IB.
- f. General Conditions of Contract (GCC) —Volume-IC.

It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

For BHARAT HEAVY ELECTRICALS LTD
Sr.DGM-(PURCHASE)

Enclosure:

- (i) Annexure-1: Pre Qualifying Requirements.
- (ii) Technical Conditions of Contract (TCC)—Volume-IA along with Annexures.
- (iii) Special Conditions of Contract (SCC)—Volume-IB
- (iv) General Conditions of Contract (GCC) —Volume-IC
- (v) Price Bid —Volume-II

Annexure-1**PRE QUALIFYING REQUIREMENTS (PQR)**

Job Description:	Fabrication & Supply of Factory Finished Fabricated Structure of Power House Structure (Columns, Bracings, Wall beams, Floor Beams, Trusses etc.) up-to Project Site, with supply of Raw material based on input design & detailed drawing provided by BHEL as specified in scope / BOQ of Unit#1 for 1x800 MW NTPC Sipat (Stage-III), Sipat, Distt. - Bilaspur, Chhattisgarh, India.		
Tender No.	BHEL/CPC/SPT/FAB_STR/26/066	Date:	15/12/2025

Bidder shall essentially meet all the Qualifying Requirements cited below:

SL NO	PRE-QUALIFICATION CRITERIA	Applicable / Not Applicable	Bidders to fill following details in respect of fulfilling the PQR Criteria				
			PQR Supporting Docs Details				
			Purchase/ Work Order No. / Declaration (as specified for respective Sl.No.)	PO/WO details	Client Details	Executed Value/ Quantity	File Name & Page No.
Technical QR: Bidder to meeting (A & B)							
A.1	<p>Bidder should have Supplied* Fabricated Steel Structure work of at least 5,000 MT cumulatively within a period of Twelve consecutive months in last Ten(10) years from the latest date of technical bid opening.</p> <p>Towards above, bidder must submit the following:</p> <p>i. Purchase/Work orders and proof of delivery/Supply of Fabricated Steel Structure.</p> <p>Note: Purchase/Work orders exclusively for fabrication of road side signage/Poles structures/PEB sheds etc. shall not be considered.</p>	Applicable					
-AND-							
A.2	<p>Bidder shall provide the following in the format attached:</p> <p>a. Bidders shall provide the total number of executable orders in hand and the cumulative tonnage of fabrication to be manufactured under these orders.</p>	Applicable	Details to be submitted by bidder in Annexure-1A of TCC (Volume-IA)				

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SL NO	PRE-QUALIFICATION CRITERIA	Applicable / Not Applicable	Bidders to fill following details in respect of fulfilling the PQR Criteria				
			PQR Supporting Docs Details				
			Purchase/ Work Order No. / Declaration (as specified for respective Sl.No.)	PO/WO details	Client Details	Executed Value/ Quantity	File Name & Page No.
	<p>b. Based on (a) above, Bidder to declare the average monthly output (in MT) required to execute the orders in hand.</p> <p>c. Bidder shall provide the Name(s) of the facility/equipment which restricts or decides the monthly capacity of the works.</p> <p>d. Based on (c) above, bidder to declare the Monthly Capacity of the Works in tonnage.</p> <p>e. If (d) – (b) is more than or equal to 420MT, the bidder shall be considered technically qualified under this clause for the instant tender.</p>						
<p>Note: BHEL reserves the right to seek the supporting documents and carryout physical assessment of this Works for establishing the claims made above from (a) to (d). in case of inconsistency or falsification, appropriate action, as stipulated anywhere in the tender/contract may be taken against the bidder/supplier including cancellation of orders/tender.</p>							
<p>Explanatory Notes for Technical QR-A.1:</p> <p>1. *'Supplied' in QR - means bidder should have delivered the Fabricated structures. Bidder shall submit the relevant documents against the above PQRs inclusive of Purchase order (wherein PO no., date, etc. is legible) along with proof of supply (i.e. - Completion Certificate/ Copy of Invoices / LR Copies/ Store Receipt Vouchers/ Payment Advice etc.) in the respective attachments in their offer in support of PQR.</p>							
<p>Financial QR:</p>							
B	Financial QR:						
B.1	Bidders must have achieved an average annual financial turnover (Audited) of Rs. 11.49 Crore or more , over the last three Financial Years (FY) i.e. ‘ 2022-2023, 2023-2024 and 2024-25 ’.	Applicable	Audited Balance Sheet and Profit and Loss Account for the respective years along with all annexures. ‘Turnover’ means ‘Revenue from Operations and excluding other income’.				
B.2	Qualifying Requirements in addition to existing Financial Qualification Requirement. Bidder must have, achieved/Executed any one of the following, i.e., 1(a) or 1(b) or 1(c):						

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	<p>1(a). The bidder shall submit a 'Certificate of Solvency' (Annexure-2) for a value of Rs. 7.66 Crore from any Scheduled Commercial (i.e., Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks) as on date, not earlier than the date of NIT.</p> <p align="center">-OR-</p> <p>1(b). The bidder should furnish a Letter for Unutilized Line of Credit (Annexure-3) from any Scheduled Commercial (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks), confirming the availability of the both funds based and non-fund-based line of credit for a value of Rs. 7.66 Crore as on date, not earlier than the date of NIT.</p> <p align="center">-OR-</p> <p>1(c). The bidder shall submit a 'Certificate for Insurance Surety Bond' (Annexure-4) from any Insurance Company (IRDA approved) for a value of Rs. 7.66 Crore, as on date not earlier than the date of NIT.</p>	Applicable	Bidder to submit Annexure-2 or Annexure-3 or Annexure -4.				
<p>Explanatory Notes for Financial QR-B:</p> <ol style="list-style-type: none">1. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against Financial Turnover QR above along with all annexures. Turnover means Revenue from Operations and excluding other income.2. In case of audited Financial statements have not been submitted for all the three years as indicated against Financial Turnover QR above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e. total divided by three.3. If financial statements are not required to be audited statutorily, then instead of audited financial statements, financial statements are required to be certified by Chartered Accountant.							

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C	Bidder must not be under Insolvency Resolution Process or Liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render him ineligible for participation in this tender, and shall submit undertaking (Annexure- IX of General Conditions of Contract (GCC) (Volume-IC) to this effect.	Applicable	Annexure- IX of General Conditions of Contract (GCC) (Volume-IC) to be submitted.				
D	SUBMISSION OF INTEGRITY PACT (IP) DULY SIGNED: The IP as enclosed with the tender document (Annexure-XIII of General Conditions of Contract (GCC) (Volume-IC)) is to be submitted (duly signed by authorized signatory) along with techno commercial bid (Part-I, in case of two/three-part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in bidding. In other words, entering into this pact would be a preliminary qualification.	Applicable	Annexure-XIII of General Conditions of Contract (GCC) (Volume-IC) to be submitted.				
E	CUSTOMER APPROVAL: Credentials of the bidders meeting the Pre-Qualifying requirements and techno-commercially qualified shall be forwarded to customer for their approval. Customer Approval is Applicable for supply of Fabricated structure. Customer/ BHEL may carry out shop/factory assessment, if necessary, for customer approval. Note: Credentials of the bidders who stands qualified after compliance of	Applicable	BY BHEL				

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	criteria A to D and techno-commercially qualified shall be forwarded to customer for their approval.						
F	Price Bid Opening: Note: Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E.	Applicable	BY BHEL				

Explanatory Notes for PQR:

1. Consortium bidding is not allowed.
2. After satisfactory fulfillment of all the above criteria/ requirement, offer shall be considered for further evaluation as per NIT and all other terms of the tender.
3. Credentials furnished by the bidder against "PRE-QUALIFYING CRITERIA" shall be verified from the issuing authority for its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected and BHEL reserves the right to initiate any further action as per its internal guidelines.

Annexure 2**CERTIFICATE OF SOLVENCY**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s. _____ having their Registered Office at _____ is solvent to the extent of ₹ _____ [Amount in Words _____] as on date & on the basis of information disclosed and records available with us and is deemed capable of furnishing Bank Guarantees of value equivalent to 50% of the aforesaid Solvency Value.

This certificate is issued at the request of M/s. _____

This certificate is issued without any risk / liability or responsibility whatsoever on the part of the Bank or any of its officers.

Signature of authorised signatory with seal :
Name of Authorised Signatory of the bank :
Date of issue of Certificate :
Address of the bank with IFSC code :
Email of the bank :
Phone no of the bank :

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Annexure 3**LETTER FOR UNUTILIZED LINE OF CREDIT**

(To be given on Letter head of the Scheduled/Commercial Bank (excluding Cooperative Bank) duly certified (Signed & Stamped))

To,
Bharat Heavy Electricals Limited
Central Procurement Cell
PSHQ, 8th Floor, BHEL Sadan
Plot No -25, Sector 16 A,
Gautam Buddha Nagar (Uttar Pradesh) – 201301

Sir/ Madam,

_____ (Name of the bank with branch address) certify that M/s -
_____ (Name of the bidder), having registered office at _____ (Address
of the account holder) is maintaining a Savings Bank Account / Current Account (tick whichever is
applicable) bearing No. _____ (Account No.) with us since _____ (Year of account
opening) and having an approved line of credit limit (both fund based and non-fund based) of Rs
_____, out of which the current unutilized limit is Rs _____ (Amount in Words) (both
fund based and non-fund based) as on date _____.

Signature of authorised signatory with seal :
Name of Authorised Signatory of the bank :
Date of issue of Certificate :
Address of the bank with IFSC code :
Email of the bank :
Phone no of the bank :

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Annexure 4**CERTIFICATE FOR INSURANCE SURETY BOND**

(To be given on Letter head of the Insurance company registered under IRDA (duly certified (Signed & Stamped))

To whomsoever it may concern

This is to certify that M/s _____ can avail Insurance surety bond up to a sum of Rs. _____ (Amount in words) from our Insurance company (Name of the company) as on date on the basis of their financial position.

Signature of authorised signatory with seal :
Name of Authorised Signatory of Insurance Company :
Date of issue of Certificate :
Address of the Insurance Company :
Email of the Insurance Company :
Phone no of the Insurance Company :

रजिस्टर्ड ऑफिस : भेल हाउस, सिरी फोर्ट, नई दिल्ली – 110049

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