

SECTION I, NOTICE INVITING TENDER

This is a notice inviting tenders in **three-part bid** from vendors for Complete manufacture and supply of APH Heating element basket frames with vendor material - ALL INCLUDING PACKING as per BHEL approved drawings using vendor's own raw materials procured from BHEL approved sources and and delivery to R1 Bay/Shop/BAP/BHEL – Ranipet.

Therefore, the bid shall be submitted in three parts namely-

Part I. Earnest Money Deposit (EMD) requirements

- a. The Earnest Money Deposit (EMD) requirement is waived for Micro and Small Enterprise (MSE) vendors, contingent upon submission of a valid Udyam Registration Certificate, and for Start-ups, contingent upon submission of a valid DPIIT (Department for Promotion of Industry and Internal Trade) recognition certificate.
- b. All vendors, including Medium Enterprises, except those excluded by the aforesaid clause (a), are required to submit an EMD of **₹ 2.0 Lakhs (Rupees Two Lakhs)** in the form of a Demand Draft/**Online payment through SBI collect** made payable to **“Bharat Heavy Electricals Ltd., Ranipet – 632 406”** at Ranipet, subjected to following conditions-
 1. No interest shall be payable by BHEL on Earnest Money Deposit (EMD).
 2. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final tender validity period.
 3. For bidder(s) who are unsuccessful in Techno-commercial bid, the EMD shall be returned/refunded within 30 days from the date of declaration of results of Techno-commercial bid.
 4. For bidder(s) who are unsuccessful in Price bid, the EMD shall be returned/refunded within 30 days after expiry of the final bid validity period.
 5. For successful bidder(s) (bidders qualified in both Techno commercial and price bid), EMD shall be-
 - i. forfeited if the bidder withdraws or amends its/ his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or failed to furnish the required performance Security within the specified period mentioned in the Tender.
 - ii. 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 forfeited/released based on the action as determined under these guidelines.
 6. Otherwise, the EMD of a successful bidder shall be returned/refunded on submission of performance security after entering into the Framework Agreement.
 7. Under circumstances not otherwise specified above, the EMD shall be returned/refunded within 30 days of expiry of final tender validity.

Part II. Techno Commercial bid

- a. Only bidders who comply with the EMD requirements as specified in aforesaid clauses of Part I shall be eligible for the evaluation of their Techno-Commercial bid. The offers of other bidders shall be rejected.

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- b. This section and the referenced sections/clauses/annexures herein detail the Techno-Commercial requirements, as well as the terms and conditions upon which the evaluation will be conducted.

Part III. Price bid

- a. Only bidders who qualify in the Techno-Commercial bid as specified in aforesaid clauses of Part II shall be eligible for the evaluation of their Price bid. The offers of other bidders shall be rejected.

Validity of Offer and FA

The validity period of offer is **120 days from the date of tender opening**, during which a bidder cannot change their offer. This validity may be extended by the bidder on their acceptance.

Once the rates are finalized, the Framework Agreement (FA) validity shall be **one year from the date of finalisation of Framework Agreement**, during which purchase orders shall be released.

Critical dates

Due date of offer submission	12.10.2026 by 11:00:00
Tender opening date	12.10.2026 at 15:00:00
Place for Submission of Offer	e-procurement Portal
Place of Tender Opening	e-procurement Portal

A. Instructions for submission of offer

1. The Bidders are advised to go through all the whole Tender documents and Rate Schedule(s)/Groups/items carefully before submitting their offer.
2. As this tender enquiry is an E-Tender enquiry hence offer shall only be submitted in E-PS only. No other mode of offer submission shall be entertained.
3. For participating in the e-tender, **Digital Signature Certificate Class III is mandatory** for the bidder to quote.
4. This enquiry specifies a set of prequalification criteria (PQR) defining the eligibility for the vendors to submit their offer against a particular Rate Schedule (RS) of this enquiry.
5. **All the Annexures should be filled**, wherever applicable by the bidders without fail, for evaluation of their offer and all necessary **self-attested** copies of the supporting documents as required shall be attached.
6. A bidder shall ensure that all the documents are duly filled and uploaded in E Procurement System (EPS, <https://eprocurebhel.co.in/nicgep/app>) as per instructions given below:

Table of Instructions			
Sl. No.	Type	Description	Instructions
Part I (EMD requirements)			

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a)	Fill and upload	Annexure - O Details of MSE/Start-up/EMD	Firm shall fill up the details along with supporting document (MSME certificate /Start-up recognition certificate/EMD of ₹ 2.0 Lakhs (Rupees Two Lakhs) for Non MSE. Medium category/Non MSE vendor needs to submit the EMD. Authorized signatory shall sign the document and company seal shall be affixed. Firm to upload latest UDYAM Registration Certificate (URC) in EPS.
Part II (Techno commercial bid)			
b)	Fill and upload	Annexure – A Technical bid format	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
c)	Fill and upload	Annexure – B Integrity pact	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
d)	Fill and upload	Annexure – C Vendor registration Documents (Only for New vendor)	Firm shall fill up the details along with supporting documents . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
e)	Fill and upload	Annexure – D PQR & Eligibility Criteria	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
f)	Fill and upload	Annexure – E Check list for Part-II	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
g)	Fill and upload	Annexure – F Affidavit	Firm shall print the document in ₹ 100 non-judicial stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
h)	Fill and upload	Annexure – H Non-Disclosure Agreement	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
i)	Fill and upload	Annexure – I Power of attorney (if applicable)	Firm shall print the document in ₹ 100 non-judicial stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Document to be notarized . Firm shall scan the document and upload the same in EPS.

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j)	Fill and upload	Annexure – J Make in India local content declaration	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed and duly certified by a Chartered Accountant (if applicable). Firm shall scan the document along with all supporting documents and upload the same in EPS.
k)	Fill and upload	Annexure – K Bidder eligibility for public procurement	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
l)	Fill and upload	Annexure – N Frame work / confidentiality agreement (Only for New vendor)	Firm shall print the document in ₹ 100 stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
Part III (Price bid)			
m)	Fill and upload	Annexure – L BOQ (Price Bid)	Firm shall download the Price bid format from EPS. In the Excel sheet, • Fill in their vendor code and name in the space provided. • Fill in the Rate in ₹ per UoM in the appropriate space given for the RS for which Techno Commercial Bid is submitted. • Validate the Excel sheet • Save the Excel sheet • The Excel sheet shall be uploaded in EPS. After uploading, firm has to digitally sign the document using the option available in EPS.

7. Vendor shall quote rates on “**₹ Per Unit of Measurement (UoM)**” basis for the complete scope of work. Rates quoted in any other format/in any other units shall be rejected. Rate quoted shall include charges (**excluding GST**) for the total scope of work as detailed in Section III.
8. All entries in tender documents shall be clearly written in one ink or typed.
9. Vendors are instructed to fill the details ONLY in the space provided in all Annexures. Changing the formats, price bid formats or modifying the contents of formats or any other insertions/deletions will be construed as tampering of BHEL’s process, and the offer of the concerned vendor may be rejected.
10. In case of non-submission of above documents in requisite manner, offer submitted by subcontractor may be rejected.
11. Complying with Bid Part I is mandatory irrespective of no. of rate schedule (RS) for which bids are submitted.

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12. Techno Commercial Bid (Part II) may be submitted for one or more RS/Groups/Categories (items).
13. Accordingly, Price Bid (Part III) shall be submitted only for the item for which Techno Commercial Bid has been submitted.
14. Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected. Offers with deviations to techno commercial terms and conditions which are incomplete/otherwise considered defective/tender submitted is not in accordance with the tender conditions/deviations to the conditions, shall be rejected.
15. All bidders shall submit their offers by filling-in the format of the BHEL tender documents. The rates shall be quoted only in the Price Bid format in numerals. Offers received in any other format are liable to be rejected. Offers are asked in BHEL's format for purpose of standardisation - to help in the offer evaluation.
16. Offer with any pre-conditions (like conditional discounts) for price are liable for rejection.
17. The offer should be submitted on or before the due date & time mentioned in the E procurement portal. Further tender due date extension, if any, will be communicated through E-procurement portal only.
18. Bidder shall be responsible to ensure that the tender documents, drawings, Quality documents and related technical & commercial conditions are studied and completely understood before they submit their offer.
19. MSE Vendors, who seek to avail the concessions/subsidies as per Govt. guidelines, are required to submit valid MSE certificates along with the Techno Commercial Bid as specified.
20. If a Bidder's/Contractor's or a firm of Contractor/any of its shareholder's or shareholder's RELATIVE is EMPLOYED in BHEL, BHEL shall be informed in writing of this fact at the time of offer submission. Hiding of such fact may lead to cancellation of tender/Contract/PO, besides other actions as per BHEL's procedures.
21. **Vendors Not Eligible to Quote:** Vendors declared/notified as defaulters/poor performers on quality/delivery grounds are not eligible to quote. The vendors with whom the material shortages were found during stock verification and not settled at the time of tender opening will not be considered. Vendors under debarment by BHEL are not eligible for whole tender. Offers, if any, received from such vendors shall not be considered.
22. If any correction is to be made in the offer by the firm, his//her/their representative, must be authenticated by the firm who has signed the original tender to do such corrections till the due date and time of tender submission.
23. On submission of the offer, it shall be deemed that the firm has submitted their offer only after completely understanding all the requirements both explicit & implied and accepting all the terms and conditions mentioned in the Enquiry. After due date of tender submission, the bidders are not allowed to change/alter any of the conditions either partly or fully. Offers of any such firms doing so will be rejected.

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24. No revision (including quoted rates) in the tender shall be entertained after due date and time of tender submission.
25. If a firm is found to have given false information/documents as a part of their offer, such offers shall be rejected and actions shall be taken as per “Guidelines for suspension of business dealings with suppliers/contractors”. Abridged version of the guidelines is accessible to all at <https://www.bhel.com/supplier-registration>.
26. In case BHEL finds that vendors join together, form cartel, or influence others/new vendors to submit offers in their favour, then BHEL will take action against such vendors in line with the “Guidelines for suspension of business dealings with suppliers/contractors”.
27. Vendor should note that BHEL has full discretion to decide to order the quantity in OSB (Outsourcing with BHEL’s Materials) route through separate tender instead of OVM (Outsourcing with vendor’s material) process.
28. As a policy, BHEL is not registering any power of attorney issued by contractors/suppliers in favour of their bank for the collection of invoice amounts on behalf of contractors/suppliers. Merely, because BHEL had acted upon any such request by the party or their bankers does not constitute any legal right or binding on BHEL for any acts of omissions and commissions or failure to act upon it or for any payment made directly to the party. If any banker includes BHEL also as a party to any such dispute between the banker and the party, all legal and incidental expenses thereof will be recovered from the concerned parties only.

B. General Information about the Tender Enquiry

1. The total quantum of work is categorized into various Rate Schedules (RS) listed in [Section II](#).
2. The terms and conditions governing this Framework Agreement are provided in [Section III](#).
3. Rate schedule wise drawings given in [Section IV](#) represent a typical work content of the Rate schedule. They may be studied carefully to assess the work content, before quoting the rates.
4. Rate schedule wise major raw materials involved in production are listed in [Section V](#).
5. [Section VI](#) lists down the BHEL approved sources for material procurement.
6. [Section VII](#) contains BHEL QP, QWI, Painting Scheme and TDC and related instructions.
7. Price Variation Clause (PVC) is applicable as detailed in [Section VIII](#).
8. [Section IX](#) contains special provisions of this tender enquiry for Micro and Small enterprises (MSE).
9. Reverse Auction (RA) is NOT applicable for all rate schedules in this Tender enquiry.
10. **Person Authorized for Signing the Tender Documents:**

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The tender documents shall be signed by the Authorized Signatory Only. Authorized signatory shall be the person holding 'Power of Attorney' as per [Annexure I](#) on behalf of the firm/company/Bidder-concerned and authorized/empowered, by MD or Board of Directors or owner of the firm, to act on behalf of the firm for quoting the Tender and all proceedings connected with, till finalization and execution of the Framework Agreement.

- i. In case of Single Ownership / Proprietorship establishment, tender shall be signed by the Owner / Proprietor Only.
- ii. In case of partnership Firm under Partnership Act, the tender shall be signed by all the Partners of the firm or by the Managing Partner who have Signature and Seal of the Firm authorized to do so or by a person holding the 'Power of Attorney' as per [Annexure I](#) on behalf of the Partnership Firm. A copy of the Latest Form A, Partnership Deed and/or a copy of the Power of Attorney, attested by a Public Notary shall accompany the offer.

11. Conditions for rejection of offers

Following is the list of situations which would lead to rejection of offer/s.

- i. BHEL reserve the right to reject one or all offers without assigning any reason. The decision of BHEL will be final in this regard.
- ii. If the offer fails to meet the technical requirements/specifications of the tendered item/s.
- iii. If the offer does not meet the commercial terms & conditions, such as but not limited to delivery period specified in the tender, Delivery terms, payment terms, Liquidated damages, cancellation clause etc., specified in the tender.
- iv. If the bidder fails to respond to clarification sought, within a reasonable period. In case of doubts / lack of clarity on the technical and commercial offer of the bidder, BHEL will seek clarifications. Bidders are required to respond completely to such BHEL's queries within **3 working days** unless otherwise agreed to in writing by BHEL for period beyond **3 days**. If supplier fails to respond within 3 working days or maximum **2 working days** on a reminder thereon, the offer of such bidders will be automatically dis-qualified in the tender without further recourse to informing the bidder.

This list is not exhaustive but only indicative.

12. Evaluation of offers

The offer submitted by vendor shall be subjected to evaluation as per the Eligibility of rate schedules and submission of required documents. Clarification required from vendors by BHEL, if any, shall be furnished by vendors within the time specified and delayed responses beyond the stipulated time lines are liable to be rejected. The evaluation procedure is further detailed in subsequent clauses. Results of the evaluation process shall be intimated to all the vendors who have submitted the required documents as per terms and conditions stipulated in the tender documents.

13. Evaluation of EMD requirement and Techno commercial Bids

Bids will undergo an initial scrutiny to verify compliance with Earnest Money Deposit (EMD) requirements, including the submission of valid payment instruments or valid exemption certificates. Following EMD validation, Techno-Commercial Bids will be evaluated against the technical specifications/pre-qualification requirements (PQR), and commercial terms set forth in this tender. Only those bidders who meet all these requirements will be techno commercially qualified, and only their price bids will be considered for further evaluation. Bids lacking the requisite EMD or failing to meet techno-commercial requirements will be rejected.

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14. **Evaluation of Price Bids**

- i. Rate(s) quoted by Vendor in respective Rate Schedule(s) shall be based on the Scope of Work given in this Tender Enquiry. (Note: Quoted rate shall be exclusive of GST.)
- ii. The rates quoted shall be evaluated RS wise on the basis of “**Total cost to BHEL**”.
- iii. Bidder with the lowest rate shall be declared as L1 vendor. Bid with the next higher evaluated cost shall be ranked L2, and the next be L3, and so on. Bidder with the highest rate shall be ranked H1.
- iv. Bids shall be ranked in ascending order of quoted prices, from the lowest (L1) to the highest (Ln / H1). Bidder with the lowest rate shall be declared as L1 vendor/Bidder. Bid with the next highest evaluated cost shall be ranked L2, and the next be L3, and so on.

15. **Tie Breaking:**

i. *Tie for L1 Position:*

In the course of evaluation, if more than one bidder happens to occupy L1 (lowest bidder) status and there is no reverse auction for the item/rate schedule, effective L1 will be decided by **soliciting discounts** from the respective L1 bidders. In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1-bidder shall be decided by a **toss/draw of lots**, in the presence of the respective L1 bidder(s) or their representative(s). In case of ties for L1 Position after RA, the same method shall be followed. Ranking will be done accordingly. BHEL’s decision in such situations shall be final and binding.

ii. *Tie for other than L1 Position:*

The bidders shall be ranked in the order of their offer submission (offer submission date and time as per E-procurement portal, shall be considered) with the **bidder submitting the offer last will get the H1 rank**. If further tie breaking is required, then ‘draw of lots’ shall be taken as a final measure (in presence of such vendors, who may like to be present) to break the tie. BHEL’s decision in such situations shall be final and binding.

16. **Abnormally Low Offers**

If the prices offered by L1 Bidders are found to be unrealistic, unworkable with respect to BHEL’s estimate or prevailing market rates, BHEL will ask for justification also demand the break up cost element for such rates from the bidders with appropriate documentary evidence and if not submitted it will be construed that the bidder has offered the rates with an intention to sabotage BHEL Tender process/ tamper Tendering procedure, affecting the tender process. In such cases, BHEL will have the discretion to reject the offer in line with BHEL procedures. Hence the bidders are advised to exercise abundant care in submitting a correct genuine offer.

17. **Reverse Auction NOT Applicable**

18. If the L1 rate is found not acceptable to BHEL, then **BHEL reserves the right to negotiate** with the L1 bidder before finalizing the rate.

19. **Counter Offering Process**

- i. Once the L1 rate is finalized, then the L1 rate shall be counter offered to the other technically qualified vendors for their acceptance.
- ii. Wherever the number of qualified responses is **three or more, counter offer shall be extended to all qualified bidders except H1 bidder (H1 Elimination)**. Wherever the

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- number of qualified responses is only two, then the counter offer shall be extended to H1 bidder.
- iii. If there is tie among eligible bidders for ranking position other than L1, then tie-breaking shall be done as per “**Tie breaking**” of this section, and ranking for each bidder shall be revised subsequently. Counter offering shall be done based on the revised ranking. However, loading shall be done contingent to acceptance of Counter Offer, revised tender ranking post tie breaking and load distribution terms as specified in this tender enquiry.
 - iv. In case of counter offered rate for a particular rate schedule is not accepted by any lower tender ranked bidder, then the load distribution shall be as specified under section-II and relevant clauses. In case of counter offered rate for a particular rate schedule is not accepted by any lower tender ranked bidders, then that rank will be allotted to subsequent lower ranked bidder and so on till the number of [required sources](#) is achieved.
 - v. In case of non-Execution by a vendor, the quantum not executed by the defaulting vendor will be offered to eligible vendors in order of their tender rank.
 - vi. In case the identified quantum could not be loaded on existing vendors due to their capacity constraints/not willing to take further load then the quantum shall be offered to other vendors who have accepted the counter offer based on tender ranking.
 - vii. Framework Agreement will be entered with the vendors who accepted the counter offer subjected to their ranking and eligibility as well as the L1 vendors.
20. Tenderer contacted for this enquiry does not automatically qualify for consideration just because they are found to be the lowest in Tender. **BHEL reserves the right to reject any offers** without assigning any reasons.
29. The entire Terms and Conditions contained in all the Sections & Annexures of this Enquiry shall be deemed to form an integral part of the Framework Agreement (FA) to be entered between the Vendor & BHEL. Upon finalization of the rate for the Rate Schedule (RS), Letter of Award (LOA) shall be issued and the bidder shall enter into a Framework Agreement with BHEL. POs will be issued after signing of the FA.
21. **BHEL has the right to re-float the partial or entire Tender Enquiry or short-close the Tender Enquiry** if L1 Bidder's price is not the lowest acceptable price, or for other reasons.
22. **BHEL reserves the right to reject** without assigning any reasons other than already specified for such **offers having deviations** to BHEL Specifications, Standard Terms & Conditions at its discretion. The decision of BHEL in this regard shall be final.
23. **BHEL reserves the right to reject** an offer due to **unsatisfactory past performance of the bidder** during tender finalisation/execution of a Framework Agreement at any of BHEL projects / units.
30. **BHEL reserves the right to conduct negotiations** on the “Price” and “Other Commercial Terms and Conditions” with the lowest ranked offeror and If so required by BHEL, Supplier may have to share their cost data / costing sheet with BHEL.
31. **BHEL reserves the right to operate or close the FA partly or fully.**

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24. **In case of any discrepancy** between the description of work or quantities, specifications, drawings and for other tender documents, **the decision of BHEL in writing is final**, binding and conclusive for the purpose of this Framework Agreement.
25. After price bid opening but before placement of order, if a bidder/vendor/supplier withdraws his offer or varies it in any manner within the tender validity period, suitable action will be taken as per guidelines for Suspension of Business Dealings.

26. **Suspension of Business Dealings with Vendors**

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 for Suspension of Business Dealings with suppliers/contractors available on <https://www.bhel.com/supplier-registration> and/or under applicable legal provisions.

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the debarred firms, shall be rejected. The list of debarred firms is available on BHEL web site <https://www.bhel.com/supplier-registration>.

27. **Integrity commitment, performance of the Framework Agreement and punitive action thereof**

i. Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the Framework Agreement. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

ii. Commitment by Bidder/Vendor/Supplier/Contractor:

The bidder/supplier/contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under provision of the Indian Penal Code, 1860 or any other law in force in India.

The bidder/supplier/contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Framework Agreement and shall adhere to guidelines issued from time to time by Govt. of India/ BHEL.

The bidder/supplier/contractor will perform/execute the Framework Agreement as per the Framework Agreement terms conditions and will not default without any reasonable cause, which causes loss of business/money/reputation to BHEL.

28. **Integrity Pact (IP)**

- i. IP is a tool to ensure that activities and transactions between the company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner.

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Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVO to oversee implementation of IP in BHEL.

Sl. no.	Name	Designation	Email
i.	Dr. Sarat Kumar Acharya	Ex-CMD, NLC	iem1@bhel.in
ii.	Shri Rajagopalan Mukundan	IRPS (Retd.)	iem2@bhel.in
iii.	Shri Madan Lal Meena	IAS (Retd.)	iem3@bhel.in

- ii. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competed to participate in the bidding. In other words, entering into pact would be a preliminary qualification.
- iii. Please refer section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with IEMs shall be done through email only.
- iv. No routine correspondence shall be addressed to the IEM (phone / post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below-

Contact Person	M.P. Chandrasekhar	Nitish Kumar
Designation	Dy. General Manager	Manager
Address	Outsourcing Department, III Floor, Admin Building, BAP, BHEL-Ranipet, Tamil Nadu, Pin: 632406.	Outsourcing Department, III Floor, Admin Building, BAP, BHEL-Ranipet, Tamil Nadu, Pin: 632406.
Phone	04172 284698 9244487567	0417 228 4381 7708372279
E-mail	mpcsekhar@bhel.in	kumarn@bhel.in

Integrity Pact is applicable for all the BHEL enquiries whose estimated value is equal to or more than Rupees Two Crores. Format of Integrity Pact is given in [Annexure B](#) along with the tender documents for ready reference.

29. Fraud Prevention Policy

- i. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on website <https://bapscm.bhel.in> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
- ii. As per BHEL's Fraud prevention Policy, Nodal officers were nominated by BHEL Management. The details of such Nodal officers are furnished below:

Name Shri/Smt	Designation	Email ID	Phone No
Siddhartha Das	GM/ Commercial, RM & PC & OS	sdas@bhel.in	04172 28 4710
Virendra Dixit	GM/Material management	virendradixit@bhel.in	04172 28 4607
Kannan S	AGM/Finance	kannans@bhel.in	04172 28 4624
Bushkalainathan B	SDGM/Vigilance	bushkalai@bhel.in	04172 28 4463

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- iii. Any bidder / contractor who come across any fraudulent behaviour of BHEL's employees may communicate the same to any / all of these Nodal officers.

The bidder along with its associate/ collaborators/ sub- contractors/ sub-vendors/ consultants/ service provider 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.

C. Declaration by the bidder

All the Annexures also form part of the tender terms and conditions. On submission of Tender, the Tenderer declares that all the Terms and conditions mentioned in this Enquiry have been completely read and understood and the prices quoted are in accordance with the same and that the information/documents provided the offer are true and correct to the best of their knowledge.

D. Corrigendum

Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Revisions, etc. to Tender Specifications will be hosted in <https://eprocurebhel.co.in/nicgep/app> under the Tender ID no. mentioned above.

E. Contact

For any clarification required in this regard, the Bidders may contact:

Detail	Contact 1	Contact 2
Name	Nitish Kumar	Chandrasekhar M P
Designation	Manager / Contracts	Dy. General Manager / Contracts
Department	Outsourcing Department	Outsourcing Department
Organization	BHEL, BAP, Ranipet - 632406	BHEL, BAP, Ranipet - 632406
Phone	04172-284381	04172-284698
E-mail	kumarn@bhel.in	mpcsekhar@bhel.in

E-Tenders are hereby invited from vendors for the above scope.

**AGM/ Outsourcing
BHEL-Ranipet**
