



பாரத் ஹெவி எலெக்ட்ரிகல்ஸ் லிமிடெட்
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

(இந்திய அரசு நிறுவனம் / भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

(பிஹெச்இஎல் திருச்சிராப்பள்ளி / बीएचईएल तिरुच्चिरापल्ली / BHEL Tiruchirappalli)

फोन /Phone : 0431-2571519 / 8187 | ईमेल /Email : umashankarm@bhel.in

NOTICE INVITING e-TENDER (NIT)

e-Tenders are hereby invited for **Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.**

Kindly submit your competitive offer for the above subject work as per the tender terms and conditions given in the tender document through **NIC Portal**.

SL	Description	Details
1	Scope of Work	Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.
2	Period of contract	Up to 30.04.2028 from the date of award of contract.
3	Approximate Quantity	As per Price Bid Work / Rate Schedule
4	Splitting of Work	Applicable.
5	Reverse Auction	Not Applicable
6	Earnest Money Deposit (EMD)	₹5,00,000 (Rupees Five Lakhs) irrespective of the number of Rate Schedules quoted. EMD shall be exempted for MSE's (Micro & Small Enterprise), subject to uploading of supporting document. Tender submitted by Non MSE bidders without EMD will be summarily rejected.
7	Security Deposit (SD)	1. For Contract value up to ₹2 Crores, 5% of the order value will be collected as Security Deposit. 2. For Contract value more than ₹2 Crores, ₹10 Lakhs (i.e. 5% of ₹2 Crores) will be collected initially. When the executed contract value reaches ₹2 Crores then 5% of each running bill amount will be recovered against Security Deposit. Note: The transporters who have remitted ₹10 Lakhs SD in the original CTC 2026-28 need not again submit ₹10 Lakhs against this tender as the proposed tender is for the dropped rate schedules of CTC 2026-28.
8	For Obtaining MSE benefits in Payment terms and allocation of works / contract	MSE (Micro and Small Enterprises only) By submitting only <u>Udyam Registration certificate</u> or Medium Enterprises, graduated from its original category (Micro/Small) within the period of 3 years from the date of graduation. Notes for MSE Bidders “ As per the Ministry of MSME vide S.O. 4926 (E) dated October 18, 2022, in case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

		continue to avail of all non-tax benefits of category it was in before the re-classification, for a period of three years from the date of the such upward change.”
9	Benefits to Start-up companies	Start-up companies will be provided benefits and relaxation as per the latest government norms. For availing start-up benefits, Start-Up certificates in the relevant field, issued by department of industrial policy and promotion shall be submitted along with the tender.
10	Last date of receipt of filled-in Tender / Offer	10.30 A.M. on 17.07.2026 Online bid opening through NIC Portal i.e. https://eprocurebhel.co.in
11	Date & Time of opening of techno-commercial bid (Part-I)	02.30 P.M. on 17.07.2026 Online bid opening through NIC Portal i.e. https://eprocurebhel.co.in
12	Date & Time of opening of Price Bid (Part-II)	Online bid opening through BHEL's e-Procurement Portal https://eprocurebhel.co.in . The date / time of opening of Price Bids will be intimated to all the technically qualified bidders at a later date by BHEL.
13	Contact details for queries related to Scope of Work / Material readiness / technical specifications	B Karthickeyan / Manager / Logistics e-mail : bkarthickeyan@bhel.in / Ph: 0431 257 6561
14	Contact details for queries related to tender	M Umashankar, Sr.Engineer/ WCM 0431 257 1519; e-mail: umashankarm@bhel.in Anjana Pachori, Manager/ WCM 0431 257 8187; e-mail: apachori@bhel.in
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 <u>beyond the agreed delivery date</u> 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		
Unique Digital Submission Requirement: To maintain the procedural integrity of the e-procurement process, bidders must ensure bids are uploaded from unique and independent IP addresses. Submissions found to be sharing common digital infrastructure may be liable for rejection to ensure the sanctity of the competitive process.		

The tender documents comprise the following: -

- 1) This Covering letter
- 2) [Annexure-J-1: Buyer Added Bid Specific Additional Terms & Conditions \(ATC\)](#)
- 3) [Annexure-J-2: Special Conditions of the Contract \(SCC\)](#)
- 4) [Annexure-J-3: General Conditions of Transportation Contract \(GTC\)](#)
- 5) [Annexure-J-4: General Conditions of Contract \(GCC\)](#)
- 6) Annexure-P1: Price bid proforma

Tender can be cancelled at any stage due to unavoidable circumstances. Please note that this is only a request for an Offer and not a Contract.

Thanking you,

For **Bharat Heavy Electricals Limited**

Anjana Pachori
Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

ANNEXURE- J-1

Buyer Added Bid Specific Additional Terms & Conditions (ATC)

SL	Clause											
1	PRE QUALIFICATION CRITERIA:											
1.1	TECHNICAL:											
	1.1.1 EARNEST MONEY DEPOSIT (EMD)											
	Earnest Money Deposit (EMD) for ₹5,00,000/- (Rupees Five Lakhs Only) shall be paid by the bidders.											
	The EMD will be accepted only in the following forms.											
	a) Electronic Fund Transfer credited in BHEL account (before tender opening) - The details are at Clause No.-11											
	b) Demand draft, in favour of BHEL (along with offer)											
	Bids submitted without EMD will be rejected out rightly and their offers will not be considered for further evaluation.											
	MSE benefits (exemption from EMD only for Micro & Small) will be provided in case of submission of Valid UDYAM Registration Certificate.											
	EMD given by all unsuccessful tenderers will be refunded after award of contract. EMD shall not carry any interest. EMD of successful tenderer will be retained as part of Security Deposit.											
	<u>FORFEITURE OF EMD:</u>											
EMD by the tenderer will be forfeited along with applicable GST as per tender documents if:												
- After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL. - The Contractor fails to deposit the required Security deposit or commence the work within 15 days of LOI/ WO/ Contract.												
EMD by the tenderer 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 forfeited/ released based on the action as determined under these guidelines. Abridged version of the guideline is available in www.bhel.com .												
1.1.2) ORGANIZATION/FIRM REGISTRATION												
Only registered / licensed companies / firms / proprietors / partnerships, in the field of Transportation, will be eligible for participating in this Tendering Process. Wherever “Companies Act 1956”is applicable the Company shall be registered in line with “Companies Act 1956”.												
Documents to be submitted: The details of the registration Documents to be submitted are below: -												
<table><tr><th>SL</th><th>Type of Organization</th><th>Documents to be submitted</th></tr><tr><td>1</td><td>Sole Proprietorship</td><td>Trade License / GST registration / Auditor’s letter / PAN</td></tr><tr><td>2</td><td>Partnership</td><td>Partnership Deed Copy of Extract from Register of Firms showing latest constitution of Firm (Form A /G/any other form as the case may be) , Trade License / GST Certificate and PAN</td></tr><tr><td>3</td><td>Unregistered Partnership</td><td>Partnership Deed, Notarized Declaration as to the constitution</td></tr></table>	SL	Type of Organization	Documents to be submitted	1	Sole Proprietorship	Trade License / GST registration / Auditor’s letter / PAN	2	Partnership	Partnership Deed Copy of Extract from Register of Firms showing latest constitution of Firm (Form A /G/any other form as the case may be) , Trade License / GST Certificate and PAN	3	Unregistered Partnership	Partnership Deed, Notarized Declaration as to the constitution
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SL	Clause		
			of Firm signed by all the Partners and Trade License , GST Certificate and PAN
	4	Private Limited Company	Certificate of Incorporation / Memorandum of Association & Articles of Association
	5	Public Limited Company	Certificate of Incorporation / Memorandum of Association & Articles of Association
	6	Public Sector / Govt. org.	Certificate of Incorporation / Memorandum of Association & Articles of Association
1.1.3) Permanent Account Number (PAN): Bidder should have valid Permanent Account Number (PAN) and Self-Attested copy of PAN Card shall be enclosed.			
1.1.4) GST registration Number: If the bidder is registered with GST, then the copy of GST certificate shall be enclosed.			
1.1.5) UDYAM Registration Certificate: If the bidder is a MSE Bidder, then UDYAM Registration Certificate shall be enclosed.			
1.1.5) REGISTRATION UNDER CARRIAGE BY ROAD ACT 2007.			
The Bidder should have CERTIFICATE OF REGISTRATION [Rule 5 (1)] as per Section 3 of the Carriage by Road Act 2007.			
Copy of currently valid registration certificate shall be enclosed along with techno commercial bid.			
1.2	FINANCIAL:		
	IBA (Indian Banks' Association) APPROVAL		
The Bidder should have an IBA recommendation number on the date of opening of tender . Whoever freshly applied for IBA recommendation and not got the IBA approval number is not eligible for participating in this tendering process.			
If the Bidder is processing IBA approval and if the validity of the IBA is expired (not more than 3 months as on tender opening date) and if the bidder applied for renewal of IBA, such carriers will also be considered for evaluation against documentary proof for submission of application for renewal to the IBA.			
Copy of IBA Certificate / application for IBA renewal shall be enclosed which will be verified by BHEL in the website of IBA.			
In case of award of Contract, if a Transporter is not found to be IBA approved at any time during the Contract period or fails to submit valid IBA approval extension within one month of expiry of validity, suitable action under Breach of Contract on such carriers will be initiated.			
Note:-			
1. IBA Approval will be exempted for start-up firms.			
2. IBA Approval will be exempted for the rate schedules under the scope of transportation between Chennai Port/CFS to BHEL Units and vice versa.			
In case of IBA exemption in the above two cases, the bidder should have at least two commercial vehicles registered in their name or the name of the business entity. Copy of currently valid RC Book, FC, Insurance, Road Permit shall be enclosed along with the offer.			
1.3	SUBMISSION OF INTEGRITY PACT DULY SIGNED		
1.4	Bidder must not be admitted under Corporate Insolvency Resolution Process or Liquidation as on date, by NCLT or any adjudicating authority/authorities, , and shall submit undertaking (Annexure-4) to this effect.		
1.5	Customer Approval (if Required). Not Applicable		

SL	Clause
	Explanatory Notes for the PQR:
v	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. BHEL reserves the right to initiate any further action as per extant guidelines for Suspension of Business Dealings as applicable in BHEL.
vi	Price Bids of only those bidders shall be opened who stand qualified after compliance of QR – 1.1 to 1.5
2	SCOPE OF SUPPLY:
	SCOPE OF WORK Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units. LAWS GOVERNING THE CONTRACT The Contract to be operated complying with the all the relevant Acts / Rules / Regulations implemented / to be implemented by the Govt. of India / Various State Governments / Union territories regarding road transportation as amended from time to time including but not limited to, the following: Motor Vehicles Act, 1988 Central Motor Vehicles Rules, 1989 Other Central Rules, Notifications Tamil Nadu Motor Vehicle Rules, 1989 Tamil Nadu Motor Vehicles Accident Claims Tribunal Rules, 1989 Tamil Nadu State Transport Appellate Tribunal Rules, 1989 Tamil Nadu Motor Vehicles Taxation Act, Rules and Notes of Cases Road Transport Corporations Act, 1950 Carriage by Road Act, 2007. GST & E-Way Bill regulations Any other Act/Rules /Regulations which may be introduced by central/Sate /Union Territory regarding road transportation The Contract as entered into between BHEL and the successful Bidder(s) shall in no way, nullify, reduce, mitigate or absolve the parties of any responsibility, obligation or liability that may devolve upon them under the Carriage by Road Act, 2007 The Transport Carriers / Fleet owners should ensure to comply with Rules and Regulations and notifications issued by various State Governments in this regard, from time to time. Transport Carriers/Fleet Owners should ensure that overloading of vehicles is absolutely avoided. The Transport Carriers/Fleet Owners, should ensure that they comply with the orders and guidelines issued by Hon’ble Supreme Court, with regard to the road transportation so as to ensure safety of not only themselves/ vehicles but also other road users. The Contractor is responsible for any cost, either explicit or implied payable enroute and penalty levied by State/central Governments. All costs relating to the ownership of the vehicles should be borne by the Contractor. The Contractor shall be held responsible for any damage or loss to the company's property that may be caused by their vehicles or staff in the company's premises and the loss shall be recovered from the Contractor. BHEL is not responsible for any injuries to the Contractor's personnel inside the company premises.

SL	Clause
	MOTOR VEHICLE ACT As per the Motor Vehicle Act with the latest amendments/notifications there to, overloading of the vehicles will not be allowed over and above the designated carrying capacity as per the registered document. The Transporter should carry the consignment complying with the applicable provisions of the relevant Motor Vehicle Act/State Act. No payment on account of violation of Motor Vehicle Act/State Act except ODC shall be payable by BHEL.
3	PRICE BASIS Vendor to Quote “ <u>Rate per MT</u> ” or “ <u>Rate per MT per km</u> ” as applicable without GST (i.e., exclusive of GST)  Diesel Price Variation Clause is applicable.  Bonus Clause and ORC are not applicable to this contract.
4	TAXES & DUTIES
4.1	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.
4.2	GST (Goods and Services Tax)
4.2.1	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.
4.2.2	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.
4.2.3	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.
4.2.4	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.
4.2.5	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.
4.2.6	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.
4.2.7	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.
4.2.8	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: -
a	Supply of goods and/or services have been received by BHEL.

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b	Original Tax Invoice has been submitted to BHEL
c	Supplier/Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
d	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.
e	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.
f	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.
g	Supplier/Vendor has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.
4.2.9	Any financial loss arises 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.
4.2.10	TDS as applicable under GST law shall be deducted from Supplier/Vendor's bill.
4.2.11	Supplier/Vendor shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permits, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.
4.2.12	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.
4.2.13	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.
4.2.14	Any denial of input credit to BHEL or arising 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.
4.2.15	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.
4.2.16	Variation in 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.
4.3	Income Tax:
	TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from Supplier/Vendor's bill.

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SL	Clause
7	DELIVERY:
	TENURE OF CONTRACT BHEL Trichy will issue common Letter of Intent (LOI) for all BHEL Units. Individual Units will issue separate LOI and award of contract after collecting applicable Security Deposit. The duration of the contract will be from the date of award of contract to 30.04.2028. However individual Units may decide the commencement date of the Contract. The commencement date of the contract may differ from unit to unit, however the end validity will be in line with BHEL Trichy Contract. The GC / LR date should be within the contract validity, irrespective of the date of delivery and surrendering of the consignee copies of the LR / GRs. One or more extensions of the Contract may be done with mutual agreement between BHEL, and the contractors. Such agreements shall be based on acceptance of the lowest rates and terms & conditions of the corresponding Contract.
8	TRANSIT INSURANCE
	As per Special Conditions of the Contract (SCC)
9	PAYMENT TERMS:
a	FOR NON MSME Bidders , 100% Payment _ 90 Days from GR/S.Entry date upon submission of billing documents as mentioned in sl. no. 10 below.
b	FOR MSE Bidders (Micro & Small) , 100% Payment _ 45 Days from GR/S.Entry date upon submission of billing documents as mentioned in sl. no. 10 below.
c	FOR MEDIUM ENTERPRISES Bidders , 100% Payment _ 60 Days from GR/S.Entry date upon submission of billing documents as mentioned in sl. no. 10 below.
	However, GST amount shall be reimbursed in line with compliance to Cl. No. 4 (Taxes & Duties) above.
	NO INTEREST PAYABLE TO CONTRACTOR No interest shall be payable on the security deposit or any other money due to the contractor”.
	<u>Time of Submission of freight bills</u> Freight Bills will be submitted within one month immediately after delivery with proper acknowledgements and there should not be delay for more than one month. However, BHEL will not honor such claims after a period of six months on expiry of the Contract unless substantiated with valid reasons for delayed submission of the bills. Right of acceptance of such claims is with BHEL. Condonation for delay in this respect will require the approval of BHEL Officials not below the rank of DGM / Commercial / Logistics / MM concerned. Mode of Payment All payments to be made to the Transporter shall be through NEFT (National Electronic Fund Transfer / RTGS (Real Time Gross Settlement) within reasonable time, as given above, after receipt of the bill along with consignee’s acknowledgement.
	<u>CONTRACT BILL PROCESSING IN SUVIDHA PORTAL:</u> BHEL has launched SUVIDHA – Unified Supplier Portal to streamline the processing of supply / Service payments to all vendors. The details are as follows: Mandatory Registration of Invoices ❖ All supply / Service invoices, regardless of the invoice amount, must be registered in the BHEL SUVIDHA portal. For Net Invoice Amount Exceeding ₹5 Lakhs (Including Taxes): ❖ Upload of a Class 3 Digitally Signed Tax Invoice (Class 3 Digital Signature Certificate issued by a licensed Certifying Authority) is mandatory. ❖ All other documents as per the Purchase Order (PO) checklist must also be uploaded. ❖ If any other digitally signed document is specified in the PO checklist, it must be

SL	Clause
	uploaded with a Class 3 Digital Signature. 3. For Net Invoice Amount Up to ₹5 Lakhs (Including Taxes): ❖ Upload of all documents as per the PO checklist is mandatory. ❖ Documents can be uploaded without a digital signature. ❖ However, if a digitally signed document is specified in the PO checklist and a non-digitally signed version is uploaded, a hard copy must be submitted. BHEL request all suppliers to comply with the above requirement and upload invoices through the SUVIDHA portal to ensure seamless payment processing. ✦ Note: Materials / services will not be accepted at BHEL premises in the absence of the above compliance. A detailed step-by-step procedure for uploading invoices and documents is linked for your reference. Portal Link: https://suvidha.bhel.in/suvidha/index1.jsp.
10	DOCUMENTS REQUIRED ALONG WITH DISPATCH OF MATERIAL/BILLING DOCUMENTS:
	As per Special Conditions of the Contract (SCC)
11	BANK DETAILS FOR EMD & PERFORMANCE SECURITY SUBMISSION:
	For Electronic Fund Transfer the details are as below: a) Name of the Beneficiary: Bharat Heavy Electricals Limited b) Bank Particulars: Name of the Company - BHARAT HEAVY ELECTRICALS LTD. Address of the company – High Pressure Boiler Plant, Tiruchirappalli - 620014 Name of the bank – State Bank of India Bank branch - HEAVY ELECTRICALS, KAILASAPURAM BRANCH City - Tiruchirappalli Branch code - 01363 Account Number – 10891588977 Account type - CC IFSC code - SBIN0001363 MICR code – 620002004
12	EMD
12.1	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 is to be paid only in the following forms::
	a) Electronic Fund Transfer credited in BHEL account (before tender opening). b) Banker's cheque/ Pay order/ Demand draft, in favour of 'Bharat Heavy Electricals Limited' and payable at Trichy (along with offer). c) Insurance Surety Bonds In addition to above, the EMO amount in excess of Rs Two lakh may also be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for atleast six months.
iii	No other form of EMD remittance shall be acceptable to BHEL.
iv	Proof of EMD: Bidder shall upload the scanned copy of EMD along with bid submission through BHEL e-procurement Portal. However, for the purpose of realization, the bidder shall send the demand draft/ banker's cheque/ pay order/ Bank Guarantee/ Insurance Surety Bonds, in original, to the designated officer through post/courier or by hand within reasonable time.
12.2	EMD by the Bidder will be forfeited as per NIT conditions, if:
(i)	After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.OR
(ii)	The successful Contractor, on whom the work has been awarded, fails to deposit the required Security deposit or commence the work within the period as per LOI/ LOA/ Contract or refuse to accept the LIO/LOA/Contract.

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(ii)	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.
(iv)	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
12.3	Subject to Clause 12.2 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.
12.4	EMD of successful Bidder shall be refunded on conclusion of the order/ receipt of a performance security as mentioned in NIT.
12.5	EMD shall not carry any interest.
	EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work
	Cash portion of EMD of successful tenderer will be retained as part of Security Deposit. EMD submitted in the form of Bank Guarantee shall be retained by BHEL until the receipt of the Security Deposit
12.6	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.
13	PERFORMANCE SECURITY - Not Applicable
14	BREACH OF CONTRACT, REMEDIES AND TERMINATION:
14.1	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. 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.
14.2	Remedies in case of Breach of Contract.

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

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i	Wherein the period as stipulated in the notice issued under clause 14.1 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.
ii	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.
iii	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. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
iv	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.
v	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.
vi	In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
vii	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.
viii	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.
	LD against delay in executed supply in case of Termination of Contract:
	LD against delay in executed supply shall be calculated in line with LD clause no. 18.0 below, 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 "LD against delay in executed supply in case of termination of contract" is given below. 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

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	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. LD shall be calculated in line with LD clause (clause 18.0) 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.												
15	BILL TO/ SHIP TO ADDRESS: Not Applicable												
16	GUARANTEE/WARRANTY: Not Applicable												
17	MICRO AND SMALL ENTERPRISES (MSE): Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer. <table><tr><th>Type under MSE</th><th>SC/ST owned</th><th>Women owned</th><th>Others (excluding SC/ ST & Women Owned)</th></tr><tr><td>Micro</td><td></td><td></td><td></td></tr><tr><td>Small</td><td></td><td></td><td></td></tr></table> Note: If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category. a) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit along with the offer, attested copies of either Udyam Registration. Date to be reckoned for determining the deemed validity will be the last date of Technical Bid submission. Non-submission of supporting document in NIC Portal will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if the above required documents are not uploaded at the time of bid submission. Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.	Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ ST & Women Owned)	Micro				Small			
Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ ST & Women Owned)										
Micro													
Small													
18	LIQUIDATED DAMAGE : As per Special Conditions of the Contract (SCC)												
19	INTEGRITY PACT (IP): Applicable (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors OEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL. <table><tr><th>Sl</th><th>IEM</th><th>Email</th></tr><tr><td>1.</td><td>Dr. Sarat Kumar Acharya, Ex-CMD, NCC</td><td>iem1@bhel.in</td></tr><tr><td>2.</td><td>Shri R. Mukundan, IRPS (Retd.)</td><td>iem2@bhel.in</td></tr><tr><td>3.</td><td>Shri Madan Lal Meena, IAS (Retd.)</td><td>iem3@bhel.in</td></tr></table> (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification. (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the panel of IEMs. All correspondence with the IEMs shall be done through email only. Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are as per Clause no. 28 below.	Sl	IEM	Email	1.	Dr. Sarat Kumar Acharya, Ex-CMD, NCC	iem1@bhel.in	2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in	3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in
Sl	IEM	Email											
1.	Dr. Sarat Kumar Acharya, Ex-CMD, NCC	iem1@bhel.in											
2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in											
3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in											
20	PREFERENCE TO MAKE IN INDIA: For this procurement, the local content to categorize a Supplier/Vendor as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIC Bid, the same shall be applicable even if issued after issue of this NIC Bid, but before opening of Part-II bids against this NIC Bid.												

SL	Clause
21	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 Clause 21.1
21.1	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)). Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding “Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause “Settlement of Disputes” shall be modified accordingly as and when the Mediation Act 2023 gets notified.
21.2	ARBITRATION:
21.2.1	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 Clause 21.1 herein above 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 Madras High Court, Arbitration Centre (MHCAC) and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.
21.2.2	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 Region, Power Sector/ 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.
2.2.3	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 Madras High Court, Arbitration Centre (MHCAC) 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 Retd 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

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	remain unchanged.
21.2.4	The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.
21.2.5	The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be Madras High Court, Arbitration Centre (MHCAC)
21.2.6	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 Tiruchirappalli, Tamil Nadu.
21.2.7	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.
21.2.8	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.
21.2.9	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.
21.2.10	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 clause 21.2.9. Disputes having cumulative value of less than 10 crores shall be resolved through arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction.
21.3	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.
22	JURISDICTION
	Subject to clause 21 of this contract, the Civil Court having original Civil Jurisdiction Tiruchirappalli, Tamil Nadu 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.
23	FORCE MAJEURE
23.1	"Force Majeure" shall mean circumstance which is:
	a) beyond control of either of the parties to contract, b) either of the parties could not reasonably have provided against the event before entering into the contract, c) having arisen, either of the parties could not reasonably have avoided or overcome, and d) is not substantially attributable to either of the parties And Prevents the performance of the contract, Such circumstances include but shall not be limited to: i. War, hostilities, invasion, act of foreign enemies. ii. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. iii. Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and sub-contractors.

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	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.
23.2	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.
23.3	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.
23.4	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.
23.5	Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not a) Constitute a default or breach of the Contract. b) Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.
23.6	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
24	NON-DISCLOSURE AGREEMENT
	The bidders shall enter into the Non-disclosure agreement separately. (Format attached).
25	CARTEL FORMATION
	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
	Unique Digital Submission Requirement: To maintain the procedural integrity of the e-procurement process, bidders must ensure bids are uploaded from unique and independent IP addresses. Submissions found to be sharing common digital infrastructure may be liable for rejection to ensure the sanctity of the competitive process.
26	FRAUD PREVENTION POLICY
	Bidder along with its associate /collaborators /sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
27	SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS:
	BHEL reserves the right to take action against Contractors who either fail to perform or Tenderers/Contractor who indulge in malpractices, by suspending business dealings with them in line with BHEL guidelines issued from time to time. The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents, shall be rejected. The list of banned firms is

SL	Clause		
	available on BHEL web site www.bhel.com. If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860(Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender_registration/vender.php.		
28	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. In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned before Part I opening- <table border="1"> <tr> <td> Contact details for queries related to tender: (i) Mr. M.Umashankar, Sr. Engineer/ WCM; Phone: 0431 257 1519 e-mail: umashankarm@bhel.in (ii) Mr. Anjana Pachori, Manager/ WCM Phone; 0431 257 8187 e-mail: apachori@bhel.in </td><td> Contact details for queries related to Scope of Work / Material readiness / technical specifications B Karthickeyan / Manager / Logistics e-mail : bkarthickeyan@bhel.in / Ph: 0431 257 6561 </td></tr> </table>	Contact details for queries related to tender: (i) Mr. M.Umashankar, Sr. Engineer/ WCM; Phone: 0431 257 1519 e-mail: umashankarm@bhel.in (ii) Mr. Anjana Pachori, Manager/ WCM Phone; 0431 257 8187 e-mail: apachori@bhel.in	Contact details for queries related to Scope of Work / Material readiness / technical specifications B Karthickeyan / Manager / Logistics e-mail : bkarthickeyan@bhel.in / Ph: 0431 257 6561
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29	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. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL. b. Annexure-J-1: Buyer Added Bid Specific Additional Terms & Conditions (ATC) c. Annexure-J-2: Special Conditions of the Contract (SCC) d. Annexure-J-3: General Conditions of Transportation Contract (GTC) e. Annexure-J-4: General Conditions of Contract (GCC)		
30	NOTE: 1. 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. 2. BHEL may negotiate the L1 rate, if not meeting our budget / estimated cost. BHEL may re-float the tender opened, if L1 price is not acceptable to BHEL even after negotiation. Any deviation from the conditions specified in TECHNO-COMMERCIAL TERMS AND CONDITIONS - Annexure-A, will lead to rejection of offer. 3. 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. 4. 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. 5. The offers of the bidders who are under suspension and also the offers of the bidders, who engage the services of the banned firms /principal/agents, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com. 6. Recovery / deduction as applicable as per Direct and Indirect taxes as notified by Govt. Of India from time to time will be made and information/certificate for such deduction/recoveries shall be provided by BHEL to the vendor.		

SL	Clause
31	Enclosure: Annexure- 1: Check List. Annexure- 2: Offer forwarding letter / tender submission letter Annexure- 3: No Deviation Certificate Annexure- 4: Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings Annexure- 5: Declaration by Authorized Signatory Annexure- 6: Declaration by Authorized Signatory regarding Authenticity of submitted Documents. Annexure- 8: Integrity Pact Annexure-10: Declaration reg. Related Firms & their areas of Activities Annexure-11: Declaration for relation in BHEL Annexure-15: Power of Attorney for submission of tender. Annexure-16: Proforma of Bank Guarantee for Earnest Money. Annexure-17: Proforma of Bank Guarantee for Security Deposit. Annexure-18: List of Consortium Bank. Annexure-19: Declaration regarding Conflict of Interest.

ANNEXURE- 1

CHECK LIST

NOTE: - Suppliers are required to fill in the following details in their Letterhead and no column should be left blank

A	Name and Address of the Supplier		
B	GSTN No. of the Supplier (Place of Execution of Contract / Purchase Order)		
C	Details of Contact person for this Tender	Name: Mr./ Ms. Designation: Telephone No: Mobile No: Email ID:	
D	EMD DETAILS		
E	DESCRIPTION	APPLICABILITY (BY BHEL)	ENCLOSED BY BIDDER
i.	Whether Pre - Qualification Criteria is understood and provided proper supporting documents.	Applicable / Not Applicable	YES / NO
ii.	Whether all pages of the Tender documents including annexures, appendices etc are read and understood	Applicable / Not Applicable	YES / NO
iii.	Audited Balance Sheet and profit & Loss Account for the last three years	Applicable / Not Applicable	YES / NO
iv.	Copy of PAN Card & GST registration	Applicable / Not Applicable	YES / NO
v.	Submission of MSE certificate as specified in Tender	Applicable / Not Applicable	YES / NO
vi.	Offer forwarding letter / tender submission letter as per Annexure – 2	Applicable / Not Applicable	YES / NO
vii.	Submission of Certificate of No Deviation as per Annexure – 3	Applicable / Not Applicable	YES / NO
viii.	Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings as per Annexure – 4	Applicable / Not Applicable	YES / NO
ix.	Declaration by Authorized Signatory as per Annexure – 5	Applicable / Not Applicable	YES / NO
x.	Declaration by Authorized Signatory regarding Authenticity of submitted Documents Annexure – 6	Applicable / Not Applicable	YES / NO
xi.	Submission of Non-Disclosure Certificate as per Annexure – 7	Applicable / Not Applicable	YES / NO
xii.	Submission of Integrity Pact as specified in Tender as per Annexure – 8	Applicable / Not Applicable	YES / NO
xiii.	Declaration confirming knowledge about Site Conditions as per Annexure – 9	Applicable / Not Applicable	YES / NO
xiv.	Declaration reg. Related Firms & their areas of Activities as per Annexure – 10	Applicable / Not Applicable	YES / NO
xv.	Declaration for relation in BHEL as per Annexure – 11	Applicable / Not Applicable	YES / NO
xix.	Power of Attorney for submission of tender as per Annexure – 15	Applicable / Not Applicable	YES / NO



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

xxii	Declaration regarding Conflict of Interest. Annexure – 19	Applicable / Not Applicable	YES / NO
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NOTE: Strike off ‘YES’ or ‘NO’, as applicable. Tender not accompanied by the prescribed above applicable documents are liable to be summarily rejected.

DATE:

Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE - 2

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

Offer Reference No:

Date:

To,
Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Sub: Submission of Offer against NIT No: [WCM / 25-26 / 9002600003, dt.06.07.2026](#)

Having examined the tender documents against your NIT No. [WCM / 25-26 / 9002600003, dt.06.07.2026](#) and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with [Transportation and Safe delivery of consignments \(except coal, oil, sand and cement\) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units](#), we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us and as per the indicated delivery schedule.

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Security Deposit' for the work as provided for in the Tender Conditions within the stipulated time as may be indicated by BHEL.

I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

I/We have deposited herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorised Representative of Bidder
Signature:
Name:
Address:

Place:

Date:



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE- 3

CERTIFICATE OF NO DEVIATION

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

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Subject: No Deviation Certificate

Ref:

- 1) NIT No: [WCM / 25-26 / 9002600003, dt.06.07.2026](#)
- 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 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:



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE- 4

UNDERTAKING

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY
PROCEEDINGS

Ref: NIT No: [WCM / 25-26 / 9002600003, dt.06.07.2026](#)

I/We, declare that, I/We am/are not under insolvency resolution process or liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render us ineligible for participation in this tender.

Sign. of the AUTHORISED SIGNATORY (With Name, Designation and Company seal)

Place:

Date:



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE – 5

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER
(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Sub: Declaration by Authorised Signatory

Ref:

- 1) NIT No: [WCM / 25-26 / 9002600003, dt.06.07.2026](#)
- 2) All other pertinent issues till date

I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder) Date:

Enclosed: Power of Attorney



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE – 6

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Sub : Declaration by Authorised Signatory regarding Authenticity of submitted documents.

Ref :

1) NIT No. [WCM / 25-26 / 9002600003, dt.06.07.2026](#)

2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of “Qualifying Requirements” are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

INTEGRITY PACT

Between

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

and

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

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units. (hereinafter referred to as "Contract"). The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

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

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Bharatiya Nyaya Sanhita (BNS) 2023 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

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

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

2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Bharatiya Nyaya Sanhita (BNS) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

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

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

Section 4 - Compensation for Damages

4.1 If the Principal has disqualified the Bidder (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

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

Section 5 - Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

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

6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.

6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).

6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

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

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

Section 8 -Independent External Monitor(s)

8.1 The Principal appoints competent and credible panel of Independent External Monitor (s) OEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact on receipt of any complaint by them from the bidder(s).

8.2 The IEMs are not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.

8.3 The IEMs shall be provided access to all documents/ records pertaining to the Contract, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as /Top Secret are not to be disclosed.

8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.

8.5 The role of IEM is advisory and the advice of IEM is non- binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.

8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.

8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.

8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.

8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Bharatiya Nyaya Sanhita (BNS)/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.11 After award of work, the IEMs shall look into any issue relating to execution of Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.

8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.

8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Contract, as the case may be.

10.2 Changes and supplements as well as termination notices need to be made in writing.

10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.

10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.

10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Contract, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Contract.


ANJANA RACHORI
Manager
Works Contracts Management
BHEL, TRICHY - 620 014.

Sign:

For & On behalf of the Principal

For & On behalf of the Bidder/ Contractor

(Office Seal)

(Office Seal)

Place : Trichy
Date : 19.03.2026

Place-----
Date-----


M. UMASHANKAR
Senior Engineer
Works Contracts Management
BHEL, TRICHY - 620 014.

Witness:
(Name & Address)

Witness Sign:
(Name & Address)



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE – 10

DECLARATION

Date:

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir/ Madam,

Sub: Details of related firms and their area of activities

Please find below details of firms owned by our family members that are doing business/ registered for same item with BHEL, **(NA, if not applicable)**

1	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
2	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
3		

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Regards, (_)
From: M/s

Supplier Code:

Address:



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE – 11

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Sub: Declaration for relation in BHEL

Ref:

1) NIT No: [WCM / 25-26 / 9002600003, dt.06.07.2026](#)

I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/ Director(s) employed in BHEL

Tick (✓) any one as applicable:

☐

1. The Proprietor, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

☐

2. The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

- i.
- ii.

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.



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ANNEXURE – 15

POWER OF ATTORNEY for SUBMISSION OF TENDER

(To be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized)

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint Mr.

....., whose signature given below herewith to be true and lawful Attorney of M/s..... hereinafter called 'Company', for submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Works Contracts Management (WCM), in connection with [Transportation and Safe delivery of consignments \(except coal, oil, sand and cement\) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.](#)

And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.

IN WITNESS WHEREOF, the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.

Dated at, this, day of.....

Director/CMD/Partner/Proprietor

Signature of Mr. (Attorney)

Attested by: Director/CMD/Partner/Proprietor

Witness

Notary Public



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

ANNEXURE – 16

PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY
(On non-Judicial paper of appropriate value)

Bank Guarantee No..... Date.....

To
(Employer's Name and Address)
.....

Dear Sirs,
In accordance with the terms and conditions of Invitation for Bids/Notice Inviting Tender No.....¹(Tender Conditions), M/s.
having its registered office at² (hereinafter referred to as the 'Tenderer'), is submitting its bid for the work of.....³ invited by⁴.(name of the Employer) through its Unit at

The Tender Conditions provide that the Tenderer shall pay a sum of Rs as Earnest Money Deposit in the form therein mentioned. The form of payment of Earnest Money Deposit includes Bank Guarantee executed by a Scheduled Bank.

In lieu of the stipulations contained in the aforesaid Tender Conditions that an irrevocable and unconditional Bank Guarantee against Earnest Money Deposit for an amount of⁵
..... is required to be submitted by the Tenderer as a condition precedent for participation in the said Tender and the Tenderer having approached us for giving the said Guarantee,

we, the[Name & address of the Bank]
..... having our Registered Office at
.....(hereinafter referred to as the Bank) being the Guarantor under this Guarantee, hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer without any demur, merely on your first demand any sum or sums of Rs.....⁵ (in words Rupees.....) without any reservation, protest, and recourse and without the beneficiary needing to prove or demonstrate reasons for its such demand.

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

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

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

We Bank further agree that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend the time of submission of from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Tenderer and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

the said Tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

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

This Guarantee shall be irrevocable and shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by the Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Tenderer but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms hereof. However, unless a demand or claim under this Guarantee is made on us in writing on or before the⁷ we shall be discharged from all liabilities under this Guarantee.

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

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

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

Notwithstanding anything to the contrary contained hereinabove:

- a. The liability of the Bank under this Guarantee shall not exceed.....⁵
- b. This Guarantee shall be valid up to⁶
- c. Unless the Bank is served a written claim or demand on or before.....⁷ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank

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

For and on behalf of
(Name of the Bank)

Date.....

Place of Issue.....

¹ Details of the Invitation to Bid/Notice Inviting Tender

² Name and Address of the Tenderer

³ Details of the Work

⁴ Name of the Employer

⁵ BG Amount in words and Figures

⁶ Validity Date

⁷ Date of Expiry of Claim Period

Notes:

1. Expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.

2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e- stamp paper shall be purchased in the name of Contractor/sub-contractor /vendor/ Bank issuing the guarantee.

BANK GUARANTEE FOR SECURITY DEPOSIT
(On non-Judicial paper of appropriate value)

Bank Guarantee No:

Date:

To
NAME
& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at.....¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at.....² hereinafter referred to as the 'Vendor / Contractor / Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----) / FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

We,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs -----⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

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

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

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/ satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

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

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

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

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

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

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸ we shall be discharged from all liabilities under this guarantee thereafter.

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

Notwithstanding anything to the contrary contained hereinabove:

- a. The liability of the Bank under this Guarantee shall not exceed.....⁶
- b. This Guarantee shall be valid up to⁷
- c. Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

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

For and on behalf of
(Name of the Bank)

Dated.....
Place of Issue.....



Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

¹ NAME AND ADDRESS OF EMPLOYER i.e., Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ CONTRACT VALUE

⁵ PROJECT/SUPPLY DETAILS

⁶ BG AMOUNT IN FIGURES AND WORDS

⁷ VALIDITY DATE

⁸ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Expiry of claim period may be kept 3-6 months after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.

2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.

LIST OF CONSORTIUM BANK

The Present list of BHEL's List of Consortium Bank is given below which is subject to change time to time. Hence the Bidders are requested to confirm with BHEL before executing the BG.

List of Consortium Bank			
SL	Nationalised Bank	SL	Nationalised Bank
1	Allahabad bank	19	Vijaya Bank
2	Andhra bank		Public Sector Banks
3	Bank of Baroda	20	IDBI
4	Canara Bank		Foreign bank
5	Corporation bank	21	CITI Bank N.A
6	Central bank	22	Deutsche Bank AG
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Limited
8	Indian Oversea Bank	24	Standard Chartered Bank
9	Oriental bank of Commerce	25	The Royal Bank of Scotland N.V.
10	Punjab National Bank	26	J P Morgan
11	Punjab & Sindh Bank		Private bank
12	State Bank of India	27	Axis Bank
13	State Bank of Hyderabad	28	The Federal Bank Limited
14	Syndicate Bank	29	HDFC
15	State Bank of Travancore	30	Kotak Mahindra Bank
16	UCO Bank	31	ICICI
17	Union Bank of India	32	Indusind Bank
18	United Bank of India	33	Yes Bank



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ANNEXURE – 19

DECLARATION REGARDING CONFLICT OF INTEREST
(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

Manager / Works Contracts Management,
3rd Floor, 24 Building, B.H.E.L., Tiruchirappalli – 620 014,
Tamilnadu. Phone: 0431-2578187, Email: apachori@bhel.in

Dear Sir,

Sub : Declaration regarding Conflict of Interest

Ref :

- 1) NIT No. [WCM / 25-26 / 9002600003, dt.06.07.2026](#)
- 2) All other pertinent issues till date

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:

- (i) 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;
- (ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- (iii) 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 Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- (iv) 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.

Declaration

I/We, hereby declares that I/we have read and understood the above aspects, and the I/we confirms that such conflict of interest does not exist and undertakes that I/we 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 I am / We are 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.**

Yours faithfully,

(Signature, Date & Seal of Authorized
Signatory of the Bidder)

Date:

ANNEXURE- J-2

Special Conditions of the Contract (SCC)

SL	Clause						
1	CLASSIFICATION OF ZONES						
	The Zones are defined as per the destinations. The details of which are as under:						
	Zone No.	Detail					
	1	Tamil Nadu, Puducherry, Kerala, Karnataka, Andhra Pradesh, Telangana					
	2	Maharashtra, Goa, Gujarat, Dadra and Nagar Haveli, Daman and Diu, Rajasthan					
	3	Orissa, Bihar, Jharkhand, West Bengal, Chhatisgarh					
	4	Madhya Pradesh, Uttar Pradesh					
	5	Delhi, Chandigarh, Punjab, Uttarakhand, Haryana, Himachal Pradesh, Jammu & Kashmir, Ladakh					
	6	Assam, Sikkim, Meghalaya, Tripura, Arunachal Pradesh, Mizoram, Manipur, Nagaland					
2	REGION OF OPERATIONS						
2.01	The dispatches will generally be from the following Units of BHEL & Other Areas.						
	SL	Unit	Code				
	1	HPBP Trichy, SSTP Trichy & PPPU, Thirumayam & their sub vendor works located within 60 km radius from the unit.	T				
	2	BAP, Ranipet & their sub vendor works located within 60 km radius from the unit.	R				
	3	TP, Jhansi & their sub vendor works located within 60 km radius from the unit.	J				
	4	IVP, Goindwal & their sub vendor works located within 60 km radius from the unit.	G				
	5	Chennai Port and Container Freight Stations (CFS) in and around Chennai	CP				
	6	Mumbai Port and Container Freight Stations (CFS) in and around Mumbai	MP				
	7	Anywhere to Anywhere in India, not covered in the above SL.1 to 6	AA				
2.02	It may be noted that the dispatches of all outbound materials from Unit of BHEL and all inbound materials from various places to Units of BHEL, dispatches are more or less on continuous basis. Dispatches from Port / CFS to Units of BHEL and Port / CFS to other places in India are bulk requirement based on the arrival of Ship.						
3	CONSIGNMENT CLASSIFICATION & RESPECTIVE VEHICLE TYPE						
3.01	The dispatches are classified into 7 vehicle categories based on the dimensional & weight range of the consignment and the type of vehicle to be deployed, the details of which are as under: -						
	S L	Veh · Cat ·	Vehicle Type	Approximate Consignme nt Weight Range **	Basic Dimensions of the consignments L X W X H (in meters)		
					Length	Width	Height
	1	T2A	Smalls & Part Load (LCV / Lorry Category)	Up to 5.5 MT	5.50	2.00	2.00
		T2B	Smalls & Part Load (Trailer Category)	Up to 5.5 MT	12.20	2.40	2.20
	2	T3	LCV / Lorry / Trucks	Up to 9 MT	5.50	2.00	2.20
	3	T4	Taurus / Multi Axle trucks	Up to 21 MT	6.50	2.20	2.20
	4	T5	Mechanical Trailer	Up to 41 MT	Non ODC:	Non ODC:	Non ODC:

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SL	Clause						
			Non ODC & ODC		12.20 ODC : > 12.20 to 15.00	2.40 ODC: >2.40 to 4.00	2.20 ODC: >2.20 to 3.00
	5	T7	Mechanical Low Bed / Semi Low Bed Trailer	Up to 41 MT	12.20	>4.00 to 6.00	> 3.00 to 5.50
3.02	** In case the gross weight of consignments is more than what is stated above, the payment will be made for actual weight or the vehicle passing weight whichever is less. However, Freight charges will be restricted to RC Book Passing weight capacity of the vehicle.						
3.03	It should be ensured that the truck is of higher capacity and payment will be made within loading capacity of the vehicle. However, this will be considered only if the loading capacity of the vehicle is higher than or equal to actual weight of consignment and transporter will be required to attach self-attested copies of RC to logistic cell. Loading capacity of vehicle will be based on Gross Vehicle Weight (Laden weight) and Unladen weight mentioned on RC.						
3.04	If any one of the dimensions of the consignment (Length or Width or Height) or weight is not falling within a particular category of consignment, then in such case next higher category (fulfilling both the conditions of dimension / weight) of vehicle will be engaged for transportation.						
3.05	If all the dimension of the consignment (Length or Width or Height) or weight falling within a consignment category, then vehicle pertaining to another consignment category should not be utilized if the freight cost is high.						
3.06	If the weight and/ or dimension of all consignments (higher of actual or volumetric) is less than what is stated above, it will be treated as under load. Under load dispatch may be resorted to in case of urgency/ need with the permission of competent authority of BHEL.						
3.07	For multiple packages having total gross weight or total volumetric weight in the given range for which the material is booked, at least one package either by weight or any one dimension should qualify for the minimum weight of the given slab.						
3.08	In case dimensions mentioned in the packing list indicates width more than length, the higher dimension will be treated as length and lower dimension as width for deciding the category of the consignment and the same will be considered for payment of freight unless specified by BHEL about the orientation of consignment during transportation. The freight payment of such consignments shall be paid accordingly.						
3.09	Vehicle No. and dimensions of consignments must be mentioned on the GR and the bill.						
3.10	For mechanical trailers, in order to make optimum use of loading capacity of vehicles for which BHEL is paying, consignment(s) of lower category, if feasible can be clubbed with higher category consignment within that capacity.						
4	INFRINGEMENT CHARGES						
4.01	For the dimensions exceeding the above basic dimensions, infringement charges will be paid as given below:						
	Cat.	Vehicle Category	Infringement in Length	Infringement in Width	Infringement in Height		
	T2A & T2B	Smalls & Part Loads	Not applicable	Not applicable	Not applicable		
	T3	Lorry – 9MT	Beyond 5.5 mtrs 4% of basic freight for every 0.5 meter or part thereof.	Not applicable	Beyond 2.20 mtrs 4% of the basic freight for every 0.25 meter or part thereof.		
	T4	Taurus	Beyond 6.5 mtrs 4% of basic freight for every 0.5 meter or part thereof.	Not applicable	Beyond 2.20 mtrs 4% of the basic freight for every 0.25 meter or part thereof.		
	T5	Mechanical	Beyond 12.2 mtrs 5% of	Beyond 2.4 mtrs	Beyond 2.2 mtrs		

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SL	Clause																													
		Trailer	the basic freight for every 0.5 meter or part thereof.	5% of the basic freight for every 0.25 meter or part thereof.	5% of the basic freight for every 0.25 meter or part thereof.																									
	T7	Mechanical Low Bed / Semi Low Bed Trailer	Not applicable	Not applicable	Not applicable																									
4.02	Infringement Charges will be given extra for every applicable dimensional feature Length, Height, Width separately. For this purpose, the full load / volume load weight of 25MT will be considered for infringement charges calculation.																													
5	VOLUME LOADS & FULL LOADS																													
5.01	Volume Load: -																													
	Volume load means the consignment occupies vehicle by volume i.e. it is not practically possible to load the vehicle further, considering the size, nature & other technical parameters of the consignment																													
	Volume Load Certification: If a vehicle cannot be loaded to the full weight carrying capacity of the vehicle due to the nature of the consignment occupies full volume of the vehicle. This is technically acceptable and to be certified by concerned department not less than Manager as “Volume Load” and payable for full load.																													
5.02	Full Load (Except T2A & T2B category): -																													
	Full load means the vehicle is loaded with full weight carrying capacity of the vehicle. (i.e. passing capacity of the vehicle as per RC Book)																													
	Full Load Certification: Full load certification means, dispatches made in case of availability of load / formation of load / technical reasons, urgency for dispatch / Customer Priority / Site preference / any other reason where the vehicle is partially loaded but paid on full load basis.																													
	Full Load Certification” has to be given by the Concerned Officials in the loading point or Concerned Officials in Purchase in case of direct dispatches from Vendor Works, any end user in case of others and the Certification must be countersigned by Head of Section (HOS) (not below the rank of DGM).																													
5.03	FULL LOAD / VOLUME LOAD PAYMENT WILL BE AS FOLLOWS																													
	<table><tr><th rowspan="2">Vehicle Category</th><th colspan="2">Weight range of consignments loaded for which full Load or volume load</th><th rowspan="2">Freight will be paid for the following weight or RC Book passing wt. capacity whichever is less</th></tr><tr><th>certification is not required</th><th>certification is required</th></tr><tr><td>T2A & T2B</td><td>NA</td><td>NA</td><td>NA</td></tr><tr><td>T3</td><td>>8.5 to 9.00 MT</td><td>Less than 8.5 MT</td><td>9 MT</td></tr><tr><td>T4 (16 MT)</td><td>>15.00 to 16 MT</td><td>Less than 15 MT</td><td>16 MT</td></tr><tr><td>T4 (21 MT)</td><td>>20.00 to 21 MT</td><td>Less than 20 MT</td><td>21 MT</td></tr><tr><td>T5 & T7</td><td>>24.00 to 25 MT</td><td>Less than 24 MT</td><td>25 MT</td></tr></table>				Vehicle Category	Weight range of consignments loaded for which full Load or volume load		Freight will be paid for the following weight or RC Book passing wt. capacity whichever is less	certification is not required	certification is required	T2A & T2B	NA	NA	NA	T3	>8.5 to 9.00 MT	Less than 8.5 MT	9 MT	T4 (16 MT)	>15.00 to 16 MT	Less than 15 MT	16 MT	T4 (21 MT)	>20.00 to 21 MT	Less than 20 MT	21 MT	T5 & T7	>24.00 to 25 MT	Less than 24 MT	25 MT
Vehicle Category	Weight range of consignments loaded for which full Load or volume load		Freight will be paid for the following weight or RC Book passing wt. capacity whichever is less																											
	certification is not required	certification is required																												
T2A & T2B	NA	NA	NA																											
T3	>8.5 to 9.00 MT	Less than 8.5 MT	9 MT																											
T4 (16 MT)	>15.00 to 16 MT	Less than 15 MT	16 MT																											
T4 (21 MT)	>20.00 to 21 MT	Less than 20 MT	21 MT																											
T5 & T7	>24.00 to 25 MT	Less than 24 MT	25 MT																											
5.04	Other than Consignment Category T5, if empty container is transported in any trailer category of vehicles, volume load will be automatically given for 25 MT.																													
6	MINIMUM CHARGEABLE DISTANCE																													
6.01	For Up to 200km Distance Slab, the minimum chargeable distance would be 100 km. In other words, even if the distance is less than 100 km, freight will be paid for 100 km. For other Distance Slabs, the actual distance will be considered for freight payment.																													
7	OVER DIMENSION CHALLAN REIMBURSEMENT (APPLICABLE ONLY FOR T3, T4 & T5) (FOR T3 & T4 IN LENGTH/ HEIGHT AND FOR T5 IN LENGTH/WIDTH/HEIGHT)																													
7.01	RTO/RTA Challan charges levied by State Government authorities for Over Dimensional Consignments (for Length, Width and Height) under (i) Overall dimension of Vehicle due to ODC violating MV Act (ii) Excess load projection, (iii) Alteration or attachments in vehicle body to support ODC, (iv) Using Vehicle in unsafe condition due to ODC, (v) Driving dangerously due to ODC will be reimbursed on production of original receipt.																													

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SL	Clause
7.02	If any contractor is found to be submitted forged / fake documents in this regard, very serious action will be taken on them as per BHEL's Guidelines for Suspension of Business dealings with the Suppliers / Contractors and their EMD and SD will be forfeited.
7.03	In case of Offline ODC Slips, penalty reimbursement will be done based on submission of Indemnity Bond by the transporter for each Slip.
8	METHOD OF EVALUATION OF PRICES
8.01	BHEL will finalize the rates through online e-Procurement. Hence Tenderers are requested to give their best prices at the first instance itself
8.02	BHEL would negotiate or re-float the Tender opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.
8.03	In the event of the final L1 prices are not reasonable / acceptable to BHEL; BHEL also may resort to short closure of this Tender.
9	RANKING
9.01	Individual rate schedule wise ranking of Carriers will be done.
9.01	The basic rates i.e. rates for freight including all taxes, duties, charges, costs, incidentals etc., excluding GST will be the basis for deciding the rank of the Bidder in the Rate schedules
9.03	The lowest rate quoted by the Bidder will be identified as L1 Bidder and so on.
9.04	L1 TIE BREAKING
9.04.0 1	In case identical rates are quoted by more than one Bidder for a particular rate schedule, then the selection of L1 Bidder, for that rate schedule, will be by calling for discounts from the respective bidders. Even after discounts, if there are more than one L1 bidder for the given rate schedule, the L1 shall be decided by toss / draw of lots in front of the representatives of the respective bidders.
9.05	TIE BREAKING OTHER THAN L1
9.05.0 1	If there is tie for ranking position(s) eligible for counter offering, then Lot shall be done to break the tie using random number generator in MS Excel before Counter-offer process. Step by step illustration of the tie-breaking is given below: • Rate Schedule wise excel sheet in which all ranks for which tie is present shall be opened. • Random number shall be generated against each entry in the excel sheet. Once random number is generated, the values will be frozen against each entry. • The rank order shall be sorted in the following manner. • Sorting -> 1. Rate Schedule (RS) -> 2. Actual rank -> 3. Random number wise (from lowest to highest). • Once sorting is done, each vendor shall be ranked as per the sorting order
9.05.0 2	Distinct rank shall be arrived in the order of random number generated for each of the tied rank. Based on the outcome of LOT process done through MS Excel, final ranking shall be intimated to Vendors. Load distribution shall be based on revised ranking.
10	PROJECTED TONNAGE OF LOAD DURING THE ANNUAL CONTRACT
10.01	The rate schedule-wise total projected load, during the annual rate contract is indicated in the Price Bid – Work / Rate Schedule.
10.02	Tonnage mentioned is only indicative. Variation up to +30% will be allowed and to be accepted by the contractor.
11	INTENDED NUMBER OF TRANSPORTERS ENGAGED FOR OPERATION
11.01	The rate schedule wise maximum number of carriers intended to be engaged for operation is given in the price bid.
12	COUNTER OFFER
12.01	BHEL will counter offer the L1 Rate / Negotiated final L1 rate / lowest acceptable price to the L2, L3, ... Ln carriers till the required/ intended carriers accepts the counter offer for award of Contract.
12.02	For those rate schedules where counter offering is envisaged, the bid(s) with overall highest evaluated cost shall be ranked as H1, and the successive high bids below H1 shall be ranked as H2, H3 and so on. 20% of total number of distinct bids falling under H1, H2, etc., category and the respective bidders shall be eliminated (Rounded down to Integer values) subject to minimum one H1 elimination. If more than one vendor falls under elimination category with the same ranking, then all the firms falling under elimination category shall not be considered for counter offering.

SL	Clause
12.03	After eliminating highest bidder(s), counter-offer shall be extended to other eligible carriers in respective rate schedules where load is being distributed between L1 and other eligible carriers. If there is tie among eligible carriers for ranking position other than L1, then tie-breaking shall be done, and ranking for each carrier shall be revised subsequently. Counter offering shall be done based on the revised ranking. However, loading shall be done based on acceptance to Counter Offer, revised tender ranking post tie breaking and subject to maximum number of carriers intended to be engaged for operation as mentioned in the price bid.
12.04	If the L1 rate in a rate schedule is not accepted by any other eligible transporter who quoted in that schedule the following course of action shall be followed and complied by the L1 Bidder. Initially, L1 will be allocated with their share of load as per the number of transporters envisaged and load distribution ratio (3:2:1:....). Further an opportunity will be given to the L1 to lift the balance load or a portion of it. Accordingly the the contract will be awarded to the L1 transporter.
12.05	If the counter offer given by BHEL to other than L1 transporters is accepted by only few or lesser than the required number of transporters, the following course of action shall be taken: - Initially, the transporters who have accepted counter offer, will be allotted with their share of load as per the number of transporters envisaged and load distribution ratio (3:2:1:....). Further an opportunity will be given to the transporters by extending the counter offer to lift the balance load or a portion of it as per the load distribution ratio of 3:2:1. Based on the acceptance for additional load, the load will be allocated accordingly. In case the load in the rate schedule is not fully allocated, BHEL will take alternate suitable action for the balance load.
13	LOAD DISTRIBUTION
13.01	Load Distribution in BHEL Units other than BHEL Trichy
13.01.01	Individual BHEL units will allot the load through their own demand booking system, based on the price bid ranking of the Carriers & Number of Carriers accepted during counter offering.
13.02	Load Distribution in BHEL Trichy
13.02.01	BHEL Trichy will allot the load through BHEL's VIS-TCBS (Vendor Information System - Transport Carrier Booking System) "Demand" System, Individual rate schedule wise , based on the price bid ranking of the Carriers & Number of Carriers accepted during counter offering.
13.03	A " Demand " is a call / order to the transporter for placing a vehicle.
13.04	Against a particular demand, if the original allottee is not placing vehicle within the stipulated time, then the same demand will be displayed as "Open Demand" to all the Carriers available in that particular rate schedule , including the original allottee (duly recovering the non-placement penalty). For such open demands, allocation will be made on first come first served basis. If the original allottee subsequently picks up the same consignment under the Open Demand, the non-placement penalty will be waived for the first instance the demand moved to the open category.
14	MANNER OF SPLITTING
14.01	The L1 Bidder of each rate schedule will be given 3 demands in each turn (demand cycle), L2 Bidder will be given 2 demands in each turn whereas all others will get one demand in each turn (demand cycle) i.e 3:2:1:1:1:..... 1 (up to number of eligible transporters)
14.02	However, it may be noted that these three demands for L1, two demands for L2 will not be given at the same instance, but with a turn (within the demand cycle) suitably spaced & given to facilitate vehicle placement.
14.03	Demands which went to open category will be automatically cancelled after 3 days and non-placement penalty will be levied accordingly. However, Auto cancellation of demands is not applicable for Inbound & Anywhere to Anywhere dispatches. For such cases non-placement

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SL	Clause
	penalty can be imposed by demand creator.
15	TYPE OF VEHICLE TO BE PLACED
15.01	It is the sole responsibility of the Transporter to place and transport the BHEL consignments in specific carrying capacity of vehicles, to suit the weight/dimensions of the consignment. All BHEL consignments shall be transported only in fully insured vehicles. Any damage due to wrong deployment of vehicles is to the Transporter's account.
15.02	The Contractors shall at their own expense maintain the said vehicles in good condition and shall duly apply for and obtain all Licenses, Permits, TREM Card (wherever applicable), etc., necessary under the rules, in force and promptly pay all registration, License or other fees and all Taxes payable in respect of the said vehicles. The Contractors shall also appoint and provide at their own cost for each vehicle a driver, assistant and other staff as may be necessary. If demanded by BHEL Officials, the original RC Book and Driving License shall be produced for verification.
15.03	In a closed body category vehicle, higher capacity vehicle can also be placed against the demand given for lower capacity vehicle. However, in such cases the freight payment will be made as per the demanded vehicle schedule only. In this case, transshipment enroute is not permitted & consignment should be delivered only in the same vehicle loaded. This is also applicable for open Body vehicle categories.
15.04	BHEL prefer their consignment, being carried in the Contractors' own vehicles. If carried in a hired vehicle, the Contractor should ensure that the party from whom the vehicle is hired is a reputed one, with well-maintained vehicles and valid permits / documents. If any dispute arises in their deal, it would be viewed seriously. The contractor alone will be responsible for solving such dispute/s and BHEL cannot be dragged in to such disputes. The contractor agrees that BHEL has every right to recover from the Contractor, any amount which BHEL may have to incur on account of such dispute/s between contractor and 3rd party in respect of delivery of BHEL consignments. In any case, only the contractor will be solely responsible for the safe delivery of BHEL consignments.
15.05	In case any one of the conditions relating to dimension / weight is not within a particular category, then in such case next higher category (fulfilling both the conditions) of vehicle will be deployed and accordingly payment will be made.
15.06	If a consignment falling within a particular consignment category, but practically / technically not feasible to load on that particular category, which requires another or higher category of vehicle, can be transported through alternate / higher consignment category with due certification obtained from Head of Section (HOS) (not below the rank of DGM) of concerned user agencies. In such cases the freight bills will be paid as per the freight rates of the alternate / higher consignment category utilized.
16	LOADING AND UNLOADING
16.01	LOADING AND UNLOADING (OTHER THAN TP JHANSI)
	Loading and unloading is the responsibility of consignor or consignee at BHEL / Vendors / Sub-Contractors / Sites and will be taken care by the respective Agency. Transporter scope will not cover Loading & Unloading.
	However, Loading and unloading at other intermediate places due to transshipment will be the responsibility of the Contractor.
16.02	LOADING AND UNLOADING (FOR TP JHANSI)
	LOADING AT CONSIGNOR'S PREMISES: Consignor shall be responsible for loading of consignments at its premises. However, if BHEL requests to the transporter for loading, the contractor shall arrange for the loading. The Loading charges will be paid in line with the following table mentioned in 17.1.
	UNLOADING AT CONSIGNEE'S PREMISES: Consignee shall be responsible for unloading of consignments at its premises. However, if BHEL requests to the transporter for unloading, the contractor shall arrange for the unloading. The unloading charges will be paid in line with the following table mentioned in 17.1.
	LOADING/UNLOADING EN- ROUTE: Before loading and unloading at any other places/godowns due to any reason, transporter has to obtain prior approval of BHEL. BHEL will reimburse the loading & unloading charges en route as per table given below, only if the reasons for unloading & loading are attributable to BHEL/BHEL's Customer/BHEL's Vendor.
17	LOADING AND UNLOADING CHARGES (FOR TP JHANSI)

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SL	Clause		
17.1	Loading/unloading charges shall be applicable wherever loading/unloading is done by the transporter with due approval of BHEL. The contractor shall get consignor/ consignee's endorsement for the loading/unloading activities. Loading/unloading charges will be as given below: -		
	SL	Vehicle Type	Category of Work
			Charges in ₹ per instance of loading or unloading
	1	Truck 9MT	Loading / Unloading
	2	Truck / Taurus 16MT-21MT	Loading / Unloading
	3	Mech Trailer – Non ODC / ODC / Low Bed – 25MT	Loading / Unloading
	4	Mech Trailer – Non ODC / ODC / Low Bed – Above 25MT and up to 41MT	Loading / Unloading – Single/Two piece consignment (per MT)
17.2	5	Mech Trailer – Non ODC / ODC / Low Bed	Placement / Removal on / from plinth
	6	Mech Trailer	Dragging charges (distance beyond 10 metres,)
	For Vehicle category (T3) i.e. LCV/HCV/Truck, The Loading/unloading charges en-route shall not be applicable because of allowed trans-shipment.		
	BHEL expects consignments to be transported in the same vehicles without trans-shipment en-route. However, for any unavoidable in-transit trans-shipment, unloading / reloading of consignment, same shall be done by the transporter at his own cost unless cause is attributable to BHEL.		
	If the height of the consignment is unable to pass through tunnel, over bridge etc., due to excess height and as an alternative low bed trailer or dragging is used as means for crossing that short distance, loading, unloading and/or dragging charges as required shall be given on submission of photographs/ video along with vehicle details or any other proof or witnessed by BHEL representative with the approval of GM. Transporter shall be responsible for safety of job during this operation and it should be done on prior permission of BHEL. Loading / unloading charges will be allowed on the basis of certificate of consignee / customer / BHEL Site representative / Commercial.		
	18 DOOR COLLECTION AND DOOR DELIVERY		
	All despatches to BHEL Units, Power Stations, Sites, or any Supplier Works etc., must be door collected / door delivered without any extra charges (except T2 Category), at the consignee addresses (supplier works, BHEL Units, Sites etc.), in all the region of operations and against all the Rate Schedules covered under this tender.		
18.02	Ex-Godown delivery is not permitted under this Contract with BHEL or for BHEL consignments all over India for all delivery points when the booking is done by supplier or customer or BHEL or any authorized agency and shall be booked on door delivery basis only.		
19	DIESEL PRICE VARIATION CLAUSE (PVC)		
19.01	The rates agreed between BHEL and the transporter will remain firm during the total period of the contract except the Diesel Price Variation Clause as given below: -		
19.02	The freight rate will be divided into two elements viz., (i) Fixed cost 75% and (ii) Diesel cost 25%		
19.03	Whatever increase/decrease in the diesel price, PVC will to be applied on this variable portion of the freight rate only. For example, say the diesel rate is increased/decreased by 5.1%, then the diesel variable cost alone will be increased/reduced by 5.1%.		
19.04	The rates will be revised only if increase/decrease in diesel price (cumulative) is more than 5%. Further revisions will be done only when the further cumulative variation is more than 5% from the base/reference diesel rate		
19.05	Revised Rates applicable at the date of invoice / GC / LR will be considered for freight payment.		
19.06	The reference diesel rate shall be the actual diesel rate as on date of Techno-Commercial Bid Opening . The rates of diesel will be calculated on the basis of the rates prevailing at Cities as follows: -		

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SL	Clause		
	SL	Rate Schedules	Reference Diesel Rate prevailing City
	1	Pertaining to Unit Outbound / Inbound dispatches	Capital City of the State where the Unit is located
	2	Pertaining to Chennai Port operations	Chennai
	3	Pertaining to Mumbai Port operations	Mumbai
	4	Anywhere to Anywhere	Chennai
	Rate increase/decrease on any other account, other than Diesel price variation, will not be permissible.		
19.07	Sample calculations: -		
19.07.01	Say for a particular Site the finalized rate is ₹7000/- per MT The fixed cost is ₹5250 (75%) and the variable cost is ₹1750 (25%) Say the base diesel price as on tender opening date is ₹100/ per Liter- and If the base diesel price increases from ₹100/- to ₹105 (5%) rates will not be revised. Further the diesel rate is increased to ₹106 i.e increase is 6% then the variable portion alone will be increased to % i.e. $₹1750 + (₹1750 \times 6\%) = ₹1750 + ₹105 = ₹1855/-$ Further if the Diesel price increases to ₹108 i.e 8% increases. In this case rate will not be revised since already increase is given for more than 5% (i.e >5 to 10%) Further if the rate is increases to ₹112 i.e. i.e increase is 12% then the variable portion alone will be increased to 12% i.e. $₹1750 + (₹1750 \times 12\%) = ₹1750 + ₹210 = ₹1960.$ At any cost for variation $\pm 5\%$, the basic freight rate finalized will remain same. The above logic will be applicable for decrease in diesel rate also.		
19.07.02	Say for a particular rate schedule of Category-T5 the finalized rate is ₹3.31 per Km per MT The fixed cost is ₹2.32 (70%) and the variable cost is ₹0.99 (30%) Say the base diesel price as on tender opening date is ₹94.39/- and If the base diesel price increases from ₹94.39 to ₹99.10 (5%) rates will not be revised. Further the diesel rate is increased to ₹99.26 i.e increase is 5.16% then the variable portion alone will be increased to 5.16% i.e. $2.32 + (₹0.99 \times 105.16\%) = ₹2.32 + ₹1.041 = ₹3.36$ Further if the rate increases to ₹101.94 i.e 8% increases. In this case rate will not be revised since already increase is given for more than 5% (i.e >5 to 10%) Further if the rate is increases to ₹105.71 i.e. i.e increase is 12% then the variable portion alone will be increased to 12% i.e. $₹2.32 + (₹0.99 \times 112\%) = ₹2.32 + ₹1.10 = ₹3.42.$ At any cost for variation $\pm 5\%$, the basic freight rate finalized will remain same. The above logic will be applicable for decrease in diesel rate also.		
20	PENALTY FOR NON PLACEMENT OF VEHICLES		
20.01	At any point, a transporter will only be committed to lifting their 'Monthly average load'. After lifting the monthly average load, non-placement penalty will NOT be charged to the transporter under any circumstances. For a given rate schedule, Monthly average load is equal to the total awarded load in that rate schedule (as per the tender rank) multiplied by a factor 1.5, the product then divided by 24, as applied weight slab-wise.		

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SL	Clause																															
	Note: (i) For a rate schedule, Monthly average load may differ from transporter to transporter as per their tender rank. (ii) The monthly calculation will be based on the calendar month, from the first to the last day. During the initial days after the contract is awarded (until the start of the next calendar month), the monthly average load will be proportional.																															
20.02	Sample Monthly Average Load Calculation is given below Rate Schedule SFTKDF (DVC Koderma Site) – Total tonnage is 8,843.30MT, number of carriers envisaged = 14 Carriers Share of Load as per 3:2:1:1:.... Ratio <table><tr><th>Rank</th><th>Share of Load</th></tr><tr><td>L1</td><td>1560.58 MT</td></tr><tr><td>L2</td><td>1040.39 MT</td></tr><tr><td>L3 to L14</td><td>520.19 MT each</td></tr></table> Monthly Average Load = (Share of Load / 24 Months) * 1.5 Factor <table><tr><th colspan="4">Monthly Average Load, Applied on each weight slab separately</th></tr><tr><th rowspan="2">Rank</th><th colspan="3">Wt. Slab</th></tr><tr><th>UP to 25MT</th><th>>25 to 32MT</th><th>>32MT</th></tr><tr><td>L1</td><td>97.54 MT</td><td>97.54 MT</td><td>97.54 MT</td></tr><tr><td>L2</td><td>65.02 MT</td><td>65.02 MT</td><td>65.02 MT</td></tr><tr><td>L3 to L14</td><td>32.51 MT</td><td>32.51 MT</td><td>32.51 MT</td></tr></table>	Rank	Share of Load	L1	1560.58 MT	L2	1040.39 MT	L3 to L14	520.19 MT each	Monthly Average Load, Applied on each weight slab separately				Rank	Wt. Slab			UP to 25MT	>25 to 32MT	>32MT	L1	97.54 MT	97.54 MT	97.54 MT	L2	65.02 MT	65.02 MT	65.02 MT	L3 to L14	32.51 MT	32.51 MT	32.51 MT
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L2	65.02 MT	65.02 MT	65.02 MT																													
L3 to L14	32.51 MT	32.51 MT	32.51 MT																													
20.03	Form the date / time of demand, vehicles will have to be placed by the Transporter within stipulated period (notice time) given below: - <table><tr><th rowspan="2">Category</th><th colspan="3">Notice Time in “Days”</th></tr><tr><th>BHEL Units & sub vendor works 60 km radius from BHEL Units</th><th>Harbour</th><th>All other Out Station</th></tr><tr><td>T2</td><td>2</td><td>7</td><td>10</td></tr><tr><td>T3 & T4</td><td>1</td><td>2</td><td>5</td></tr><tr><td>T5</td><td>2</td><td>2</td><td>5</td></tr><tr><td>T7</td><td>3</td><td>3</td><td>6</td></tr></table> Notice time mentioned in the above table is minimum time for vehicle placement. However, individual BHEL unit may indicate the final dispatch date beyond the minimum time as above. In such cases, Non-placement penalty will be applicable if vehicle is not placed on or before final dispatch date.	Category	Notice Time in “Days”			BHEL Units & sub vendor works 60 km radius from BHEL Units	Harbour	All other Out Station	T2	2	7	10	T3 & T4	1	2	5	T5	2	2	5	T7	3	3	6								
Category	Notice Time in “Days”																															
	BHEL Units & sub vendor works 60 km radius from BHEL Units	Harbour	All other Out Station																													
T2	2	7	10																													
T3 & T4	1	2	5																													
T5	2	2	5																													
T7	3	3	6																													
20.04	However, the Carriers have to accept the demand within 24 Hrs. in VIS but vehicles have to be placed as per the above time schedule. Otherwise demand will go to ‘open’ and non-placement penalty will be levied.																															
20.05	For Open Demands, the notice time is reduced half of the above time, since if the vehicle is readily available, then only the carriers has to pick the open demands.																															
20.06	The carrier booking time i.e. the notice time for placement of vehicle will be counted from morning 10 AM, for the carrier booking done before 10 AM. Also, the carrier booking time i.e. the notice time for placement of vehicle will be counted from evening 2 PM, for the carrier booking done after 10 AM.																															

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SL	Clause			
20.07	For non-placement of vehicles / not accepting the demand within stipulated period the penalty will be imposed and deducted automatically from the bills of the Transporter who have not placed the vehicles and the details of penalty is furnished below: -			
	Category		Penalty Charges per demand	
	T2A & T2B (Less than 500 km)		₹1,000	
	T2A & T2B (More than 500 km)		₹1,200	
	T3 (Less than 500 km)		₹5,000	
	T3 (More than 500 km)		₹6,000	
	T4 (Less than 500 km)		₹7,500	
	T4 (More than 500 km)		₹9,000	
	T5 (Less than 500 km)		₹10,000	
	T5 (More than 500 km)		₹12,000	
	T7 (Less than 500 km)		₹12,500	
	T7 (More than 500 km)		₹15,000	
20.08	The above penalty will also be applicable for non-placement of vehicles by accepting the demands from “Open Demand Category” and is applicable for each time of non-placement for a same demand picked multiple times from open category but vehicles not placed.			
20.09	If the original allottee picks up the same demand in the Open Category and places the vehicle within the stipulated time, the non-placement penalty will be automatically waived for the first instance the demand moved to the open category.			
20.10	WAIVER OF NON-PLACEMENT PENALTY FOR GENUINE CASES			
20.10.01	Non-Placement penalty will be waived off, if the Transport Carrier has already lifted his monthly average load, if allotted.			
	For other cases where the reason of non-placement is not attributable to the transporter, non-placement placement will be waived on approval of BHEL’s competent authority on case to case basis, with recorded reasons.			
21	TRANSIT TIME & PENALTY FOR DELAYED DELIVERY			
21.01	The permissible travel of vehicle per day are given below subject to e-way bill notifications:			
21.02	For Smalls & Part Loads (T2A & T2B Category)			
	SL	Distance range	Max. transit time allowed (Number of days)	
	1	Up to 500 km.	5	
	2	501 to 1500 km.	10	
	3	Above 1500 km.	20	
21.03	For Trucks & Mechanical Trailer Loads (T3 to T7 Category)			
	SL	Category	Distance (KM) to be travelled per day (average)	Distance (KM) to be travelled per day (average) for Hilly Area
	1	T3 & T4	300	150
	2	T5	200	100
	3	T7	120	60
21.04	ADDITIONAL TRANSIT TIME FOR ODC CONSIGNMENTS IN MECHANICAL TRAILERS			
21.04.01	For consignments having height more than 2800 mm, relaxation of 10% of average minimum speed shall be allowed for each slab of 200 mm of excess height over 2800 mm.			
21.04.02	Allowable transit period shall be rounded off to next higher whole number.			
21.05	For typical designs requiring slow movement in the interest of safety of the consignment additional transit period can be allowed with the approval of Head / Logistics.			
21.06	ADDITIONAL TRANSIT TIME IF UNLOADING IS IN THE SCOPE OF TRANSPORTER			

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SL	Clause												
21.06.01	If Unloading is in the scope of the transporter, then Date of Unloading shall be taken as the delivery date. Additional Number of days will be given for Unloading the consignment as per table given below. If unloading is delayed beyond the additional days as given below, the delay would be added in the transit period. Proof of date of delivery shall be the responsibility of the transporter. In case consignee is reluctant in giving receipt with date & vehicle number, transporter shall immediately send an e-mail to Logistics/Commercial deptt. & get the confirmation within 5 days. <table><tr><th>SL</th><th>Category</th><th>Additional No. of Days</th></tr><tr><td>1</td><td>T3 & T4</td><td>1</td></tr><tr><td>2</td><td>T5 & T7</td><td>2</td></tr></table>	SL	Category	Additional No. of Days	1	T3 & T4	1	2	T5 & T7	2			
SL	Category	Additional No. of Days											
1	T3 & T4	1											
2	T5 & T7	2											
21.07	Date of dispatch of consignments from the loading point and the date of reporting of vehicle at the unloading point will be excluded from the transit time.												
21.08	For determining the number of days for delivery, for the leftover distance which is below the km fixed per day, one additional day will be counted. Say, if the distance is 2050km and the permitted travel per day is 100km per day. Accordingly, the transit time is 20.5 days (2050/100). Hence 21 days shall be considered as transit time.												
21.09	In case the due date of delivery falls on Sunday/Public holiday, next working day will be treated as due date of delivery.												
21.10	BHEL attaches very great importance to the timely delivery of the consignment and hence delivery should be effected without any delay. Hence penalties for delayed deliveries of consignments are levied as under.												
21.11	Delay in delivery beyond average travel per day period as described above, will attract a penalty as follows. <table><tr><th>SL No</th><th>Delay</th><th>% Penalty on (basic freight) per demand</th></tr><tr><td>1</td><td>Up to 1 week</td><td>2% per week or part thereof</td></tr><tr><td>2</td><td>From 2nd Week to 8th week</td><td>4% per week or part thereof</td></tr><tr><td>3</td><td>Beyond 8 weeks</td><td>50% (fixed)</td></tr></table>	SL No	Delay	% Penalty on (basic freight) per demand	1	Up to 1 week	2% per week or part thereof	2	From 2 nd Week to 8 th week	4% per week or part thereof	3	Beyond 8 weeks	50% (fixed)
SL No	Delay	% Penalty on (basic freight) per demand											
1	Up to 1 week	2% per week or part thereof											
2	From 2 nd Week to 8 th week	4% per week or part thereof											
3	Beyond 8 weeks	50% (fixed)											
21.12	For small and part load (T2), % penalty will be charged on (Basic Freight + Collection & Delivery Charges)												
21.13	For ‘Full Load’ Certified vehicles: Delay in delivery beyond average travel per day period as described above, will attract a penalty as follows. This is not applicable for Normal & Volume Certified Loads <table><tr><th>SL No</th><th>Delay</th><th>% Penalty on (basic freight) per demand</th></tr><tr><td>1</td><td>Up to 1 week</td><td>2% per DAY</td></tr><tr><td>2</td><td>From 2nd Week onwards</td><td>5% per DAY or part thereof limited to 50% .</td></tr></table> For small and part load (T2), % penalty will be charged on (Basic Freight + Collection & Delivery Charges)	SL No	Delay	% Penalty on (basic freight) per demand	1	Up to 1 week	2% per DAY	2	From 2 nd Week onwards	5% per DAY or part thereof limited to 50% .			
SL No	Delay	% Penalty on (basic freight) per demand											
1	Up to 1 week	2% per DAY											
2	From 2 nd Week onwards	5% per DAY or part thereof limited to 50% .											
2.14	However the total delay penalty will be restricted to 10% of the overall contract value.												
21.14	WAIVER OF DELAY PENALTY												
21.14.01	In deserving cases, competent authority of BHEL shall have the powers to waive the penalty on case to case basis with approval for recorded reasons. In such cases, the carriers should have given timely intimation in writing to BHEL with the reasons which caused delay and also with supporting documentary evidence.												
21.14.02	If vehicles are standing at the project sites and are not allowed IN, due to various reasons for number of days after reaching the site, the site officials invariably indicate the date of entry into the site as the date of reaching and in such cases the detention of the vehicle for the no. of days outside the gate is not accounted for and is not certified by the site officials. In such cases, on a case to case basis, the date of reaching the site and the date of unloading as certified by the respective Manager / Commercial will be the basis for calculation of penalty.												
21.14.03	Frequent delays beyond the stipulated time by any carrier will be viewed seriously. BHEL will take suitable penal action against such carrier including suspension / foreclosure / termination of the Contract.												

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SL	Clause
21.14.04	Delay penalty will not be waived in case of transshipment of the consignment enroute. Either delay penalty waiver or transshipment penalty waiver can be claimed by the Carriers.
22	FIXING OF GPS IN THE VEHICLES & PENALTY FOR NON FIXING OF GPS IN THE VEHICLES
22.01	For all vehicle categories except part loads (T2A & T2B), the transporter shall ensure continuous GPS tracking of the consignment at their cost until delivery. This requirement shall be fulfilled by either a fixed GPS device installed in the vehicle or a GPS-enabled mobile device carried by the vehicle driver , provided it allows for real-time tracking by the designated authority.
22.02	For the vehicle categories from T3 to T7, Vehicles can be allowed to enter Loading area premises without GPS and enabling of GPS will be ensured before exit of vehicle after loading.
22.03	Wherever the customer insists for GPS the Transporter shall enable GPS at his cost till delivery of the consignment for any vehicle category / regions including T2A and T2B vehicle .
22.04	For sub Vendors in 60 km radius locations, exit entry will be made only if GPS details are available
22.05	In case of transshipment, the transporter has to give request for authorization with new GPS details. If new GPS details are not available along with the request of transshipment, competent authority can reject the request of transshipment or waive GPS requirement as per tender terms.
22.06	The Contractor should ensure that the instrument for GPS is not detached from the vehicle till it reaches the destination. If it is found that the instrument for GPS is detached from the vehicle en route, penalty at the rate of 5% of the basic freight value will be levied.
22.07	However, missing of GPS information for few days between the journeys due to non-availability of network / week signal strength / repair of device etc., at remote locations may be considered for waiver of penalty for which approval has to be taken as per the appropriate waiver clause.
22.08	In case of repeated non fixing / detachment of GPS instrument, it will be viewed very seriously and reflect on the performance of the Carrier and suitable action will be initiated thereafter.
22.09	In case, the GPS System is not made available by the Carrier, BHEL will have the right to fix the GPS equipment and deduct the expenses from the freight bill of the Carrier.
22.10	BHEL is in the process of developing the in-house GPS system. In case of establishment of the same during the contract period, BHEL may fix it's own GPS system and the transporter carrier has to accept the same with applicable charges, if any.
22.11	WAIVER OF GPS PENALTY FOR DESERVING CASES.
22.11.01	For deserving cases such as Major Accidents / Non availability of Network en-route at remote locations / replacement of Battery / repair of GPS devise etc., Competent Authority of BHEL will have the power to waive such penalty on case to case basis with recorded reasons.
23	UPDATING OF DAILY VEHICLE MOVEMENT STATUS IN BHEL VENDOR INFORMATION SYSTEM (VIS)
23.01	Updating of daily vehicle movement status in VIS is essential on daily basis and a must for all consignment Categories Except T2A & T2B (combined load). Without a copy of this, bills will not be processed. Else a penalty of 1% of the basic freight value will be imposed.
23.02	In addition, GPS Screenshot to be attached in Daily Vehicle Movement Status. Otherwise, penalty applicable for Daily Status updation will be levied.
23.03	WAIVER OF DAILY MOVEMENT STATUS PENALTY FOR DESERVING CASES.
23.03.01	For deserving cases such as Strikes / Major Power failures / Fire Accidents / Common Network Failures etc., BHEL Executives not below the rank of AGM or HOS (not below rank of DGM) of User Agencies or Logistics will have the power to waive such penalty on case to case basis with recorded reasons .
24	TRANSSHIPMENT AND PENALTY FOR UNAUTHORIZED TRANSSHIPMENT
24.01	BHEL expects consignments to be transported in the same vehicles without transshipment en route.
24.02	As T2A & T2B are combined load, any number of transshipment is allowed. Also, for Consignment Category- T3, required number transshipment in the enroute is allowed based on National Permit requirements. In addition, for Category-T4 one transshipment is allowed only for Zone-6. However, GPS shall be ensured in the transshipped vehicle.
24.03	For other categories of vehicles, if transshipment is inevitable en route, the Carrier should inform the loading officials of USER DEPARTMENT OR PURCHASE DEPARTMENT OF THE

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	PRODUCT in advance and obtain prior permission / authorization from BHEL Executives, not below the rank of SR. MANAGER. Authorization permitting transshipment shall be attached along with the freight bill for payment.		
24.04	The transshipment shall be done in authorized transshipment centers only by deploying crane of suitable capacity and people with technical expertise using the same vehicle category.		
24.05	If consignments are transshipped in same vehicle category without prior permission a token penalty of 10 % of the freight amount involved, will be levied.		
24.06	In case of transshipment, the transporter has to give request for authorization with new GPS details. If new GPS details are not available along with the request, competent authority can reject the request of transshipment or waive GPS requirement as per tender terms.		
24.07	Also the transport carriers have to submit photo or video evidence of transshipment of consignments i.e. photo of unloading the consignment from the original vehicle to the loading of the same on the transshipped vehicle.		
24.08	Unauthorized transshipments with different vehicle category are not allowed and will be treated as breach of contract.		
24.09	WAIVER OF TRANSSHIPMENT PENALTY FOR DESERVING CASES.		
24.09.01	For deserving cases such as Accidents / Major breakdowns / Mechanical failures etc., where the vehicles have to be transshipped immediately to clear the traffic or to avoid the public inconvenience or situation that there is no time to get transshipment permission, BHEL Executives not below the rank of AGM or HOS (not below rank of DGM) of User Agencies / Logistics will have the power to waive such penalty on case to case basis with recorded reasons .		
25	DETENTION CHARGES		
25.01	Detention charges shall be paid extra if the vehicles are not loaded / unloaded / released within the stipulated time given below: -		
	SL	Loading / Unloading Points	Free Time in days including the day of Placement / Arrival at Halt station BUT excluding the day of Exit / Resumption of movement from Halt station
	1	Stores Wards of BHEL Units	2
	2	Logistics Area of BHEL Units	3
	3	Sites / Sub-Vendor Works	4
25.01	For example, if the vehicle reached at site for unloading and made IN entry on 01.05.2025, the free period (4 days as per above table) will be available up to 04.05.2025. However, if the EXIT entry of the vehicle is made on 07.05.2025, then detention will be calculated excluding 07.05.2025 and free period (4 days) and two days will be eligible for detention.		
25.03	For dispatches from BHEL, Area IN and Area EXIT will be taken for calculation of detention. Both Area IN and Area EXIT dates will not be counted for calculation of detention. For any other area, vehicle IN & EXIT will be considered for calculation of detention and vehicle IN & EXIT dates will not be counted for calculation of detention.		
25.04	Loading & Unloading within BHEL premises Area “In” and Area “Out” entry will be made only if the Transporter’s representative available while reporting in and exit of vehicles		
25.05	If the reporting period happened to be Sundays & Holidays, then the next working day will be considered as the date of reporting of vehicle.		
25.06	1.1 The rate of detention charges are as follows: -		
	SL No	Vehicle Category	Detention Charges per Day (₹)
	1	T2A & T2B	800
	2	T3	1,200
	3	T4	1,700
	4	T5	1,700
	5	T7	2,200
25.07	DETENTION AT LOADING POINTS		
25.07.01	Detention charges shall be paid on certification of an Executive not below the rank of DGM of user agencies (Logistics / MM etc.)		
25.08	DETENTION AT UNLOADING POINTS		

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25.08.01	Detention at unloading points / Sites shall be paid based on the Gate Entry at Site / Any site personnel – with signature & official seal.
25.08.02	<u>In case the vehicle reached at Site, and the site security / site officials are not allowing the vehicle to enter into the Site</u> In such case the date of arrival of vehicle at Site, based on the GPS report will be considered as the date of reporting at Site for calculation of detention Charges duly certified by an executive not below the rank of DGM of commercial / end user. Wherever GPS is not mandatory then the date of reporting at Site will be based on certification by not below the rank of DGM of Commercial / end user.
25.09	DETENTION AT EN-ROUTE
25.09.01	If vehicle is detained en-route for want of documents, non-compliance of dispatch documents by BHEL etc., i.e. if detention is attributable to BHEL or Site, detention charges are payable based on the GPS report which shows the waiting / detention period . Wherever GPS is not mandatory then the waiting / detention period will be based on certification by not below the rank of DGM of Commercial / end user.
25.09.02	It is the responsibility of the Transport Carrier to obtain the required gate entries / endorsements in the G.C. with time & date from other areas such as Logistics / Stores / Harbour & CFS and Sites / commercial certification if applicable etc., to enable BHEL to effect the detention payment. Without this detention payment cannot be paid.
25.09.03	Detention beyond 30 days shall be considered after necessary approval from not below the rank of AGM or HOS of Commercial or end user which is restricted up to 50 Days . Detention beyond 50 days will be dealt separately and Charges can be paid based on specific approval from the executive of Commercial or user Agency.
25.09.04	Detention will not be paid if GPS is not fixed however the same may be paid subject to waiver of GPS penalty as per the appropriate waiver clause.
25.010	<u>Detention Charges for empty vehicle out:</u> If the vehicle is called for and allowed inside BHEL or any other Loading point and after that the vehicle is sent out without loading for the reasons not attributable to the transporter, then detention charges will be paid as per the specified rates on per day basis without considering any free period. i.e. if vehicle sent out on the same day, one-day detention will be paid and so on.
26	HILLY REGION CHARGES:
26.01	For journey to / from hilly regions (destinations beyond Pathankot for Jammu & Kashmir, Rishikesh / Kashipur/ Mohand in Uttaranchal and Parwanoo / Kiratpur in Himachal Pradesh), or any other hilly region in any part of the country as identified on case to case with the approval of BHEL, freight will be allowed additional 50% for the hilly regions only . Double travel time shall be allowed for the hilly regions.
27	POWER BLOCK / HEIGHT GAUGE CHARGES:
27.01	The power block / height gauge charges at railway crossings shall be paid initially by the transporter.
27.02	The Power Block Charges and Service Charges thereon shall be reimbursed along with freight charges on submission of the proof from concerned Railway authority. The proof submitted shall contain the respective vehicle Nos. against which the charges are paid.
27.03	Wherever (at Railway Crossings) the power shut down is involved or height barriers are to be removed, an additional grace period of at least four (4) working days shall be considered at each gate subject to submission of the proof. Additional grace period may be considered if substantiated by documentary evidence and approved by AGM(Logistics) or HOS(not below rank of DGM) Logistics.
27.04	₹10,000/- will be paid towards hiring of Crane for removal of height gauge at both ends of level crossing & thereafter refitting after crossing the level crossing, on submission of the proof from concerned Railway authority
28	MULTI POINT COLLECTION & DELIVERY FOR ALL REGIONS OF DESPATCHES
28.01	This multi-point collection charges are applicable for all Consignment Categories
28.02	For the first point of loading, collection charges are not applicable. In second point onwards, charges for multi-point collection / delivery will be applicable, on per MT per KM basis of the respective Consignment Category.

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28.03	Example: If a vehicle is collecting 3MT from the first collection point and goes to the second collection point which is 10KM away from the 1st collection point, and picks up the load of another 4MT and then goes to the 3rd collection point which is 15 KM away from the 2nd collection point and picks up another 1 MT then it goes to the destination. In this case the multi-point collection charges will be as follows: - 1st point : No collection Charges 2nd point : Rate X 10KM X 3MT 3rd point : Rate X 15KM X (3MT + 4MT)
28.04	The distance for freight charges will be reckoned from the last point of collection to the first point of delivery.
28.05	The above logic will be applicable for multi-point door delivery also.
28.06	If the Carrier has to collect materials like supporting beams from Logistics Department and then to go to the Sub-contractor works at outstation, then the distance from BHEL to that works and from that works to destination-respective site, will be taken for freight payment on this account with separate LR for both the trips.
28.07	For multi-point collection / delivery, it is further clarified that if more than one consignment is door collected from one point on the same day, the total door collection from that point on that day shall be considered as one consignment only and same logic shall be applied to door delivery also while processing the bills for door collection/door delivery.
28.08	Multi Point Collection & Delivery charges shall be paid on certification of an Executive not below the rank of DGM of user agencies in BHEL (Logistics / MM / Purchase / Commercial etc.)
29	BILLS & PAYMENT
29.01	Only the actual dimensions of the consignment lifted (as indicated in PGMA, GMS, DC & Invoice by Subcontractor etc.) shall be essentially indicated in the LR / GC / GC Certification Sheet & Freight Bills of the Carrier. Any bill without these actual dimensions will not be passed for payment and returned to Carrier.
29.02	In regard to the weight of the consignment booked, in whichever unit, weigh bridge is available within Logistics/Shipping department , the actual weight weighed by BHEL will be the authorized weight for freight billing. If weight bridge is not available within Logistics/Shipping, GMS weight flown from SAP/other means along with packing material weight added by Logistics/shipping will be considered for freight billing.
29.03	Wherever weigh bridge is not available within the Units, or despatches from outside BHEL premises, BHEL design weight / GMS Weight will be the authorized weight for freight billing wherever design / GMS weights are available.
29.04	Excess Weight
29.04.01	Excess weight means, the weight of the consignment weighed is found to be more than GMS weight.
29.04.02	Payment will be made for the higher slab of the given category for which the vehicle has been called or the loading capacity of vehicle, whichever is lower. Loading capacity of vehicle (As per RC of vehicle) to be verified before loading of vehicle.
29.04.03	However, variation (in excess) from Document weight / GMS weight to actual weight (i) Less than 1 MT for Trailer category (T5 to T7), (ii) Lesser than 750 kg for Taurus Category (T4) and (iii) Lesser than 500 kg for Lorry category (T3) will not be considered as excess weight for freight payment.
29.04.04	If excess weight is noted by the Carriers within the loading City, as the case may be, the matter shall be brought to the notice of the Managers concerned of the User Department for necessary certification after weighment made at BHEL premises before certification.
29.04.05	If the excess weight is found en-route by the Statutory Authorities like RTO / APPLICABLE TAX OFFICIALS, the weigh bridge slip must be produced.
29.04.06	If the excess weight is noted at the destination point, the weigh-bridge slip certified by the consignee must be obtained duly certified or endorsed by BHEL officials not less than the rank of Sr. Manager.
29.04.07	Based on the above documentary evidence, the claim for excess freight will be considered by BHEL and will be paid on per MT basis of the respective rate schedule.

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29.04.08	In case of doubt regarding the weight , freight to be claimed, documentation such as road permits, or any applicable document while crossing the State border or any clarification in Tax Invoice or Sale on Transit,, etc., it must be clarified or brought to the notice of the officials concerned before the vehicle moves out of Gate after verification by Security or brought back once again with due permission from the agency concerned to the loading official or at the loading point as applicable without any implications or claim, etc.
29.05	Distance for freight payment
29.05.01	The distance between two places for freight payment will be determined by the shortest route arrived at with reference to Road Map of INDIA published by SURVEY OF INDIA and Motoring Guide (latest edition).
29.05.02	BHEL will have the right to update / alter existing distance comparing Road MAP of India time to time during the tenure of Contract.
29.05.03	Wherever the particular station is not exhibited in the system of BHEL, the distance shall be calculated as per the order of priority as specified below: • Route map of India prepared by the Survey of India. • Maps.google.com (website) • Maps.yahoo.com (website)
30	TRANSIT CONDITIONS / TRAFFIC REGULATIONS & REQUIREMENTS:
30.01	The Transporters will operate their vehicles entirely at their own risk and BHEL shall not be held responsible for any damage to the vehicle while on the company's/customer's work or when parked in or around the company's/ customer's or any other premises.
30.02	The Transporters will make their own arrangements for proper parking of their vehicles overnight / during detention in company's/customer's premises.
30.03	The Transporters will ensure that all vehicles used for the transportation of consignments under transportation rate contracts are covered by a comprehensive insurance policy. Under no circumstance shall the company be liable to compensate them for any loss or damage that may be caused to the vehicles while engaged in the discharge of the Transporter's obligations under this contract.
30.04	It shall be the responsibility of the Transporter to provide at his cost trained and licensed personnel for running the vehicles.
30.05	The Transporter shall ensure placing vehicles of suitable category, capacity (i.e. size and load) and quality. Overloading of the vehicles will not be permitted under whatsoever may be the reasons / conditions.
30.06	Proper loading and lashing of the consignments in most secured manner shall be done keeping in view extant government regulations and constraints en-route for safe transportation of consignments and its delivery to destination.
30.07	Transporters shall make aware concerned drivers/staff about the danger related to transportation of hazardous/ODC lifting, handling and tilting of such consignments.
30.08	Transporters shall ensure that Motor Vehicle Act 1988 (as amended up to date) is strictly followed as applicable. Vehicles must carry up to date fitness, road permit, insurance and related documents/ certificates.
30.09	All drivers/concerned staff related to the transportation activities under this rate contract should be well aware about material safety, data sheet etc. and well conversant with the environmental impact arising from the specified activities pertaining to use of fuels, lube oils, its spillage and disposal of various harmful items used in automotive vehicles.
30.10	Transporters shall follow all necessary instructions relating to ISO-14001 and OHSAS 18001 obligations for environmental safety and occupational Health Safety
31	ROUTE PERMIT / NATIONAL PERMIT / CLEARANCE
31.01	The Transporter shall arrange required permits from RTO or other concerned authorities and ensure compliance of any other legal and statutory formalities connected with the transportation of goods at his cost. BHEL doesn't take any responsibility in this regard.
32	PROTECTION / SAFETY OF CONSIGNMENT DURING TRANSIT:
32.01	To ensure safe transit, the consignment loading shall be done by BHEL in its warehouse(s). The Transporter shall ensure the following: -

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32.02	Placement of vehicles of good and roadworthy conditions having all welded structures and joints of vehicle chassis in sound condition.
32.03	That good quality lashing ropes in sufficient numbers (Minimum 8 nos.), with suitable length and diameters and other items required to accompany the vehicle so as to securely lash the consignment as per the lashing scheme provided /explained by BHEL unit to ensure its safer transit in the same condition and same vehicle, whenever explicitly mentioned by BHEL. Any delay / damage in this regard will be accountable to the transporter.
	To protect the consignments from rains in warranting situations, Transporters shall ensure Tarpaulin covering to the consignments. This is applicable for Categories T3 & T4.
32.04	Compliance of all the safety precautions and other instructions required in road transportation e.g. red flags/lamps; pilot, escort etc. as may be required shall be the responsibility of the Transporter.
32.05	Lashing to be proper and safe. The Transporter to check the same and to be satisfied before departing from work premises.
32.06	Complaints of unsatisfactory packing or lashing will not be entertained after the vehicle has departed from the loading point.
33	SAFETY OF CONSIGNMENT:
33.01	The Transporter shall be solely responsible for the safe custody of the consignments from the time the documents are handed over to him until the consignments are delivered at the destination, duly obtaining acknowledgement of delivery.
33.02	Any failure in this regard shall be viewed seriously and BHEL shall be free to take deterrent/penal action on the Transporter concerned e.g. Suspension of business forthwith and future business dealings by BHEL and recovery of all losses suffered by BHEL from the Transporter.
33.03	The Transporter will indemnify BHEL against any loss, damage, breakage, shortage and pilferage of any materials while in his custody.
33.04	Even, in cases where the Transporter does not have his branch office or delivery points, all consignments shall be accepted for transportation and deliver at such points. Similarly, the Transporter shall arrange for the collection of materials from such points and delivery at any such points.
33.05	Transporter shall NOT auction the material belonging to BHEL where customers / suppliers have defaulted in taking delivery for various reasons. The Transporter will give notice under registered post to BHEL and ask for instruction in the matter. The local manager of the Transporter concerned should follow up these cases with the consignee at one end and consignor at the other end.
33.06	Where all measures have exhausted and still the consignment is not received / accepted by the consignee, material shall be rebooked to the Consignor, after getting due written permission from the consigner, but no demurrage payable basis. In such cases, liability for to & fro freight will rest with BHEL.
34	STATUTORY OBLIGATIONS OF TRANSPORTER:
34.01	The Transporter will observe and comply with the requirements of the Minimum Wages Act and all other Industrial & Labour legislation for the time being in force or that may hereafter be brought into force, governing the relationship between the employer and the employee.
34.02	The contractor should remit the salary/wages for their workmen only through Bank in line with GOI guidelines.
34.03	The Transporter shall indemnify BHEL against all claims, payments and losses that the company may have to make or suffer on account thereof. The Transporter shall whenever require to do so by the company or Govt. officials authorized under law, produce for inspection all forms, register and other papers required to be maintained under the various statutes.
34.04	The Transporter shall accept liability for compensation in accordance with the provision of the Indian Worker's Compensation Act 1923 read with Employees State Insurance Act 1948, amendments thereafter and or other law for the time being in force for personal injury caused to any workmen by accident arising out of and in the course of this contract.
34.05	Should the company be held liable for any loss, damage or compensation to third parties arising from or in relation to transport operations done by the Transporters; the Transporters shall reimburse such loss, damage or compensation to the company together with the costs incurred by the company on any legal proceedings pertaining thereto.
35	ROUTE, SURVEY, PERMIT etc.
3.01	All consignments should be transported through the shortest route established / declared by

SL	Clause
	BHEL and freight payment will be restricted to the same.
35.02	Where adoption of longer route becomes necessary for avoiding disturbed / riots prone or flood affected areas, the same shall be determined with reference to the areas to be passed through and weight and dimension of the consignment on case to case basis and such routes will be fixed by BHEL user agency or WCM (CONTRACTS DEPARTMENT) and authorized personnel.
35.03	It is the responsibility of the Carrier to have made a prior survey of the route through which the subject consignment has to be transported and ensure the technical feasibility of the consignment to be safely carried in that route by conducting route survey where ever necessary including documentation formalities.
35.04	In respect of ODC consignment, the Transport Carrier shall obtain prior permission from the statutory authorities concerned for transporting the consignment en route. All the expenses for obtaining permission till delivery of the consignment to the Consignee location will be to the account of Transport Carrier. The Carrier shall take care of all the necessary formalities / clearances from various authorities like RAILWAYS, POST & TELEGRAPH, ELECTRICITY BOARDS, MUNICIPALITIES, PANCHAYATS, PUBLIC WORKS DEPT., HIGHWAYS, FOREST IRRIGATION, POLICE, REGIONAL TRANSPORT OFFICES etc. for speedy transportation.
35.05	The Transporter shall clear while transporting any obstructions, as may arise, with the permission of the authorities involved. All expenses incurred in this connection have to be borne by them. Further any damage to Private / Public Property arises in the course of transportation by the Carrier's vehicle / consignment, the Carrier alone shall be liable for its indemnification.
35.06	The provision of a pilot before the main vehicle, if required / advised by BHEL would also be at Carrier's cost.
35.07	All risk & cost etc., incurred in this process of diversion / circuitous route taken, shall be wholly be borne by Carrier only.
36	LASHING OF THE CONSIGNMENTS
36.01	Lashing and securing of the consignments for transportation will be the responsibility of the Transporter
36.02	The Transporter should ensure that the lashing rope do not damage the surface of the materials and hence suitable padding to be given wherever required
36.03	All the safety precautions required in transportation such as providing of Red Flags, Lights, etc., as may be required to comply with Motor Vehicle Act, shall be the responsibility of the Transport Carriers and they have to ensure the same.
36.04	Sheathed metallic chains / ropes to be used for lashing with adequate packing of sharp edges. These should be of adequate spacing to ensure proper transportation. Alternatively, fully plastic / nylon sheathed metallic chains or wire ropes may be permitted, provided at no place the sheath has been damaged. Requirement of such materials will be communicated in demand itself by the demand creator and same will be verified by the Security officials (in line with the materials asked during demand creation) and after verification only, the vehicle will be allowed to come inside.
36.05	Wherever applicable and demanded by BHEL, only nylon belts/rubber sleeved chains should be allowed for lashing and wherever applicable and demanded by BHEL, Goose pipes should be sleeved with rubber, to avoid metal to metal contact.
36.06	Every component loaded in the trailer / truck shall be tied to the truck base firmly. No welding/tack welding of components to the base should be done.
36.07	The wooden supports provided between coils and panels, when kept one over the other, shall be of equal height and shall be spaced not more than 3 meters apart, to prevent bowing of the coils and panels.
36.08	Ensure that there is no metal to metal contact during loading and transportation on the sides. Metallic Channels used for such protective purpose shall be inserted with adequate size wooden piece, such that the component always contacts the wooden piece and never the metallic portion of the channel.
36.09	When coils are crated and sent, proper stoppers and spacers are to be provided, so that coils do not move during transportation.
36.10	When coils are crated and sent, there must be no bundles of tubes etc. kept over the crate. The crates are not designed to carry any load over them.

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36.11	The loading of multiple components one over the other shall not be done.																
36.12	Soft rubber pads shall be used to lash on the product metal surface																
36.13	In the case of loose tubes bundling, soft rubber pads shall be used when the bundle is fastened with binding wire, so that there is no metal to metal contact.																
36.14	In the case of Headers, they are to be kept on wooden V Block / curved Wooden V Blocks with the stubs pointing to the top.																
36.15	In the case of crated coils, lashing shall be on the frame of the crating and not on the coil tubes.																
36.16	Overhanging of components beyond the trailer is not permitted; and in no case the unsupported length shall be more than 1.5m.																
36.17	Components loaded in the vehicle should be carried to the destination in the same vehicle. No trans-shipment to another vehicle is permitted.																
36.18	Components loaded in the vehicle should not be unloaded and stored in any other premises / in the yards of the Transporter.																
36.19	The components, if found incompletely painted or having paint damage, the same shall be informed to Logistics before the components are loaded.																
36.20	The tubes are all provided with end caps and it is the responsibility of the Transporter to see that the end caps are in place in all the coils.																
37	PACKING WOOD & SIDE SUPPORT FOR SAFE TRANSPORTATION																
37.01	Transporters shall bring along with trailer 2.6 to 3 mtr. length – 3 to 4 inch. Cross section square wooden supports– minimum 3 pcs for Double axle and 4 for triple axle and one such support for every 10 feet for length ODC trailer.																
37.02	For loading inside BHEL premises, wherever indicated by BHEL in the demand, ‘Vehicle Entry Security Pass’ will have a checklist that will include the goose pipes (minimum 2000 mm and qty 8 nos.), wooden scantlings (70 x 70 x 2430 in mm and qty 8 nos.). If transport carrier not brought the supporting structural, the same will be provided by BHEL and the cost of such structural will be recovered from the Transporter’s freight bill. If BHEL provides supporting structural, the details of the same will be indicated by the demand created in VIS (if applicable), which will reflect in the demand itself.																
37.03	<table><tr><td colspan="4">Applicable rates for deduction are as follows:</td></tr><tr><td>S. No.</td><td>Name of supply</td><td>Unit of measurement</td><td>Cost per unit (₹)</td></tr><tr><td>1</td><td>Goose Pipe</td><td>Number</td><td>940</td></tr><tr><td>2</td><td>Wooden Support</td><td>Number</td><td>380</td></tr></table>	Applicable rates for deduction are as follows:				S. No.	Name of supply	Unit of measurement	Cost per unit (₹)	1	Goose Pipe	Number	940	2	Wooden Support	Number	380
Applicable rates for deduction are as follows:																	
S. No.	Name of supply	Unit of measurement	Cost per unit (₹)														
1	Goose Pipe	Number	940														
2	Wooden Support	Number	380														
37.04	The side supports to prevent falling of consignment such as Pipes, Rod, Flat, etc. is also the scope of Transporter. However, special supports if any over and above, shall be provided by BHEL for ODC.																
38	INSURANCE COVERAGE AND CLAIM																
38.01	Transit insurance of the consignment under transportation by the Transporter will be responsibility of BHEL/Consignee as the case may be and Transport Carrier shall ensure the insurance coverage and mark in the Lorry Way Bill. However, Transporter will be responsible for any external damages as per Carriage by Road Act 2007.																
38.02	The Contract as entered into between BHEL and the Transporter(s) shall in no way nullify, reduce, mitigate or absolve the parties of any responsibility, obligation or liability that may devolve upon them under the Carriage by Road Act 2007 as amended up to date.																
38.03	Position as above shall not absolve the Transporter of his responsibility for safe and proper transportation of the goods to the proper destination or his liability to compensate for the damage/ shortage / loss in respect of the consignments transported by him.																
38.04	The Transporter’s consignment note (LR) shall be acceptable to insurance company. In addition, the Transporter shall get ‘LEGAL LIABILITY’ from Insurance Company for Insurance Cover.																
38.05	DAMAGE / LOSS																
	If any damage to the materials is noticed in transit (enroute), the transporter shall intimate the BHEL booking agency within 24 hours of damage, with photographs. OR During delivery of consignment to Consignee, if any remark is made by the Consignee with respect to damage / shortage or loss i.e. total or partial, the Transporter after delivery of the consignment shall inform the BHEL booking agency within 24 hours of delivery, with photographs and																

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	acknowledged LR copy.
	On receipt of this information, BHEL (end user) will recommend BHEL Finance to lodge insurance intimation within 72 hours of damage / loss.
	The Transporter should submit the Copy of LR with COF (Certificate of Facts) to the Consignor. On the basis of these documents BHEL will lodge insurance claim. The transporter has to provide services to facilitate for insurance survey after delivery of material to site or loss of materials. For damaged materials returned to BHEL, BHEL will arrange to facilitate for survey.
	However, for consignment value below ₹20,000/-, recovery will be made in full from the contractor. For consignment value above ₹20,000/-, the differential cost between the cost incurred by BHEL and proceeds of insurance claim is liable to be recovered from the contractor.
38.06	OPEN DELIVERY
	In case of any visible damage/ suspected damage in the consignment, the Carrier should arrange delivery of the consignment on "OPEN DELIVERY" and the open delivery certificate should be issued along with the consignment, duly signed by both parties.
	Non-acceptance of insurance claim lodged by BHEL and Carriers responsibility
	Logistics / Loading Agencies are ensuring that the vehicle placed is loaded, taking cognizance of the passing weight of the RC book copy presented by the Carrier. However, Carrier has to own responsibility for the RC Book copy presented at the time of loading and also ensure that the loading is done in line with the passing weight of the RC Book of the vehicle. In the event of any accident / damage visibly seen or inflicted to the consignment which could not be seen visibly but that could be found at the site at any point of time, BHEL would take up with underwriters and lodge claim. If the underwriter observes during the course of survey or otherwise that the vehicle was overloaded beyond RC Book capacity, the claim will be out rightly rejected. In such case the Carrier is totally responsible and contractually bound to compensate fully the total damage, cost involved in rectification or the value of the insurance claim lodged as the case may be, within 30 days from the date of such communication received from BHEL for compensation.
38.07	ACCIDENTS
	All accidents at any point shall be reported to agency concerned and WCM (CONTRACTS DEPARTMENT) in writing through mail within 24 Hrs followed by hard copy within two days. Failure to send communication will be viewed seriously resulting in suspension or termination of the Contract as deemed fit over and above the recovery of value of the consignment lost or damaged – total or partial.
	Further, any accident that occurs while the consignment which is booked in transit shall also be brought to the notice of Consignor or consignee and/ or WCM (CONTRACTS DEPARTMENT) as applicable. Subsequently, the F.I.R. and Survey Report by authorized insurance agency (for the damage or loss of consignment en route) shall also be submitted. BHEL Site officials or concerned Loading agency shall be informed in writing through Mail, Fax or Letter and WCM (CONTRACTS DEPARTMENT) for Incoming consignment and Purchase & Site for DTS consignment within 48 hours of incident or accident or loss or damage to enable the agency responsible to lodge and settle the claims with Underwriters
	No freight bill for movement of such consignments shall be entertained till BHEL's / Customer's insurance claim is settled.
	The freight payment up to the point of accident, for the consignment met with accident, will be paid only after settlement of insurance claim by the Underwriters This payment is to be considered only in the case of the Carrier complying with the above two accident clauses.
38.08	RETURN FREIGHT PAYMENT FOR TRANSPORTING THE DAMAGED CONSIGNMENT BACK TO RESPECTIVE BHEL UNIT AFTER BHEL QC CLEARANCE.
	In case of transporting the damaged cargo (due to accident, mishap etc.) back to respective BHEL unit after insurance survey and BHEL QC clearance for returning such consignments to respective BHEL unit, the return freight, as per the applicable rate schedule of Contract will be paid to the Transporters
	In case, the Transporters fail to send communication in respect accident or damage or loss or act on the above lines and insurance claim is not made or compensation obtained by the authorized agency, the recovery will be effected for the value of damage or loss – total or partial of the subject consignment. Suitable action including suspension, de-listing or termination of the Contract as

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	deemed fit under the extant guidelines of BHEL.
39	GOODS CONSIGNMENT NOTE
39.01	G.C. Note issued should bear printed serial numbers with IBA number allotted to them at the time of approval. Vehicle No. should be indicated in G.C Notes for all Full Load bookings. Original G.C copy only should be produced with acknowledgement of the consignee for billing. Erasing or over-writing etc. in the G.C Notes should not be done and will not be accepted, if not authenticated by the consignor. G.C Notes should be of good quality paper and in reasonable size to enable necessary details being written. Copies of G.C Notes submitted to BHEL & its customers should be legible.
39.02	The Company takes a very serious view of issue of G.Cs. issued to the Suppliers without taking physical possession of materials and if any contravention is noticed, BHEL will have the right to terminate the Contract or take appropriate action.
39.03	Once G.C. Note is issued, it is treated as physical acceptance of the consignment by the Carrier and in such cases, it shall be the responsibility of the Carrier for the safe and timely delivery of the consignment. Any dispute between the consignor and the Transport Carrier on this account will not be entertained.
39.04	The G.C. Notes shall be got countersigned by the Consignor at the time of booking of the consignment. Every consignment in a vehicle should be covered by G.C. Note.
39.05	More than one delivery/collection at the time destination/point of collection should be accepted, while G.C. is to be prepared separately for each consignment giving cross reference of the G.C. the bill should be submitted for one load only enclosing all the G.C. involved.
39.06	The Carrier should feed systematic information viz., GC Note No. & Date, booking stations, delivery date with place of delivery to BHEL / WCM (CONTRACTS DEPARTMENT) and User Department within time span as per terms of Contract (4 days to 20 days,) failing which BHEL will have the right to stop further loads.
39.07	The Carrier shall use the Lorry Way Bill of the approved Carrier only and shall not book in the name of sister concern or any other agency which is not approved. In case the bill is submitted or any dispute arises at the time of delivery, all the expenses incurred will be recovered from the running bill of the Transport Carrier and view the above as the violation of the Contract.
40	TAX INVOICE
40.01	Duplicate Transporter Copy of Tax Invoice in respect of all taxable items are to be invariably obtained from the suppliers and the Tax Invoice number incorporated in the Lorry Way Bill and surrender the same to BHEL along with the consignment. Otherwise any loss on account of this will be recovered from the Carrier. In case, such Tax Invoice is not obtained from the Suppliers along with the consignment, an endorsement "TAX INVOICE NOT RECEIVED" should be made in the Lorry Way Bill.
40.02	In case Duty is not applicable, it should be mentioned in the GC Note and the applicable document shall be collected from the consignor.
40.03	In case if Free Issue Materials/Site Returned Materials/Rejected Materials/or the consignment booked without any BHEL Purchase Order reference, the Transport Carrier should demand the relevant duty forms as applicable.
41	DESPATCH & ENROUTE DOCUMENTS
41.01	While accepting the consignments for transportation, the Carriers should ensure, that necessary documents for check post are collected, so that the consignments are not detained en route for want of these documents. Any detention on this account will be the Carriers responsibility
41.02	Consignment without BHEL Purchase Order reference should not be collected/delivered at BHEL or to any consignee without any written permission from Stores or User Department. In such cases, the Transport Carrier is solely responsible for the safe delivery of the consignment at the right place in BHEL.
41.03	The Carriers at the time of booking of the consignments should mark each and every package with Customer name, LWB number etc., wherever necessary, so that the items are identifiable at the time of transshipment / delivery.
41.04	If a consignment is detained enroute by the check-post authorities due to insufficient documentation or for any other reason attributable to the transporter and penalty, such as advance tax, compound tax etc. are imposed, such payment will have to be borne by the Carriers and consignment got released and delivered in time.

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41.05	The documents handed over at the booking points and meant to be handed over to the consignee such as DELIVERY CHALLAN, INVOICE, DUPLICATE/TRANSPORTERS COPY OF TAX INVOICE, SALES TAX FORM etc., should be carefully brought and handed over to the consignee along with the materials. Any loss, delay, additional expenditure due to non-compliance of the above on this account, will be debited to the Carriers
42	ESCORT FOR CONSIGNMENTS
42.01	Where BHEL intends to depute an escort for certain important consignments, they should be allowed to travel in the vehicle to the destination free of cost and communication should be sent on day-to-day basis till the consignment reaches destination.
43	INDEMNITY:
43.01	The Transporter shall have to indemnify BHEL against all claims for injury or damage to any person or property caused by his negligence or negligence of his employees whilst in BHEL premises/sites.
43.02	The Transporter shall indemnify the company against all payments by way of compensation or otherwise which the company may be called upon to make under the provisions of the applicable Acts to any workmen as aforesaid, and any cost incurred by the company in connection with any claim preferred by such workmen and or against all actions, claims and demands whatsoever in respect thereof or in respect of any loss, injury or damages whatsoever to any third person arising out of or occasioned by the negligent, imperfect or improper performance of this Contract by the Transporters, their workmen servants or agents.
43.03	The Transporters approved and operating under the transportation rate Contracts shall further indemnify BHEL against the following: - a) Observance of Labour & Industrial Laws. b) All claims by way of compensation and all other types of unforeseen claims, which may arise in the course of Contract. c) Documentary compliance relating to freight billing. d) Indemnity shall cover the entire transit right after loading to the unloading at destination. e) Offline RTO Slips for ODC penalty reimbursements.
44	RIGHTS OF BHEL
44.01	In case of nonperformance of the Contractor(s), BHEL may enter into parallel Contract simultaneously other than this contract with any number of Transporters as may be deemed fit at any time during the period of Contract in the interest of the work for any or all the stations and for any or all the schedules / consignment categories.
44.02	In case of breach of any of the terms and conditions of the Contract, BHEL will entrust the work to any other Transporters at the risk and cost of the Transporter and the Transporter shall be liable to pay the extra expenditure, damages, loss suffered on account of the cancellation of the Contract.
44.03	All amounts including the losses/damages/penalties/compensations and extra charges of freight, resulting from non-compliance with the terms of Contract, payable by the Transporter to BHEL under the Terms of the Contract will be recovered from the outstanding payments to Transporter either under this Contract or any other Contracts or from Security Deposit or from both. In case this amount is insufficient for such recoveries, the Transporter shall make good the balance amount by actual payment. In addition, BHEL has the right to recover the said amounts through its sister concerns, from the payments due to the Transporter in any of the units of BHEL located in any part of India.
44.04	The Transporter is not allowed to pass the responsibilities connected with the transportation to other agencies/Transporters. The Transporter shall not sublet or transfer the Contract or any part thereof, which tantamount to termination of the Contract and thereby attracting the penalty or forfeiture of security deposit. However, hiring of vehicles and services from other agencies/ Transporters is permitted.
44.05	No Transporter should load his consignment in the vehicle of any other authorized Transporter, carrying consignment of BHEL. In such cases no freight charges shall be paid to either of the Transporters
44.06	The Transporter shall have no right to demand at any time during the currency of this Contract any minimum quantity of load for transportation.
44.07	It is the responsibility of the Transport Carriers to ensure that the vehicles are loaded to their full

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	capacity as per the RC Book, to ensure that overloading is not done, and also to ensure the vehicles placed is fit enough to suit the despatch of the materials being despatched. Non observance of the above by the Transport Carrier, if results in damage / loss to the materials of BHEL, the Transport Carriers should compensate the loss to BHEL in the same way as demanded by BHEL.
44.08	BHEL has the right to verify / audit check by surprise visits at various locations of despatches at their discretion and see whether the above requirements are complied with by the Transporters In case the above requirements are not complied with, severe actions may be taken by BHEL on such Transport Carriers, as deemed fit.
45	BHEL'S FRAUD PREVENTION POLICY
45.01	The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
46	BHEL'S GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS
46.01	"The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com .
47	INTEGRITY COMMITMENT, PERFORMANCE OF THE CONTRACT AND PUNITIVE ACTION THEREOF:
47.01	Commitment by BHEL:
	BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.
47.02	Commitment by Bidder/ Supplier/ Contractor:
	The bidder/ supplier/ contractor commit 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 any 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 contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.
	The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.
	If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, 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 and/or under applicable legal provisions".
48	EMS, SECURITY AND SAFETY REGULATIONS
	Security, Safety and Environmental Management Systems (EMS) regulations should be observed while in BHEL complex, en-route and at consignee location. Ignorance of such regulations will not be accepted as an excuse and the risk and cost will be that of Transporter.
50	PERFORMANCE EVALUATION
50.01	Performance Evaluation of each Carrier will be made by the respective Logistics Dept. / User Dept. based on (i) Placement of vehicles against our demands, (ii) Delivery in time, (iii) Transshipment enroute, (iv) Updating daily vehicle movement status in VIS, (v) Response, (vi) adherence to quality aspects etc.,
50.02	Suitable penal action viz, Business Hold & De-Listing etc., will be initiated on the underperforming / non performing carriers, as per BHEL's procedure & guidelines for Suspension of business Dealings with Suppliers / Contractors.
51	MICRO & SMALL ENTERPRISES (MSE)

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51.01	MSE suppliers can avail the intended benefits only if they submit copy of UDYAM Registration Certificate along with the offer.
51.02	Non submission of above document will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required document is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required document is to be uploaded on the portal.
51.03	However, credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers at the time of tender evaluation.
51.04	In case NON-MSE vendor is L1 and MSE vendors offer values are within L1 + 15 %, the L1 offer value shall be counter offered to MSE Vendors as per merit. If the work cannot be split amongst two or more vendors, 100% work shall be awarded to MSE vendor accepting the counter offered L1 value of Non MSE L1 Vendor. If the work can be split, then MSE may be awarded at least 25% of the total work. Out of the 25% tendered quantity reserved for MSE vendors, 6.25% shall be earmarked to MSE owned by SC / ST and 3% shall be earmarked to MSE owned by women.
51.05	Definitions of MSEs owned by SC/ST is under:
	In case of proprietorship firm, proprietor must be SC/ST.
	In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.
	In case of private limited companies, at least 51% share must be held by SC/ST promoters.
51.06	Definitions of MSEs owned by Women is under:
	In case of proprietorship firm, proprietor must be woman.
	In case of partnership firm, the women partners must be holding at least 51% shares in the unit.
	In case of private limited companies, at least 51% share must be held by women promoters.
51.07	Authorized Offices to Issue SC/ST certificate.
	The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered.
	District Magistrate / Additional District Magistrate / Collector / Deputy commissioner / Additional Deputy commissioner / Deputy collector / 1st class stipendary magistrate / Sub divisional Magistrate / Taulka Magistrate / Executive magistrate / Extra Assistant commissioner.
	Chief Presidency magistrate / Additional chief presidency magistrate / Presidency magistrate.
	Revenue Officer not below the rank of thasildar.
	Sub-Divisional officer of the area where the individual and / or his family normally resides.
52.08	To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents.
52	START-UP CONCESSION
	Start-up companies will be provided benefits and relaxation as per the latest government norms. For availing start-up benefits, Start-Up certificates in the relevant field, issued by department of industrial policy and promotion shall be submitted along with the tender.
53	LOCAL OFFICE REQUIREMENT ADVICE
53.01	The successful bidder, after award of contract, is advised to open Branch office near to the applicable BHEL Units for smooth operation in terms of prompt vehicle placement, supervising the loading activity, LR & other dispatch documents preparation, bills follow-up etc.,
54	SPECIFIC TERMS & CONDITIONS FOR SMALLS & PART LOADS
54.01	Minimum chargeable weight is 500kg (0.5 MT) per demand for Part Load Lorry Category (T2A) and 4MT for Part Load Trailer Category (T2B)
54.02	Volume consignments shall be charged on the basis of 1 cubic meter = 375 kg for volumetric load for T2A and 281.6 kg. for T2B. In such cases, weight is calculated on the basis of volume or the actual weight whichever is higher will be taken for claiming and payment of freight.
54.03	Rates should be quoted as per the Price Bid. Rates quoted in any other form will not be accepted and will be rejected. Rates will be firm throughout the contract.
54.04	DOOR COLLECTION AND DOOR DELIVERY
54.04.01	All despatches to BHEL Units, Power Stations, Sites, or any Supplier Works etc., must be door collected / door delivered, at the consignee addresses (supplier works, BHEL units, Sites etc.), in all the Rate Schedules covered under this tender.
54.04.02	Ex-Godown delivery is not permitted under this Contract with BHEL or for BHEL consignments all over India for all delivery points when the booking is done by supplier or customer or BHEL

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	or any authorized agency and shall be booked on door delivery basis only.
54.04.03	Door collection and Door delivery charges will be applicable per demand (irrespective of number of loading / unloading points involved under a demand) as given below: Door collection charge: ₹ 2,000/- per demand Door delivery charge: ₹ 2,000/- per demand
54.05	UNLOADING CHARGES (APPLICABLE FOR TP JHANSI)
54.05.01	If Unloading is in the scope of the transporter, following Unloading charges shall be paid extra: - Up to 500 kg- : ₹1,000/- Above 500 kg & up to 1000 kg : ₹2,000/- Above 1000 Kg : ₹3,200/-
55	SPECIFIC TERMS & CONDITIONS FOR MECHANICAL TRAILERS
55.01	Carriers to ensure the following strictly while loading the consignments, in coordination with the loading agencies. The primary responsibility in ensuring the following lies with the Carrier only. This is applicable for loading consignments at BHEL Units, Sub-Contractors Works, Supplier Works, Harbors & all other loading points.
55.02	In trailer category, since three weight slab wise loading seniority are maintained, i.e. (i) up to 25 MT, (ii) above 25 & up to 32 MT and (iii) above 32 MT, at maximum possible extent, vehicle shall be loaded as per the demanded weight slab only. If schedule change in inevitable considering the nature of the consignment, loading pattern etc., then AGM / Logistics or HOS (Not below rank of DGM)/ Logistics may approve for revising the rate schedule. In such cases, the respective carriers should not be allotted with their normal turn demand in the revised rate schedule to avoid allotting excess demand to the carriers in the revised rate schedule.
55.03	Where the ODC Consignments are not forming full load and no other ODC Consignments are available for that site, then clubbing of ODC Consignment with Non-ODC Consignments can be done, for full load certification cases, which has to be certified BHEL executive not below the rank of DGM (Commercial / MM / User Dept. / Logistics etc.,). This is applicable for combining Consignment Category-Non ODC/ODC together in long bed Trailer Consignment Category also.
55.04	Also for other than certified full load cases, the above clubbing of loads can be done for the following cases: -
55.04.01	Due to Sequential erection / commissioning requirements, the materials has to be combined and despatched in the same vehicle
55.04.02	Last despatch to the Site and no further material available for the site under the particular consignment category
55.04.03	Last lot / last despatchable quantum / last formed load to a despatch plan or – to an end tonnage completion to the Site and no further material available for the site under the particular consignment category.
55.04.04	However, clubbing of Non ODC & ODC consignments in the same vehicle and clubbing of Consignment Non ODC/ODC together with long bed Trailer Consignments in the same vehicle is permitted provided that the (i) ratio from ODC Consignment to Consignment Non ODC Consignments is 70:30 (or) (ii) long bed Trailer Consignment to Non ODC and or ODC Consignment is 70: 30.
55.04.05	If Non ODC Consignment is combined in ODC Consignment, then freight will be paid as per Consignment ODC Consignment rates. Also if Non ODC / ODC Consignments are combined in long bed Trailer Consignment, then freight will be paid as per long bed Consignment Category rates, based on the certification from AGM / Logistics or HOS (Not below rank of DGM).
55.05	CHARGES FOR DRAGGING TO PLINTH & PLACING ON PLINTH (APPLICABLE FOR TP JHANSI)
	When required the charges for dragging and placement on plinth shall be given as below: - a) Dragging Charges Up to 10 Mtr - Nil More than 10 Mtr - ₹2,400/ mtr for distance exceeding 10 mtr Dragging distance shall be calculated from unloading point to plinth / rail line whichever is shorter. (b) Placement on or Removal from plinth - ₹30,000 per transformer

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

SL	Clause
	Dragging charges and charges for placement on / removal from plinth shall be paid on certification from site in-charge / commercial/ ROD.
55.06	CIVIL WORK CHARGES (APPLICABLE ONLY FOR TP JHANSI): -
	In case some civil works like strengthening, widening, straightening or construction of bypasses / approach roads is required for safe transportation of ODCs, additional expenditure on negotiated basis may be allowed for civil work. However, Prior intimation of estimated expenditure will be provided by transporter and confirmation of BHEL obtained before executing the civil work. Approval of Head/Logistics shall be required for additional expenditure towards civil work.

ANNEXURE- J-3

GENERAL CONDITIONS FOR TRANSPORTATION CONTRACT (GTC)

Clause	DESCRIPTION	CLAUSE
1.	CONTRACT DOCUMENTS	a) The Contract documents shall comprise of the Contract Agreement, Scope of Work, Special Conditions of the Contract, the General Conditions of the Contract and any other documents that may be mentioned in the Contract Agreement to form part of the Contract Documents. b) This agreement is the outcome of joint efforts of the parties.
2.	INTERPRETATION OF THE CONTRACT	a) Subject to the order of precedence as set out in Sub-Clause b) below, all documents forming part of the Contract are intended to be correlative, complementary and mutually explanatory. The Contract shall be read and construed as a whole document. b) In case of any conflict or contradiction between two or more documents with respect to the terms defined in the said documents, the order of precedence shall be as set out below- (i) Contract Agreement; (ii) Commercial Terms of the Contract; (iii) Special Conditions of the Contract; and (iv) General Conditions of the Contract <i>Note: Any annexure to any of the above shall be read along with the covering document.</i> c) In case of any ambiguity or discrepancy, the Company Representative nominated by BHEL shall issue the necessary clarifications or instructions to the Contractor. d) Notwithstanding the sub-division of the Contract into sections, every part of each section shall be deemed to be supplementary to and complementary of each other. e) All headings, sub-headings and marginal notes to the items of the Contract or to the Specifications or to any other document forming part of the Contract are solely for the purpose of giving a concise indication of the general subject matter thereof, and not a summary of the contents thereof and they shall never be deemed to be part thereof or be used in the interpretation or construction thereof.
3.	LAWS GOVERNING THE CONTRACT	a) The Contract shall be governed by the Laws of India and shall be operated complying with all the relevant Acts / Rules / Regulations implemented / to be implemented by the Govt. of India / Various State Governments / Union territories regarding road transportation as amended from time to time.
4.	TERM OF THE CONTRACT	a) The duration of the contract will be from date of award of contract by BHEL to 30.04.2028. b) The GC / LR date should be within the contract validity, irrespective of the date of delivery and surrendering of the consignee copies of the LR / GRs.

		c) The contract may be extended at the option of BHEL on the existing terms and conditions in writing. Any further extension shall be with the consent of both the parties in writing.
5.	COMPANY REPRESENTATIVE	a) BHEL will nominate for each work premise covered under this Agreement, a Representative (hereinafter called "the Company Representative"). The Company Representative shall be the point of contact between the Contractor and the Company.
6.	CONTRACTOR'S OBLIGATIONS	a) The Contractor is responsible for any cost, either explicit or implied payable enroute and penalty levied by State/central Governments. All costs relating to the ownership of the vehicles should be borne by the Contractor. b) The Contractor shall be held responsible for any damage or loss to the company's property that may be caused by their vehicles or staff in the company's premises and the loss shall be recovered from the Contractor. BHEL is not responsible for any injuries to the Contractor's personnel inside the company premises. c) The Contractor acknowledges that the contract price includes higher risk rate, adequate to keep BHEL indemnified, as required under Section 11 of the Carriage by Roads Act, 2007.
11.	TAXES AND DUTIES	a) The rates agreed shall be inclusive of all charges such as Surcharge, Hamali, Statutory charges, Goods Tax, Loading and Unloading enroute etc., except GST and power block charges at Railway Crossing and no extra claim whatsoever shall arise on any account over and above the accepted rates during the currency of Contract will be entertained. b) The Contractor agrees that he has factored the element of all likely expenditure, taxes what so ever, etc., excluding GST in the price quoted. c) After award of contract, if any law, regulation, ordinance, order or by-law having the force of law is enacted, promulgated, abrogated, or changed, which shall be deemed to include any change in interpretation or application by the competent authorities, that subsequently affects the costs and expenses of the Contractor and/or the Time for Completion, the Contract Price shall be correspondingly increased or decreased, and/or the Time for Completion shall be reasonably adjusted to the extent that the Contractor has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced costs shall not be separately paid or credited if the same has already been accounted for in the in any other provisions of this contract.
12.	GST	a) Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No. (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST. b) Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly

		indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc. c) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). d) Invoices will be processed only upon completion of statutory requirement and further subject to following: (i) Vendor declaring such invoice in Form GST (ii) Receipt of Goods or Services and Tax invoice by BHEL e) As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2). f) In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL. g) In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor h) In case GST credit is denied to BHEL due to non-receipt or delayed receipt of goods and/ or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount claimed in the invoice shall be disallowed to the vendor. i) Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor. j) GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to
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		vendor accepting the TDS deduction in the GST portal, will be issued to the vendor. k) GST is also applicable for all penalties and same will be recovered from defaulted contractor. GST will be charged on the SD amount forfeited from the Contractor at the applicable rates. GST tax Invoice will be issued to the vendor on receipt/recovery of GST amount from the vendor.
30.	SECURITY DEPOSIT	a) Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract. b) The total amount of Security Deposit will be five percent (5%) of the contract value. c) EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit. d) The balance amount to make up the required Security Deposit of the contract value may be accepted in the following forms: (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL (ii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL (iii) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL) (iv) Insurance Surety Bonds (Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith) e) <u>COLLECTION OF SECURITY:</u> For Contract value up to ₹2 Crores, at least 50% of the required Security Deposit, including the EMD, should be remitted before start of the work. Balance of the Security Deposit can be remitted by deducting 10% of the gross amount progressively from each of the running bills of the Contractor till the total amount of the required Security Deposit is remitted. For Contract value more than ₹2 Crores, ₹10 Lakhs (i.e. 5% of ₹2 Crores) will be collected initially. When the executed contract value reaches ₹2 Crores then 5% of each running bill amount will be recovered against Security Deposit.

		In case of delay in submission of performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor. The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, with the approval of the authority competent to award the work. (Note: In case of (a) small value contracts not exceeding Rs. 20 lakhs or (b) SAS jobs, work can be started before the required Security Deposit is collected. However, payment can be released only after collection/ recovery of initial 50% Security Deposit). (f) The validity of Security Deposit shall be up to the validity of contract plus three months. (g) BHEL reserves the right of forfeiture of Security Deposit towards its claims and penalties under the contract in the event of the Contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms and conditions of contract. (h) BHEL reserves the right of forfeiture of Security Deposit towards its claims and penalties under the contract in the event of the Contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms and conditions of contract. (i) RETURN OF SECURITY DEPOSIT: Security Deposit shall be refunded / Bank Guarantee(s) will be released to the Contractor upon fulfilment of all the Contractual / Statutory obligations or after 03 (three) months from the date of completion of the contract whichever is later, after deducting all expenses / other amounts due to BHEL under the contract. (j) BANK GUARANTEES: Wherever Bank Guarantee is to be furnished / submitted by the Contractor, the following shall be complied with (i) Bank Guarantee shall be from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. (ii) The Bank Guarantee shall be as per prescribed formats. (iii) It is the responsibility of the contractor to get the Bank Guarantee revalidated / extended for the required period, as per the advice of BHEL. BHEL shall not be liable for issue of any reminders regarding expiry of the Bank Guarantee. (iv) In case extension/further extensions of any Bank Guarantees are not required, the bidders shall ensure that the same is explicitly endorsed by the Construction Manager and submitted to the Regional HQ issuing the LOI/LOA. (v) In case the Bank Guarantee is not extended before the expiry date, BHEL reserves the right to invoke the same by informing
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		the concerned Bank in writing, without any advance notice/communication to the concerned contractor. (vi) Contractors to note that any corrections to Bank Guarantee shall be done by the issuing Bank, only through an amendment in an appropriate non-judicial stamp paper. (vii) The Original Bank Guarantee shall be submitted to Subcontracting Department of CPC (Central Procurement Cell) - PSHQ of BHEL unless specified otherwise in TCC.
35.	INDEMNITY	a) The Contractor shall have to indemnify BHEL against all claims for injury or damage to any person or property caused by his negligence or negligence of his employees whilst in BHEL premises/sites. b) The Contractor shall indemnify BHEL against all payments by way of compensation or otherwise which BHEL may be called upon to make under the provisions of the applicable Acts to any workmen as aforesaid, and any cost incurred by BHEL in connection with any claim preferred by such workmen and or against all actions, claims and demands whatsoever in respect thereof or in respect of any loss, injury or damages whatsoever to any third person arising out of or occasioned by the negligent, imperfect or improper performance of this Contract by the Contractor, their workmen, servants or agents. c) Should the company be held liable for any loss, damage or compensation to third parties arising from or in relation to transport operations done by the Contractor; the Contractor shall reimburse such loss, damage or compensation to the company together with the costs incurred by the company on any legal proceedings pertaining thereto. d) The Contractor shall keep BHEL indemnified against any liability arising out of noncompliance of any Labour & Industrial Laws and/or any other statutes. e) The Contractor shall keep BHEL indemnified against any liability arising out of Documentary non-compliance relating to freight billing.
36.	FORCE MAJEURE	a) "Force Majeure" shall mean any event beyond the reasonable control of the BHEL or of the Contractor, as the case may be, and which is unavoidable notwithstanding the reasonable care of the party affected, and shall include, without limitation, the following: (i) war, hostilities, or warlike operations whether a state of war be declared or not, invasion, act of foreign enemy and civil war; (ii) rebellion, revolution, insurrection, mutiny, usurpation of civil or military government, conspiracy, riot, civil commotion, and terrorist acts; (iii) epidemics, quarantine, and plague; (iv) earthquake, landslide, volcanic activity, fire, flood or inundation, tidal wave, typhoon or cyclone, hurricane, storm or other natural or physical disaster. b) 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 14 days after the occurrence of such event. (i) If the contractor issues a notice under this clause, BHEL shall examine the existence of such force majeure and may excuse the

		contractor from performance of the contract during the existence of such force majeure. (ii) The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect thereof upon its or their performance of the Contract and to fulfill its or their obligations under the Contract. (iii) No delay or non-performance by either party hereto caused by the force majeure shall (A) constitute a default or breach of the Contract; or (B) give rise to any claim for damages or additional cost or expense occasioned thereby. (iv) If the performance of the Contract is substantially prevented, hindered, or delayed for a single period of more than 60 days or an aggregate period of more than 120 days on account of one or more events of Force Majeure during the currency of the Contract, the parties will attempt to develop a mutually satisfactory solution, failing which either party may terminate the Contract by giving a notice to the other.
37.	TERMINATION	a) <u>Termination for BHEL's Convenience</u> (i) BHEL may at any time terminate the Contract for any reason by giving the Contractor a notice of termination that refers to this clause. (ii) Upon receipt of the notice of termination under this clause the Contractor shall, either immediately or upon the date specified in the notice of termination, cease all further work, except for such work as BHEL may specify in the notice of termination. (iii) In the event of termination of the Contract under this clause, BHEL shall pay to the Contractor the Contract Price, properly attributable to the work executed by the Contractor as on the date of termination; b) <u>Termination for Contractor's Default</u> (i) BHEL, without prejudice to any other rights or remedies it may possess, may terminate the Contract forthwith in the following circumstances by giving a notice of termination and its reasons therefor to the Contractor: (a) if the Contractor becomes bankrupt or insolvent, has a receiving order issued against it, compounds with its creditors, or, if the Contractor is a corporation, a resolution is passed or order is made for its winding up, other than a voluntary liquidation for the purposes of amalgamation or reconstruction, a receiver is appointed over any part of its undertaking or assets, or if the Contractor takes or suffers any other analogous action in consequence of debt; and (b) has abandoned or repudiated the Contract or failed to respond despite a 14 days' notice by BHEL to proceed; (c) has abandoned or repudiated the Contract or failed to respond despite a 14 days' notice by BHEL to proceed; (d) persistently fails to execute the Contract or remedy any breach or persistently neglects to carry out its obligations under the Contract; then BHEL may, without prejudice to any other rights it may possess under the Contract, give a notice to the Contractor, stating the nature of the default and requiring the Contractor to remedy the same. If the Contractor fails to remedy or to take steps to remedy

		the same within 14 days of its receipt of such notice, then BHEL may terminate the Contract forthwith by giving a notice of termination to the Contractor. (e) Upon receipt of the notice of termination under this sub clause, the Contractor shall, either immediately or upon such date as is specified in the notice of termination, cease all further work, except for such work as BHEL may specify in the notice of termination. (f) the Contractor shall be entitled to be paid the contract price attributable to the works executed/services performed up to the date of termination. Any sums due to BHEL from the Contractor accruing prior to the date of termination and already intimated to the Contractor shall be deducted from the amount to be paid to the Contractor under this Contract. c) <u>Termination by Contractor</u> (i) If BHEL has failed to pay the Contractor any sum due under the Contract within the specified period, if any, without just cause, the Contractor shall give a notice to BHEL of the same. If BHEL fails to pay such sums or give its reasons for withholding such sums within 14 days after receipt of the Contractor's notice, the Contractor may by a further notice to BHEL shall be entitled terminate the Contract. (ii) In calculating any monies due from the BHEL to the Contractor, account shall be taken of any sum previously paid to the Contractor under the Contract, including any advance payment paid. The Contractor shall be entitled to be paid the contract price attributable to the works executed/services performed upto the date of termination
38.	ASSIGNMENT	The Contractor shall not, without the express prior written consent of BHEL, assign to any third party the Contract or any part thereof, or any right, benefit, obligation or interest therein or thereunder.
39.	RESOLUTION OF DISPUTES	a) The Parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the contract/tender which the Parties are unable to settle mutually), arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee to be appointed by competent authority of BHEL. b) The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof. c) In case the parties are unable to reach any amicable settlement (whether by Conciliation to be conducted as provided hereinabove or otherwise), then, either Party may, commence arbitration in accordance with the arbitration rules of the arbitral institution mentioned in the SCC for adjudication by Sole Arbitrator to be appointed by the said arbitral institution. d) A party willing to commence arbitration proceeding shall invoke the 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 the arbitral institution.

		e) After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the said arbitral institution and it shall be adjudicated in accordance with the respective arbitration rules of the said arbitral institution. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a retired Judge or Advocate having considerable experience in dealing with such commercial disputes. f) The cost and expenses pertaining to the Arbitration shall be governed by the Rules of the said Arbitral Institution. g) The seat and venue of the arbitration shall be the place from which the Contract is issued by BHEL h) The cost of arbitration shall be shared by the parties during the arbitration proceedings in equal proportion and shall be finally borne as per the award of the Arbitrator. i) Subject to arbitration in terms of clause above, the Courts at the place from which the Contract is issued shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract or Arbitration proceedings. j) Notwithstanding the existence or any dispute or difference and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligation under this Contract with due diligence and in a professional manner except where the Contract has been terminated by either Party. k) It is agreed between the parties that Arbitration as a dispute redressal mechanism shall be applicable only in case where the amount involved in the disputes is less than Rs.10 crores. Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding “Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/ Entities/agencies are to encourage mediation under the Mediation Act, 2023. The said Act has not yet been notified by the Government. Therefore, the clause “Settlement of Disputes” shall be modified accordingly as and when the Mediation Act 2023 gets notified.
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ANNEXURE- J-4

General Conditions of Contract (GCC)

CHAPTER -1

Clause	Details
1	GENERAL INSTRUCTION TO TENDERERS
1.1	DESPATCH INSTRUCTION
i)	The General Conditions of Contract form part of the Tender specifications. For this tender, bidders shall use electronic Signature viz Digital Signature Certificate while uploading the tender documents on the e-procurement portal. The information furnished shall be complete by itself. The tenderer is required to furnish all the details and other documents as required in the following pages.
ii)	Tenderers are advised to study all the tender documents carefully. Any submission of tender by the tenderer shall be deemed to have been done after careful study and examination of the tender documents and with the full understanding of the implications thereof. Should the tenderers have any doubt about the meaning of any portion of the Tender Specification or find discrepancies or omissions in the drawings or the tender documents issued are incomplete or shall require clarification on any of the technical aspect, the scope of work etc., he shall at once, contact the authority inviting the tender well in time (so as not to affect last date of submission) for clarification before the submission of the tender. Tenderer's request for clarifications shall be with reference to Sections and Clause numbers given in the tender documents. The specifications and terms and conditions shall be deemed to have been accepted by the tenderer in his offer. Non-compliance with any of the requirements and instructions of the tender enquiry may result in the rejection of the tender.
iii)	Integrity pact (IP) shall be applicable for all tenders / contracts if indicated in NIT. This IP shall be issued as part of the Tender documents and shall be submitted by the bidder along with Techno-commercial bid duly filled, signed and stamped by the authorized signatory who signs the bid Entering into this pact shall be a preliminary qualification.
1.2.	SUBMISSION OF TENDERS
1.2.1	The tenderers must submit their tenders to Officer inviting tender as per instructions in the NIT.
1.2.2	Tenders shall be submitted through E-Procurement portal as per instruction in NIT. Tenderers to upload offers well in advance in order to avoid last minute congestion in e-procurement website. However, after submission of the tender, the tenderer can re-submit revised tender but before due date and time of submission of tender as notified.
1.2.3	Tenders shall be opened by Officer of BHEL at the time and date as specified in the NIT. For this tender, bidders may attend through online mode, if provisions are available in e-procurement portal.
1.2.4	Tenderers whose bids are found techno commercially qualified shall be notified through e-procurement system about the date and time of opening of the Price Bids. BHEL's decision in this regard shall be final and binding.
1.2.5	The information given in the tender documents is for general guidance and shall not be construed as contractually binding on BHEL/ Owner. All relevant site data/ information as may be necessary for bidding shall have to be obtained/ collected by the Tenderer.
1.2.6	The Tenderers are advised to physically visit the site to acquaint and satisfy themselves about the weather conditions, working culture in the area, socio-political environment, safety & security aspects, law & order situation, law of the land, transportation routes, various distances, surroundings of plant/ project premises together with all statutory, obligatory, mandatory requirements of various authorities and obtain for themselves all necessary information as to the risks, contingencies and all other circumstances, which may influence or affect the discharge of various obligations under the Contract during contract period including extended period (if any).

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

Clause	Details
1.2.7	The submission of bid will tantamount to due diligence having been done and it shall be deemed that:
a)	the Tenderer has obtained all necessary information as to risks, contingencies and other circumstances which may influence or affect the Works
b)	the Tenderer accepts total responsibility for having foreseen all difficulties and costs of successfully completing the Works
c)	the Tenderer accepts that, the Contract Price shall not be adjusted to take account of any unforeseeable or unforeseen difficulties or costs and the Tenderer shall not raise any claims/ disputes against BHEL and/ or Owner at later date in any manner whatsoever.
1.3	LANGUAGE
1.3.1	The tenderer shall quote the rates in English language and international numerals. These rates shall be entered in figures as well as in words. Tenderers are requested to refer the clauses of NIT/ Vol-II "Price Bid" for more details. For the purpose of the tenders, the metric system of units shall be used.
1.3.2	All entries in the tender shall either be typed or written legibly in ink. Erasing and over-writing is not permitted and may render such tenders liable for rejection. All cancellations and insertions shall be duly attested by the tenderer.
1.4	PRICE DISCREPANCY:
1.4.1	Price Bid opening: During opening of price bids, if there is any difference between the amount in figures and in words, the amount quoted by the bidder in words shall be taken as correct.
1.4.2	Reverse Auction: In case of Reverse Auction, the successful bidder shall undertake to execute the work as per overall price offered by him during the Reverse Auction process. (Guidelines as available on www.bhel.com on "supplier registration page").
1.5	QUALIFICATION OF TENDERERS
iii)	The offers of the bidders who are on the debarred list shall be rejected. Further, offer of the bidders, who engage the services of the debarred firms or associated with the debarred firm, for present bid, shall also be rejected. The list of debarred firms is available on BHEL web site www.bhel.com .
1.6	EVALUATION OF BIDS
i)	Technical Bids submitted by the tenderer will be opened first and evaluated for fulfilling the Pre- Qualification criteria and other conditions in NIT/Tender documents, based on documentary evidences submitted along with the offer.
ii)	In case the same qualifying experience is claimed by more than one agency, then:
a	The agency who has executed the work as per documentary evidence submitted shall only be qualified. Scope of qualifying work should be totally with the agency who has executed and in case it is only labour and consumables without T&P, then the credentials of execution is assigned to the first agency and not to the agency who has executed only as labour supply contractor. Further, BHEL reserves the right to ask for any other proof for the said job.
b	However, if the same is on account of subletting, part of scope by one agency to another agency in a project of BHEL, experience of both the agencies may be considered for the sublet portion of the work provided subletting has been done with the approval of BHEL.
iv)	Assessing Bidder's Capacity for executing the current tender shall be as per Notice Inviting Tender.
v)	Price Bids of shortlisted bidders shall only be opened through the electronic price bid opening with/without Reverse Auction, at the discretion of BHEL. Unless specified otherwise in the tender, the L1 bidder amongst all the shortlisted bidders shall be considered for award. However, the L1 bidder shall have no claim on the award & BHEL reserves the right to award the tender at its sole discretion.
vi)	Price Bids of unqualified bidders shall not be opened. Reasons for rejection shall be intimated in due course either through system generated e-mail or through letter/e-mail after award to successful bidder.
1.8	AUTHORIZATION AND ATTESTATION
	Tenders shall be signed by a person duly authorized/empowered to do so, for which a Power of Attorney is to be submitted along with the tender offer. For company, a Power of Attorney (as per format prescribed in the NIT) shall be submitted.
1.13	VALIDITY OF OFFER

Clause	Details
	The rates in the Tender shall be kept open for acceptance for a minimum period of SIX MONTHS from latest due date of offer submission (including extension, if any). In case BHEL (Bharat Heavy Electricals Ltd) calls for negotiations, such negotiations shall not amount to cancellation or withdrawal of the original offer which shall be binding on the tenderers.
1.15	REJECTION OF TENDER AND OTHER CONDITIONS
1.15.1	The acceptance of tender will rest with BHEL which does not bind itself to accept the lowest tender nor any tender and reserves to itself full rights for the following without assigning any reasons whatsoever: -
a)	To reject any or all of the tenders.
b)	To split up the work amongst two or more tenderers as per NIT.
c)	To award the work in part if specified in NIT.
d)	In case of either of the contingencies stated in (b) and (c) above, the time for completion as stipulated in the tender shall be applicable.
1.15.2	Conditional tenders, unsolicited tenders, tenders which are incomplete or not in the form specified or defective or have been materially altered or not in accordance with the tender conditions, specifications etc. are liable to be rejected.
1.15.3	Tenders are liable to be rejected in case of unsatisfactory performance of the tenderer with BHEL or tenderer under suspension (debarred) by any unit / region / division of BHEL or tenderers who do not comply with the latest guidelines of Ministry/Commissions of Govt of India. BHEL reserves the right to not consider a bidder for further processing of tender in case it is observed that they are overloaded and may not be in a position to execute this job as per the required schedule in line with applicable clauses of the 'NIT'. The decision of BHEL will be final in this regard.
1.15.4	If a tenderer who is a proprietor expires after the submission of his tender or after the acceptance of his tender, BHEL may at their discretion, cancel such tender. If a partner of a firm expires after the submission of tender or after the acceptance of the tender, BHEL may then cancel such tender at their discretion, unless the firm retains its character. In case BHEL resolves to cancel the tender under this clause, BHEL will issue a notice in this regard containing reasons as to the cancellation of tender. The contractor shall be required to furnish his response to such notice within a period of 14 days from the date of receipt of such notice through any means (BHEL reserves the right to decrease the period upto 05 days). BHEL after due consideration of the representation made by contractor shall communicate its final decision within a reasonable period.
	In case contractor fails to submit any response to the notice issued by BHEL within the period stipulated in the notice, BHEL at its discretion may proceed to cancel the contract.
	Contractor shall not be eligible for any compensation whatsoever for the cancellation of contract under this clause
1.15.5	BHEL will not be bound by any Power of Attorney granted by changes in the composition of the firm made subsequent to the execution of the contract. BHEL may, however, recognize such power of Attorney and changes after obtaining proper legal advice, the cost of which will be chargeable to the contractor concerned.
1.15.6	If the tenderer deliberately gives wrong information in his tender, BHEL reserves the right to reject such tender at any stage or to cancel the contract if awarded and forfeit the Earnest Money/Security Deposit/any other money due.
1.15.7	Canvassing in any form in connection with the tenders submitted by the Tenderer shall make his offer liable to rejection.
1.15.8	In case the Proprietor, Partner or Director of the Company/Firm submitting the Tender, has any relative or relation employed in BHEL, the authority inviting the Tender shall be informed of the fact as per specified format, along with the Offer.
	BHEL's Construction Manager/Site in charge. BHEL, at its discretion, may consider the written request from the Contractor and permit subletting of part scope. However, the Contractor is solely responsible to BHEL for the work awarded to him.
1.15.10	The Tender submitted by a techno commercially qualified tenderer shall become the property of BHEL who shall be under no obligation to return the same to the bidder.
1.15.11	Unsolicited discount received after the due date and time of Bid Submission shall not be considered for evaluation. However, if the party who has submitted the unsolicited

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

Clause	Details
	discount/rebate becomes the L-1 party, then the awarded price i.e. contract value shall be worked out after considering the discount so offered.
1.15.12	BHEL shall not be liable for any expenses incurred by the bidder in the preparation of the tender irrespective of whether the tender is accepted or not.
1.16	INTIMATION OF CHANGE OF NAME/ RE-CONSTITUTION OF THE ORGANIZATION
	In the event of the organization (Proprietorship/Partnership/Company) undergoing any change of name or reconstitution, prior intimation of the same shall be given to BHEL. Upon such changes coming into effect, the same is to be intimated to BHEL immediately with supporting documents as applicable.

CHAPTER-2

Clause	Details
2.1	DEFINITION: The following terms shall have the meaning hereby assigned to them except where the context otherwise requires
i)	BHEL shall mean Bharat Heavy Electricals Limited, a company registered under Indian Companies Act 1956, having its Registered Office at BHEL HOUSE, SIRI FORT, NEW DELHI – 110 049, and its office at Higher Pressure Boiler Plant, Tiruchirappalli - 620014
ii)	“EXECUTIVE DIRECTOR” or “GENERAL MANAGER (In- charge)” or “GENERAL MANAGER” shall mean the Officer in Administrative charge of the respective UNIT/Power Sector Region.
iii)	“COMPETENT AUTHORITY” shall mean BHEL Officers who are empowered to act on behalf of BHEL.
iv)	“ENGINEER” or “ENGINEER IN CHARGE” shall mean an Officer of BHEL as may be duly appointed and authorized by BHEL to act as “Engineer” on his behalf for the purpose of the Contract, to perform the duty set forth in this General Conditions of Contract and other Contract documents. The term also includes ‘CONSTRUCTION MANAGER’ or ‘SITE INCHARGE’ as well as Officers at Site or at the Headquarters of the respective Power Sector Regions. For the purpose of joint measurement, verification, certification and/ or approval of the work and/ or documents under the contract the word "Engineer" or "Engineer Incharge" shall be deemed to include the Engineers of the Customer and/ or his Consultant also.
v)	“SITE” shall mean the places or place at which the plants/equipments are to be erected and services are to be performed as per the specification of this Tender.
vi)	“CLIENT OF BHEL” or “CUSTOMER” shall mean the project authorities with whom BHEL has entered into a contract for supply of equipments or provision of services.
vii)	“CONTRACTOR” shall mean the successful Bidder/Tenderer who is awarded the Contract and shall include the Contractor’s successors, heirs, executors, administrators and permitted assigns.
viii)	“CONTRACT” or “CONTRACT DOCUMENT” shall mean and includes the Agreement or Work Order, the accepted appendices of Rates, Schedules, Quantities if any, Offer submitted by contractor including acceptance to General Conditions of Contract, Special Conditions of Contract, Instructions to the Tenderers, Drawings, Technical Specifications, the Special Specifications if any, the Tender documents, subsequent amendments /corrigendum to Tender mutually agreed upon and the Letter of Intent/Award/Acceptance issued by BHEL. Any conditions or terms stipulated by the contractor in the tender documents or subsequent letters shall not form part of the contract unless, specifically accepted in writing by BHEL in the Letter of Intent/Award and incorporated in the agreement or amendment thereof.
ix)	“GENERAL CONDITIONS OF CONTRACT” shall mean the ‘Instructions to Tenderers’ and ‘General Conditions of Contract’ pertaining to the work for which above tenders have been called for.
x)	“TENDER SPECIFICATION” or “TENDER” or “TENDER DOCUMENTS” shall mean General Conditions, Common Conditions, Special Conditions, Price Bid, Rate Schedule, Technical Specifications, Appendices, Annexures, Corrigendums, Amendments, Forms, Procedures, Site information etc. and drawings/documents pertaining to the work for which the

Clause	Details
	tenderers are required to submit their offers. Individual specification number will be assigned to each Tender Specification.
xi)	“LETTER OF INTENT/ AWARD” shall mean the intimation by a Letter/Fax/email to the tenderer that the tender has been accepted in accordance with provisions contained in the letter. The responsibility of the contractor commences from the date of issue of this letter and all terms and conditions of the contract are applicable from this date.
xii)	“COMPLETION TIME” shall mean the period by ‘date/month’ specified in the ‘Letter of Intent/Award’ or date mutually agreed upon for handing over of the intended scope of work, the erected equipment/plant which are found acceptable by the Engineer, being of required standard and conforming to the specifications of the Contract.
xiii)	“PLANT” shall mean and connote the entire assembly of the plant and equipments covered by the contract.
xiv)	“EQUIPMENT” shall mean equipment, machineries, materials, structural, electricals and other components of the plant covered by the contract.
xv)	“TESTS” shall mean and include such test or tests to be carried out on the part of the contractor as are prescribed in the contract or considered necessary by BHEL in order to ascertain the quality, workmanship, performance and efficiency of the contractor or part thereof.
xvi)	“APPROVED”, “DIRECTED” or “INSTRUCTED” shall mean approved, directed or instructed by BHEL.
xvii)	“WORK or CONTRACT WORK” shall mean and include supply of all categories of labour, specified consumables, tools and tackles and Plants required for complete and satisfactory site transportation, handling, stacking, storing, erecting, testing and commissioning of the equipments to the entire satisfaction of BHEL.
xviii)	“SINGULAR AND PLURALS ETC” words carrying singular number shall also include plural and vice versa, where the context so requires. Words imparting the masculine Gender shall be taken to include the feminine Gender and words imparting persons shall include any Company or Associations or Body of Individuals, whether incorporated or not.
xix)	“HEADING” – The heading in these General Conditions are solely for the purpose of facilitating reference and shall not be deemed to be part thereof or be taken as instructions thereof or of the contract.
xx)	“MONTH” shall mean calendar month unless otherwise specified in the Tender.
xxi)	‘Day’ or ‘Days’ unless herein otherwise expressly defined shall mean calendar day or days of twenty-four (24) hours each. A Week shall mean continuous period of seven (7) days.
xxii)	“COMMISSIONING” shall mean the synchronization testing and achieving functional operation of the Equipment with associated system after all initial adjustments, trials, cleaning, re-assembly required at site if any, have been completed and Equipment with associated system is ready for taking into service.
xxiii)	“WRITING” shall include any manuscript type written or hand written or printed statement or electronically transmitted messages, under the signature or seal or transmittal of BHEL.
xxiv)	“TEMPORARY WORK” shall mean all temporary works for every kind required in or for the execution, completion, maintenance of the work.
xxv)	‘CONTRACT PRICE’ or ‘CONTRACT VALUE’ shall mean the sum mentioned in the LOI/LOA/Contract Agreement subject to such additions thereto or deductions there from as may be made under provisions hereinafter contained.
xxvi)	‘EXECUTED CONTRACT VALUE’ shall mean actual value of works executed by the contractor and certified by BHEL. This value shall not include PVC, ORC, Extra Works and Taxes.
xxvii)	“COMMENCEMENT DATE” or “START DATE” shall mean the commencement/start of work at Site as per terms defined in the Tender.
xxviii)	“SHORT CLOSING” or “FORE CLOSING” of Contract shall mean the premature closing of Contract, for reasons not attributable to the contractor and mutually agreed between BHEL and the contractor.
xxix)	“TERMINATION” of Contract shall mean the pre mature closing of contract due to reasons as mentioned in the contract.

Clause	Details
xxx)	“DE MOBILIZATION” shall mean the temporary winding up of Site establishment by Contractor leading to suspension of works temporarily for reasons not attributable to the contractor.
xxxi)	“RE MOBILIZATION” shall mean the resumption of work with all resources required for the work after demobilization.
xxxii)	“OVERRUN CHARGES (ORC)” shall mean and include all the costs incurred by the Contractor during the extended period of the contract, including but not limited to any cost arising out of idle labour, administrative cost, T & P and machinery.
xxxiii)	“BASIC FREIGHT” shall mean the transportation cost without any addition / subtraction in freight cost w.r.t to detention charges, penalty charges, infringement charges, ODC penalty reimbursement charges, hilly region charges etc., BASIC FREIGHT = Rate x Quantity or Rate x quantity x distance as applicable.
2.2	LAW GOVERNING THE CONTRACT AND COURT JURISDICTION
	The contract shall be governed by the Laws of India. The Civil Court having original Civil Jurisdiction at Tiruchirappalli, Tamil Nadu shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.
2.3	ISSUE OF NOTICE
2.3.1	Service of notice to the Contractor
	Any notice to be given to the Contractor under the terms of the contract shall be served by sending the same by Email/ Registered Post/Speed Post to or leaving the same at the Contractor’s last known address of the principal place of business (or in the event of the contractor being a company, to or at its Registered Office). In case of change of address, the notice shall be served at changed address as notified in writing by the Contractor to BHEL. Such dispatch or display posting or leaving of the notice as the case may be shall be deemed to be good service of such notice and the time mentioned to the condition for doing any act after notice shall be reckoned from the date so mentioned in such notice.
2.3.2	Service of notice to on BHEL
	Any notice to be given to BHEL In-charge of the Region under the terms of the Contract shall be served by sending the same by Registered/AD or Speed post to BHEL address or changed address as notified in writing by BHEL to the Contractor.
2.4	USE OF LAND
	No land belonging to BHEL or their Customer under temporary possession of BHEL shall be occupied by the contractor without written permission of BHEL.
2.5	COMMENCEMENT OF WORK
2.5.1	The contractor shall commence the work as per the time indicated in the Letter of Intent/Award from BHEL and shall proceed with the same with due expedition without delay.
2.5.2	If the contractor fails to start the work within stipulated time as per LOI/ LOA or as intimated by BHEL, then BHEL at its sole discretion shall have the right to cancel the contract. The Earnest Money and/or Security Deposit furnished by the contractor to under this tender will stand forfeited without any further reference to him and without prejudice to BHEL’s other rights and remedies under this contract and the applicable laws in this regard.
2.5.3	All the work shall be carried out under the direction and to the satisfaction of BHEL.
2.7	RIGHTS OF BHEL
	BHEL reserves the following rights in respect of this contract during the original contract period or its extensions if any, as per the provisions of the contract, without entitling the contractor for any compensation.
2.7.1	To withdraw any portion of work and/or to restrict/alter quantum of work as indicated in the contract during the progress of work and get it done through other agencies to fulfil BHEL’s commitment to its customer or the date of completion is advance due to other emergent reasons/ BHEL’s obligation to its customer. Where the contractor fails to deploy adequate manpower to meet the contractual target, BHEL reserves the right to deploy manpower to meet such shortfall, through any other agency for expediting activities in the interest of the project. Supplied manpower shall be put on job by the contractor. Fulfilling of all obligations towards payments and other statutory compliances related to such manpower shall be the contractor’s responsibility. In case of contractor’s failure

Clause	Details
	to fulfill his obligations in respect of such manpower, BHEL shall be entitled to take action as provided herein.
2.7.9	LIQUIDATED DAMAGES
	Liquidated Damages, wherever referred under this Tender/Agreement, shall mean and refer to the damages, not in the nature of penalty, which the contractor agrees to pay in the event of delay in delivery of stores, installation, commissioning, breach of contract etc. as the case may be.
	Liquidated Damages leviable upon the contractor 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 contractor.
	Liquidated Damages shall be calculated in the manner stipulated hereinafter:
	In case the work is not completed within the stipulated time period, BHEL at its discretion may grant provisional time extension to contractor for the sole purpose of completion of balance works keeping its right reserved under the contract and law.
	Grant of any provisional time extension shall by no means be considered as waiver of BHEL rights under the contract or law.
	After the completion of work, duly certified by Engineer Incharge, a comprehensive delay analysis shall be carried out to ascertain the attribution of delays in the provisional time extensions granted to contractor. The delay analysis shall record: a) Delays solely attributable to contractor b) Delays attributable to BHEL c) Delays on account of Force Majeure (as specified elsewhere in the contract)
	The total period under the final time extension shall be equal to the period between the scheduled date of completion and the actual date of completion of contract. LD shall be imposed/ levied for the portion of time extensions solely attributable to contractor and recoverable from the dues payable to the contractor.
	For the periods, wherein the delay as per the comprehensive delay analysis carried out is solely attributable to contractor, BHEL shall have the right to impose Liquidated Damage at the rate of 0.5% of the contract value, per week of delay or part thereof subject to a maximum of 10% of the contract value.
	Contract Value for this purpose, shall be the final executed value exclusive of ORC, Extra Works executed on Man-day rate basis, Supplementary/ Additional Items and PVC. Before levying LD, the contractor shall be duly intimated the amount and reasons thereof for imposition of LD.
2.8	RESPONSIBILITIES OF THE CONTRACTOR IN RESPECT OF LOCAL LAWS, EMPLOYMENT OF WORKERS ETC.
	The following are the responsibilities of the contractor in respect of observance of local laws, employment of personnel, payment of taxes etc. The subcontractor shall fully indemnify BHEL against any claims of whatsoever nature arising due to the failure of the contractor in discharging any of his responsibilities hereunder:
2.8.1	As far as possible, Unskilled Workers shall be engaged from the local areas in which the work is being executed.
2.8.2	The contractor at all times during the continuance of this contract shall, in all his dealings with local labour for the time being employed on or in connection with the work, have due regard to all local festivals and religious and other customs.
2.8.3	The contractor shall comply with all applicable State and Central Laws, Statutory Rules, Regulations, Notifications etc. such as Payment of Wages Act, Minimum Wages Act, Workmen Compensation Act, Employer's Liability Act, Industrial Disputes Act, Employers Provident Fund and Miscellaneous Provisions Act, 1952, Employees State Insurance Scheme, Contract Labour (Regulation and Abolition) Act, 1970, Payment of Bonus & Gratuity Act, Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act 1996, The Building and Other Construction Workers' Welfare Cess Act 1996 and other Acts, Rules, and Regulations for labour/workers as applicable and as may be enacted by the State Government and Central Govt. during the tenure of the Contract and having force or jurisdiction at Site. The Contractor shall also comply with provisions of and give all such notices to the local Governing Body, Police and other relevant Authorities as may be required by the Law. The

Clause	Details
	Contractor shall without any fail maintain all the registers/records in proper formats as per all the Acts, Rules and Regulations mentioned in this clause 2.8.3.
2.8.4	The Contractor shall obtain independent License under the Contract Labour (Regulations and Abolition) Act, 1970 for engaging contract labour as required from the concerned Authorities based on the certificate (Form- V or as applicable) issued by the Principal Employer/Customer.
2.8.5	The contractor shall pay and bear all taxes, fees, license charges, Cess, duties, deposits, tolls, royalties, commission or other charges which may be leviable on account of his operations in executing the contract.
2.8.6	While BHEL would pay the inspection fees and Registration fees of Boiler/Electrical Inspectorate, all other arrangements for site visits periodically by the Inspectorate to site, Inspection certificate etc. will have to be made by contractor. However, BHEL will not make any payment to the Inspectorate in connection with contractor's Welders/Electricians qualification tests etc.
2.8.7	Contractor shall be responsible for provision of Health and Sanitary arrangements (more particularly described in Contract Labour Regulation & Abolition Act), Safety precautions etc. as may be required for safe and satisfactory execution of contract.
2.8.8	he contractor shall be responsible for proper accommodation including adequate medical facilities for personnel employed by him.
2.8.9	The contractor shall be responsible for the proper behavior and observance of all regulations by the staff employed by him.
2.8.10	The contractor shall ensure that no damage is caused to any person/property of other parties working at site/company" premises. If any such damage is caused, it is responsibility of the contractor to make good the losses or compensate for the same
2.8.11	All the properties/equipments/components of BHEL/their Client/Customer loaned with or without deposit to the contractor in connection with the contract shall remain properties of BHEL/their Client/Customer.
2.8.12	The contractor shall use such properties for the purpose of execution of this contract. All such properties/equipments/components shall be deemed to be in good condition when received by the contractor unless he notifies within 48 hours to the contrary. The contractor shall return them in good condition as and when required by BHEL/their Client. In case of non-return, loss, damage, repairs etc. the cost thereof as may be fixed by BHEL Engineer will be recovered from the contractor.
2.8.13	In case the contractor is required to undertake any work outside the scope of this contract, the rates payable shall be those mutually agreed upon if the item rates are not mentioned in existing contract.
2.8.14	Any delay in completion of works/or non-achievement of periodical targets/or non execution of contract due to the reasons attributable to the contractor, the same may have to be compensated by the contractor either by increasing manpower and resources or by working extra hours and/or by working more than one shift. All these are to be carried out by the contractor at no extra cost.
2.8.15	The contractor shall arrange, coordinate his work in such a manner as to cause no hindrance to other agencies working in the same premises.
2.8.16	All safety rules and codes applied by the Customer /BHEL at site shall be observed by the contractor without exception. The contractor shall be responsible for the safety of the equipment/material and works to be performed by him and shall maintain all light, fencing guards, slings etc. or other protection necessary for the purpose. Contractor shall also take such additional precautions as may be indicated from time to time by the Engineer with a view to prevent pilferage, accidents, fire hazards. Due precautions shall be taken against fire hazards and atmospheric conditions. Suitable number of Clerical staff, watch and ward, store keepers to take care of equipment/materials and construction tools and tackles shall be posted at site by the contractor till the completion of work under this contract. The contractor shall arrange for such safety devices as are necessary for such type of work and carry out the requisite site tests of handling equipment, lifting tools, tackles etc. as per prescribed standards and practices.

Clause	Details
	Contractor has to ensure the implementation of Health, Safety and Environment (HSE) requirements as per directions given by BHEL/Customer. The contractor has to assist in HSE audit by BHEL/Customer and submit compliance Report. The contractor has to generate and submit record/reports as per HSE plan/activities as per instruction of BHEL/Customer.
2.8.17	The contractor shall be directly responsible for payment of wages to his workmen/labours before the expiry of seven days from the last day of wage period and to ensure disbursement of wages in the presence of the representative from BHEL A pay roll sheet giving all the payments given to the workers and duly signed by the contractor's representative should be furnished to BHEL site for the purpose of maintaining the records for compliance, Contractor shall create awareness amongst their workforce by helping & encouraging in opening bank accounts and to encourage them to adopt digital mode of transactions. While releasing wages/ salary to their workers/ supervisors/ staff, Contractor shall comply with the GOI's guidelines for maximizing such transactions through Non-Cash / digital means.
2.8.18	In case of any class of work for which there is no such specification as laid down in the contract, such work shall be carried out in accordance with the instructions and requirements of the Engineer.
2.8.19	Also, no idle charges will be admissible in the event of any stoppage caused in the work resulting in contractor's labour and Tools & Plants being rendered idle due to any reason at any time.
2.8.20	The contractor shall take all reasonable care to protect the materials and work till such time the plant/equipment has been taken over by BHEL or their Customer whichever is earlier.
2.8.21	The contractor shall not stop the work or abandon the site for whatsoever reason of dispute, excepting force majeure conditions. All such problems/disputes shall be separately discussed and settled without affecting the progress of work. Such stoppage or abandonment shall be treated as breach of contract and dealt with accordingly.
2.8.22	The contractor shall keep the area of work clean and shall remove the debris etc. while executing day-to-day work. Upon completion of work, the contractor shall remove from the vicinity of work, all scrap, packing materials, rubbish, unused and other materials and deposit them in places specified by the Engineer. The contractor will also demolish all the hutments, sheds, offices etc. constructed and used by him and shall clean the debris. In the event of his failure to do so, the same will be arranged to be done by the Engineer and the expenses recovered from the contractor.
2.8.23	The contractor shall execute the work in the most substantial and workman like manner in the stipulated time. Accuracy of work and timely execution shall be the essence of this contract. The contractor shall be responsible to ensure that the quality, assembly and workmanship conform to the dimensions and clearance given in the drawings and/ or as per the instructions of the Engineer.
2.8.24	The Contractor to note that some of BHEL's T&Ps/MMDs may not be insured. The Contractor will take necessary precautions and due care to protect the same while in his custody from any damage/ loss till the same is handed over back to BHEL. In case the damage / loss is caused due to carelessness/ negligence on the part of the contractor, the Contractor is liable to get them repair/ replaced immediately and in case of his failure to do so within a reasonable time, BHEL shall recover the loss from the contractor.
2.8.25	For all works having contract value of Rs. 5,00,000/- or above, 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.
a)	Victim: Any person who suffers permanent disablement or dies in an accident as defined below.
b)	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.
c)	Compensation in respect of each of the victims:

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Clause	Details
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)
d)	Permanent Disablement: A disablement that is classified as a permanent total disablement under the proviso to section 2 (I) of the Employee's Compensation Act, 1923.
2.8.26	Contractor shall be fully responsible for the safety of their T&Ps and other material mobilized at site. In any case, BHEL shall not be liable for any damage/loss/misuse of any item(s) belong to the contractor.
2.8.27	Contractor will ensure that the work/job is executed through his/her employees on and under no circumstances, the contractor shall subcontract the job without prior written permission from BHEL.
2.8.28	The liability for any compensation on account of injury sustained by an employee of the contractor will be exclusively that of the contractor.
2.10	TIME OF COMPLETION
2.10.1	The time for completion shall be as mentioned in the LOA/Contract. The time for completion shall be reckoned from the date of commencement of work at Site as certified/notified in writing by BHEL Engineers.
1.10.2	Time being the essence of the contract, the entire work shall be completed by the contractor within the time schedule or within such extended periods of time as may be allowed by BHEL under clause 2.11.
2.11	EXTENSION OF TIME FOR COMPLETION
2.11.1	If the completion of work as detailed in the scope of work gets delayed beyond the contract period, the contractor shall request for an extension of the contract and BHEL at its discretion may extend the Contract. If the completion of work gets delayed for reasons not attributable to the contractor, the contract period may be suitably extended at the sole discretion of BHEL.
2.11.3	However, if any 'Time extension' is granted to the contractor to facilitate continuation of work and completion of contract, due to backlog attributable to the contractor alone, then it shall be without prejudice to the rights of BHEL to impose penalty/LD for the delays attributable to the contractor, in addition to any other actions BHEL may wish to take under Clause 2.7.2 of GCC i.e. Breach of Contract, Remedies and Termination.
2.11.4	Planning, progress monitoring, monthly review and performance monitoring shall be carried out as per clause 2.9 of GCC .
2.14	QUANTITY VARIATION
2.14.1	The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). No compensation becomes payable in case the contract gets partially executed/ short closed/ terminated/ work withdrawn under Rights of BHEL mentioned in Clause 2.7 of GCC
2.18	INSURANCE
2.18.1	BHEL/their customer shall arrange for insuring the materials/properties of BHEL/customer covering the risks during transit, storage, erection and commissioning.
2.18.2	It is the sole responsibility of the contractor to insure his materials, equipment, workmen etc. against accidents and injury while at work and to pay compensation, if any, to workmen as per Workmen's compensation Act. The work will be carried out in a protected area and all the rules and regulations of the client /BHEL in the area of project which are in force from time to time will have to be followed by the contractor.
2.18.3	If due to negligence and or non-observation of safety and other precautions by the contractors, any accident/injury occurs to the property / manpower belong to third party, the contractor shall have to pay necessary compensation and other expense, if so decided by the appropriate authorities.
2.18.4	The contractor will take necessary precautions and due care to protect the material, while in his custody from any damage/ loss due to theft or otherwise till the same is taken over by BHEL or customer. For lodging / processing of insurance claim, the contractor will submit necessary documents. BHEL will recover the loss including the deductible franchise from the contractor, in case the damage / loss is due to carelessness / negligence on the part of the contractor. In case of any theft of material under contractor's custody, matter shall be reported to Police by the contractor immediately and copy of FIR and subsequently police investigation report shall be

Clause	Details
	submitted to BHEL for taking up with insurance. However, this will not relieve the contractor of his contractual obligation for the material in his custody.
2.19	STRIKES & LOCKOUT
2.19.1	The contractor will be fully responsible for all disputes and other issues connected with his labour. In the event of the contractor's labour resorting to strike or the Contractor resorting to lockout and if the strike or lockout declared is not settled within a period of one month, it may be considered as 'Breach of Contract' under Clause 2.7 and the remedies under Clause 2.7.2.2 may be executed, at the discretion of BHEL.
2.19.2	For all purposes whatsoever, the employees of the contractor shall not be deemed to be in the employment of BHEL.
2.21.4	NO INTEREST PAYABLE TO CONTRACTOR
	Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL. etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.
2.25	CLOSING OF CONTRACTS
	The Contract shall be considered completed and closed upon completion of contractual obligations and settlement of Final Bill or completion of Guarantee period whichever is later. Upon closing of Contract, BHEL shall issue a performance/ experience certificate as per standard format, based on specific request of Contractor as per extant BHEL guidelines through the online portal available at https://siddhi.bhel.in only.
2.27	LIMITATION ON LIABILITY:
	Notwithstanding anything to the contrary in this Contract or LOA or Work Order or any other mutually agreed document between the parties, the maximum liability, for damages, of the contractor, its servants or agents, shall under no circumstances exceed an amount equal to the Price of the Contract or the Work Order. The Contractor shall not in any case be liable for loss of profit or special, punitive, exemplary, indirect or consequential losses whatsoever. This shall not be applicable on the recoveries made by Customer from BHEL on account of Contractor, any other type of recoveries for workmanship, material, T&P etc. due from the contractor.
2.33	OTHER ISSUES
2.33.1	Value of Non judicial Stamp Paper for Bank Guarantees and for Contract Agreement shall be not less than Rs 100/- unless otherwise required under relevant statutes.
2.33.2	In case of any conflict between the General Conditions of Contract and Special Conditions of Contract, provisions contained in the Special Conditions of Contract shall prevail.
2.33.3	Unless otherwise specified in NIT, offers from consortium/ JVs shall not be considered.
2.34	GRIEVANCE REDRESSAL MECHANISM
	<i>To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process or in subsequent business dealings with the company.</i> <i>Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:</i> First Level: Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT)/Contract. 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."

PART-2

ANNEXURE-P1

PRICE BID / WORK / RATE SCHEDULE

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Number of Carriers Required	Rate Basis to be quoted	Basic Rate	Distance Slab
5	UNIT: BHEL TRICHY - CONSIGNMENT CATEGORY-T5 - (40 Ft. High Bed Mechanical Trailers)							
5.02	From BHEL Trichy and sub vendors located within 60km radius to APL Anuppur Site	FFTANF	10391.05	MT	8	Per MT		Fixed
5.23	From BHEL Trichy and sub vendors located within 60km radius to DCRTPP Yamunanagar Site	FFTYMF	5896.05	MT	5	Per MT		Fixed
6	UNIT: BHEL TRICHY - CONSIGNMENT CATEGORY-T7 - (Low Bed / Semi Low Bed Mechanical Trailer)							
6.01	From BHEL Trichy / PPPU Thirumayam and sub vendors located within 60km radius to Zone-1	LBTZ10	200.00	MT	2	Per MT per km		<=200 km
6.02	From BHEL Trichy / PPPU Thirumayam and sub vendors located within 60km radius to Zone-1	LBTZ11	200.00	MT	2	Per MT per km		>200 km and <=500 km
11	UNIT: BAP RANIPET - CONSIGNMENT CATEGORY-T5 - (40 Ft. High Bed Mechanical Trailers)							
11.01	From BHEL BAP Ranipet and sub vendors located within 60km radius to APL Anuppur Site	FFRANF	26000.00	MT	20	Per MT		Fixed
11.19	From BHEL BAP Ranipet and sub vendors located within 60km radius to SCCL Singareni Site	FFRSRF	12500.00	MT	15	Per MT		Fixed
12	UNIT: BAP RANIPET - CONSIGNMENT CATEGORY-T7 - (Low Bed / Semi Low Bed Mechanical Trailer)							
12.01	From BHEL BAP Ranipet and sub vendors located within 60km radius to Zone-1	LBRZ10	130.00	MT	1	Per MT per km		<=200 km
12.02	From BHEL BAP Ranipet and sub vendors located within 60km radius to Zone-1	LBRZ11	280.00	MT	2	Per MT per km		>200 km and <=500 km
24	CHENNAI PORT / CFS - CONSIGNMENT CATEGORY-T2A - Smalls & Part Load - Combined Load (Lorry)							

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Number of Carriers Required	Rate Basis to be quoted	Basic Rate	Distance Slab
24.01	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	PLCPA0	30.00	MT	2	Per MT per km		<=200 km
24.02	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	PLCPA1	40.00	MT	2	Per MT per km		>200 km and <=500 km
24.03	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	PLCPA2	100.00	MT	2	Per MT per km		>500 km
25	CHENNAI PORT / CFS - CONSIGNMENT CATEGORY-T3 - (Lorry / Truck Loads)							
25.01	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	LOCPA0	100.00	MT	2	Per MT per km		<=200 km
25.02	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	LOCPA1	30.00	MT	1	Per MT per km		>200 km and <=500 km
25.03	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	LOCPA2	155.00	MT	2	Per MT per km		>500 km
26	CHENNAI PORT / CFS - CONSIGNMENT CATEGORY-T4 - (Multi Axle Truck / Taurus Loads)							
26.01	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	TACPA0	100.00	MT	2	Per MT per km		<=200 km
26.03	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	TACPA2	361.00	MT	2	Per MT per km		>500 km
27	CHENNAI PORT / CFS - CONSIGNMENT CATEGORY-T5 - (40 Ft. High Bed Mechanical Trailers)							
27.01	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	FFCPA0	400.00	MT	2	Per MT per km		<=200 km
29	CHENNAI PORT / CFS - CONSIGNMENT CATEGORY-T7 - (Low Bed / Semi Low Bed Mechanical Trailer)							

Tender Ref: WCM / 25-26 / 9002600003, dt.06.07.2026 : Transportation and Safe delivery of consignments (except coal, oil, sand and cement) from various Units of BHEL& their sub-contractor Works within 60 KM radius, through Road, by engaging suitable Mechanical Vehicles such as LCV/Lorry/Taurus / Mechanical Trailers etc. on All India basis for 4 BHEL Units.

Sl. No.	Item Description	Item Code / Make	Quantity	Units	Number of Carriers Required	Rate Basis to be quoted	Basic Rate	Distance Slab
29.01	Chennai Port/CFS to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	LBCPA2	300.00	MT	2	Per MT per km		>500 km
33	MUMBAI PORT - CONSIGNMENT CATEGORY-T5 - (40 Ft. High Bed Mechanical Trailers)							
33.01	Mumbai Port to anywhere in India and vice versa (Including BHEL Trichy, PPPU Thirumayam, IVP Goindwal, BAP Ranipet & TP Jhansi)	FFMPA0	100.00	MT	1	Per MT per km		<=200 km
35	ANYWHERE TO ANYWHERE - CONSIGNMENT CATEGORY-T2A - Smalls & Part Load - Combined Load (Lorry)							
35.01	Anywhere to Anywhere in India	PLAAA0	590.00	MT	2	Per MT per km		<=200 km
35.03	Anywhere to Anywhere in India	PLAAA2	2300.00	MT	5	Per MT per km		>500 km
36	ANYWHERE TO ANYWHERE - CONSIGNMENT CATEGORY-T2B -(Smalls & Part Load - Combined Load (Trailer)							
36.02	Anywhere to Anywhere in India	PTAAA1	120.00	MT	2	Per MT per km		>200 km and <=500 km
36.03	Anywhere to Anywhere in India	PTAAA2	540.00	MT	2	Per MT per km		>500 km
38	ANYWHERE TO ANYWHERE - CONSIGNMENT CATEGORY-T4 - (Multi Axle Truck / Taurus Loads)							
38.03	Anywhere to Anywhere in India	TAAAA2	5120.00	MT	2	Per MT per km		>500 km

Note:

- 1) The quantity (MT) given above is only indicative. Variation up to +30% will be allowed and has to be accepted by the transporters.**
- 2) Rate schedules with an 'anywhere to anywhere' scope can be used even in place of the rate schedules finalized through this tender during exceptional situations. In such cases, the transporters under these rate schedules cannot refuse to provide vehicles.**

UNIT WISE TONNAGE / NUMBER OF CARRIERS BREAKUP FOR PORT OPERATIONS & ANYWHERE TO ANYWHERE RATE SCHEDULES

BOQ SL No	Rate Schedule	Total Qty (MT)	Total No. of Carriers		Trichy Qty (MT)	Trichy No. of Carriers		Ranipet Qty (MT)	Ranipet No. of Carriers		Jhansi Qty (MT)	Jhansi No. of Carriers		Goindwal Qty (MT)	Goindwal No. of Carriers
24.00															
24.01	PLCPA0	30.00	2					30.00	2						
24.02	PLCPA1	40.00	2		10.00	1		30.00	2						
24.03	PLCPA2	100.00	2		10.00	1		50.00	2		40.00	1			
25.00															
25.01	LOCPA0	100.00	2					100.00	2						
25.02	LOCPA1	30.00	1		10.00	1		20.00	1						
25.03	LOCPA2	155.00	2		10.00	1		100.00	2		45.00	1			
26.00															
26.01	TACPA0	100.00	2					100.00	2						
26.03	TACPA2	361.00	2		21.00	1		100.00	2		240.00	2			
27.00															
27.01	FFCPA0	400.00	2					300.00	2		100.00	1			
29.00															
29.01	LBCPA2	300.00	2					200.00	2		100.00	1			
33.00															
33.01	FFMPA0	100.00	1									1			
35.00															
35.01	PLAAA0	590.00	2		400.00	2		130.00	2		30.00	1		30.00	2
35.03	PLAAA2	2,300.00	5		800.00	3		1,300.00	5		50.00	2		150.00	2
36.00															
36.02	PTAAA1	120.00	2		120.00	2									
36.03	PTAAA2	540.00	2		540.00	2									
38.00															
38.03	TAAAA2	5,120.00	2		3,200.00	2		1,200.00	2		320.00	2		400.00	2