



भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

CIN: L74899DL1964GOI004281

पावर सेक्टर - दक्षिण क्षेत्र / Power Sector - Southern Region

२x६६० मेगा वाट - एन्नोर एस ई ज़ेड, एसटीपीपी वोयालूर पीओ, मिंजुर, पोन्नरी तालुक, तमिलनाडु - ६०१२०३)
(2X660 MW - Ennore S.E.Z STPP, Voyalur P.O. Minjur, Ponneri Taluk, Tamil Nadu - 601203)

NIT Ref No: BHEL:PSSR: ENR-SEZ:2026-27: PUR:129

Date: 24-07-2026

NOTICE INVITING TENDER

BHEL PSSR ENNORE SEZ SITE invites tender in Single Part - bid system (i.e. Price bid - thro' email) for **Procurement of 22KV Straight Through Jointing Kit at BHEL / 2x660 MW Ennore SEZ STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu – 601203**. The Bidder shall submit the Price Bid along with all signed and scanned documents should be sent to tender.ennore@bhel.in. Price bid must be sent with password protected mode in PDF and the password shall be asked from bidder at the time of tender opening.

1. Salient Features of NIT:

SL NO	ISSUE	DESCRIPTION
i	TENDER NUMBER	BHEL: PSSR: ENR-SEZ:2026-27: PUR:129
ii	Broad Scope of job	Procurement of 22KV Straight Through Jointing Kit at BHEL / 2x660 MW Ennore SEZ STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu – 601203
iii	DETAILS OF TENDER DOCUMENT	
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc. <i>Applicable</i>
b	Volume-II	Price Bid (Rate Schedule). <i>Applicable</i>
iv	BID / OFFER SUBMISSION START TIME	Start Date: 24/07/2026, Time: 15.00 Hrs
v	DUE DATE & TIME OF OFFER SUBMISSION	Date : 03/ 08/ 2026 , Time : 11:00 Hrs Place : The bidder should submit their offer through email at tender.ennore@bhel.in only. Bidders are requested to send their offer well in advance in order to avoid last minute congestion. Hard copy bids shall not be accepted. <i>Applicable</i>
vi	OPENING OF TENDER	Date : 03/ 08/ 2026 , Time : 17:00 Hrs Notes: (1) In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day. (2) Bidders who wish to be present to witness the tender opening may depute their authorised representative on the due date to BHEL Site Office, 2X660 MW Ennore SEZ STPP. (3) Bidders have to mail their Password to tender.ennore@bhel.in for opening the password protected pdf format Price Bid at least 15 mins before the <i>Applicable</i>

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल : contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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		<i>scheduled date and time of Price Bid opening. Bidders to note that, in case of wrong password / no password received, the bid will not be considered for further evaluation. No further correspondence will be entertained in this regard.</i>	
vii	EMD AMOUNT	NOT APPLICABLE Refer Clause No. 3.0 of this NIT for mode of payment of Earnest Money Deposit (EMD)	<i>Not Applicable</i>
viii	LAST DATE FOR SEEKING CLARIFICATION	Date: 01/08/2026 upto 14:00 Hrs Along with soft version also, addressing to undersigned & to others as per contact address given below: 1) Name: A V Gireesh Babu Designation: Sr Engineer Deptt: MM, SCT & Purchase Address: BHEL/Ennore SEZ STPP site Phone: 9442516865 Email : gireesh@bhel.in 2) Name: S Jeevan Prakash Designation: DGM Deptt: MM, SCT & Purchase Address: BHEL/Ennore SEZ STPP site Phone: 9442004609 Email : jeevanp@bhel.in	<i>Applicable</i>
ix	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be informed through email (either from jeevanp@bhel.in or gireesh@bhel.in) only. Bidders to keep themselves updated with all such information. This also form part of tender hence the same shall be enclosed with their offer.	<i>Applicable</i>
x	Bids shall be addressed to	G.M. & P.D. / ENNORE SEZ, SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP, VOYALUR PO MINJUR PONNERI TALUK TAMIL NADU – 601 203	<i>Applicable</i>

- The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed, scanned and send through email at tender.ennore@bhel.in , as part of offer. **Rates / Price including discounts / rebates, if any, mentioned anywhere/ in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

- Unless specifically stated otherwise, bidder shall deposit EMD and Security Deposit as per the procedure mentioned as below: -

Detailed Instruction Brochure for depositing EMD/SD through SBI e-collect is detailed given below:

Step 1: Vendors may visit SBI collect website, the URL of which is <https://www.onlinesbi.sbi/sbicollect> where they get the home page with various categories of institutions.

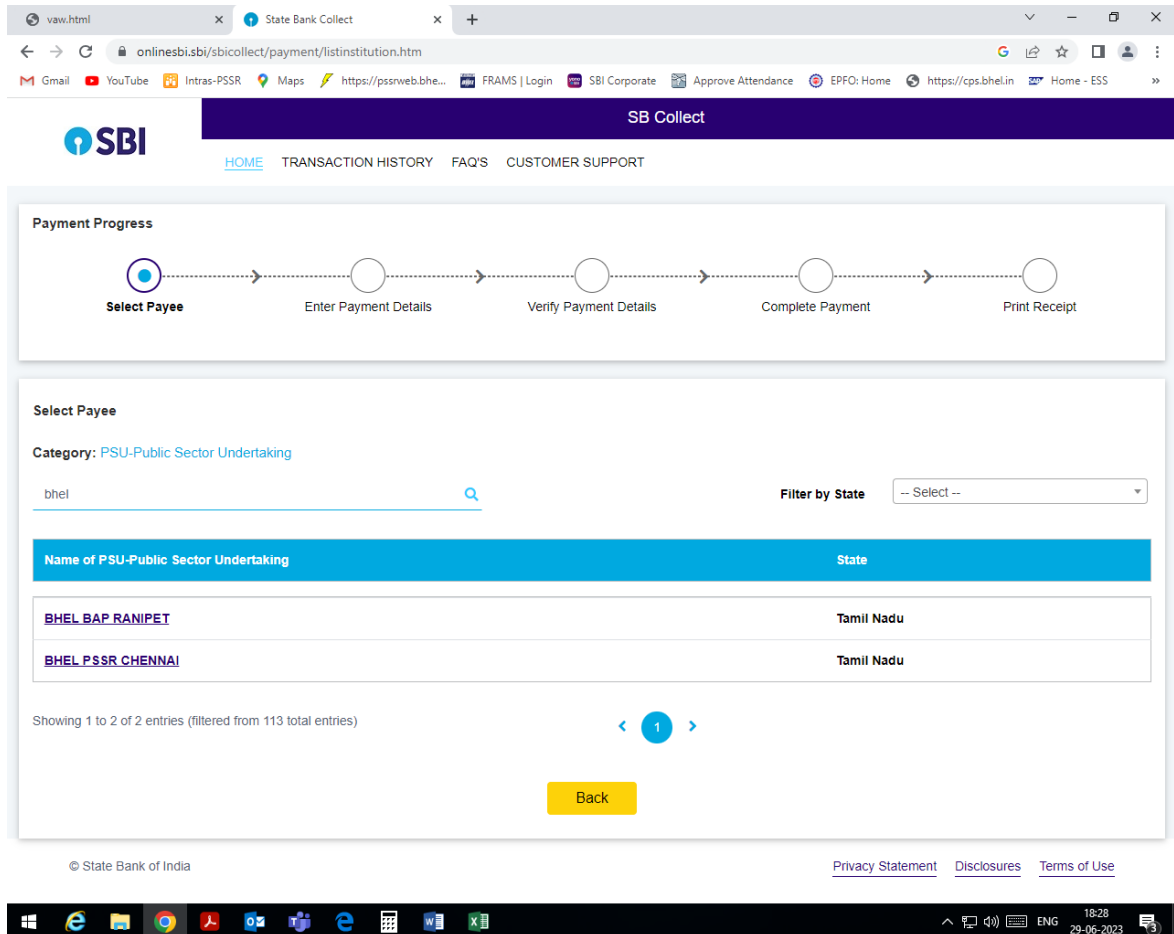
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Step 2: Select PSU - Public Sector Undertakings – leading to a page with list of PSUs

Step 3: Type BHEL and search, they get to see all BHEL divisions wherein they shall select BHEL PSSR Chennai. The screen shot of the same is given below.



Payment Progress

Select Payee

Category: PSU-Public Sector Undertaking

bhel

Filter by State: -- Select --

Name of PSU-Public Sector Undertaking	State
BHEL BAP RANIPET	Tamil Nadu
BHEL PSSR CHENNAI	Tamil Nadu

Showing 1 to 2 of 2 entries (filtered from 113 total entries)

Back

Step 4: Select EMD receipts. Having selected the Payee in the Payment Progress, it will lead to the payment details – a drop down list of values. From that list, vendors shall select EMD receipts. Upon clicking the entry EMD receipts, a form will open asking for the remitters details and the details of the tender.

Step 5: Confirm details and pay

Fill in all the details correctly, verify the details, and complete the payment as it is leading to the payment gateway.

Step 6: Take a printout on completing the payment and enclose the copy of the same along with the bid submission. Store the copy of receipt for future reference.

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4. **Procedure of Submission of Tenders/ Bids:** This is an E-tender floated online through Email (either from gireesh@bhel.in or jeevanp@bhel.in). The bidder should respond by submitting their offer online through email at tender.ennore@bhel.in only. Offers are invited in Single Part only.

a) Bidder should attach / submit the following documents along with Price Bid, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format)

SL. No.	Description	Applicability for Tender
i	Proof of remittance of Earnest Money Deposit (EMD).	Not Applicable
ii	Signed & Stamped Copy of Notice Inviting Tender (NIT) & Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc.	Applicable
iii	No Deviation Certificate (Signed & Sealed on <u>company's letter head</u>) Note: 1. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviation shall be attached along with document under sl no (i) & (ii) above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained. 2. BHEL reserves the right to accept / reject the deviations without assigning any reasons, and BHEL decision is final and binding. a. In case of acceptance of the deviations, appropriate loading shall be done by BHEL b. In case of unacceptable deviations, BHEL reserves the right to reject the tender.	Applicable
iv	Undertaking on company's letter head related to insolvency / liquidation / bankruptcy.	Applicable
v	Undertaking - Declaration confirming knowledge about Site conditions	Applicable
vi	Acceptance of UNPRICED Rate Schedule. (without disclosing rates/price, but mentioning only 'QUOTED' or 'UNQUOTED'.	Not Applicable
vii	All Amendments / Correspondences / Corrigenda / Clarifications / Changes / Errata etc. pertinent to this NIT.	Applicable
viii	Duly filled-in annexures, formats etc. as required under this Tender Specification/ NIT.	Applicable
ix	Any other details preferred by bidder with proper indexing.	Applicable
x	Caution to Bidders: - The duly signed & stamped scanned copies of all above mentioned documents are to be sent at tender.ennore@bhel.in as Techno-commercial Bid.	

b) **Price Bid (Rate Schedule) - Volume – II consisting of the following shall be provided as mentioned below**

- i) Prices are to be quoted in the attached Price Bid Format **Price Bid (Rate Schedule) – Volume - II**, duly filled, signed and password protected mode in PDF format only.
- ii) The price should be quoted for the accounting unit indicated in the tender document.
- iii) Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
- iv) A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- v) A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.

NOTE : File (pdf) / Email size should be less than 25 MB.

DO NOT'S

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable in place of email, the same shall not be considered.

5. Deviation with respect to tender clauses and additional clauses / suggestions in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.
6. BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
7. Since the job shall be executed at site, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc., before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.
8. For any clarification on the tender document, the bidder may seek the same in writing or through e-mail as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
9. In the event of any conflict between requirement of any clause of this specification / documents / drawings / data sheets etc., or requirements of different codes / standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error / missing pages / other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting / submission of offer, else BHEL's interpretation shall prevail.

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10. Unless specifically mentioned otherwise, bidder's quoted price shall be deemed to be in compliance with tender including PBD.
11. Validity of the offer shall be for **180 Days** from the latest due date of offer submission (including extension, if any) unless specified otherwise.
12. **Reverse Auction (RA): Not Applicable.**
13. On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
14. The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.
15. **Consortium Bidding is not applicable for this tender.**
16. The bidder may have to produce original document for verification if so decided by BHEL.
17. Guidelines/rules in respect of Suspension of Business dealings, Vendor evaluation format, Quality, Safety & HSE guidelines, Experience Certificate, etc. may undergo change from time to time and the latest one shall be followed. The abridged version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "**supplier registration page**".
18. Integrity commitment, performance of the contract and punitive action thereof:

18.1 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.

18.2 Commitment by Bidder/ Supplier/ Contractor:

- i. 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.
- ii. 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.
- iii. 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 prices 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 extent guidelines of the company available on www.bhel.com and / or under applicable legal provisions.

19.0 Micro and Small Enterprises (MSE)



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Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L 1 + 15% of margin of purchase preference [price band defined in relevant policy, such Seller(s) shall be given opportunity to match 1--1 price and contract will be awarded for 25% of total quantity.

- a) If LI bidder is MSE bidder, entire quantity will be given to such MSE bidder only.
- b) In case of more than one such MSE, within the price band of LI +15%, the supply shall be shared proportionately, provided the available quantum can be split.

Any Bidder falling under MSE category, shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST owned	Women owned	Others (excluding SC/ ST & Women owned)
Micro			
Small			

Note: - If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category. 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)/201 1-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit along with the offer, attested copies of either Udyam Registration Certificate or EM-II certificate having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or Udyog Aadhar Memorandum (I-JAM) & Acknowledgement or EM-II Certificate along with attested copy of a CA certificate (format enclosed as Annexure - 3) where deemed validity of EM-II certificate of five years has expired applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the last date of Technical Bid submission. Non submission of such documents 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 submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. Documents submitted by the bidder may be verified by BHEL for rendering the applicable benefits.

20.0 The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <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.

21.0 PREFERENCE TO MAKE IN INDIA:

For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ Non- Local supplier and purchase preference to Class I local supplier, is as defined in Public

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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 NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.

Regarding verification of local content, the local supplier at the time of tender, bidding or solicitation shall be required to provide certification as per para 9 of PP-MII order revision dated 16.092020 & 16.112021.

Both Class-I LS & Class-II LS are eligible to bid in this tender. MLC for Class-I LS is 50% and for Class-II LS is 20% for subject Tender/NIT. Subject package/tender in 'Divisible' in nature. Following point to be noted regarding verification of local content: -

The local supplier at the time of tender, bidding or solicitation shall be required to provide a certificate w.r.t. minimum local content, in accordance with para 9 of PP-MII order revision dated 16.092020 & 16.112021 .
Note: Subsequent orders/circulars to be checked & applicable for this tender and same to be complied.

Annexure-5 - Format of Declaration regarding Minimum Local Content in line with Revised Public Procurement (Preference to Make in India), Order 2017 dated 04th June, 2020) and subsequent Order(s) is enclosed.

22.0 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.

23.0 In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

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

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

25.0 One Bid per Bidder

A Bidder shall submit only one bid in a particular bidding process. In case of a holding company having more than one subsidiary having common business ownership/ management, only one business entity amongst the holding company and its subsidiaries should quote for a particular tender. Similar restrictions shall apply to closely related sister companies. Bidder's sister/ Associated/ Allied concern(s) participating or applying against the same tender, shall lead to disqualification of Bidders. Sister/ Associated/ Allied



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concern means a company, society, partnership firm or proprietorship firm having one or more common persons as Director/ Partner/ Member/ Owner. A Bidder who submits more than one bid will cause all the proposals submitted in the particular bid to be disqualified.

In relation to the above, a person will include firm(s) of Proprietorship / Partnership Firm /Limited Liability Partnership / Private Limited / Limited company / Society registered under Society's Act / Statutory Bodies / any other legal entity, as the case maybe, & will be deemed to have submitted multiple bids in a particular bid if a person bids in any of the two formats given below:

- i. individual or proprietorship format and/or
- ii. a partnership or association of persons format and/or
- iii. a company format

Whereby,

- A company shall for this purpose include any artificial person whether constituted under the Indian laws or of any other country.
- A person shall be deemed to have bid in a partnership format or in association of persons format if he is a partner of the firm which has submitted the bid or is a member of any association of persons which has submitted a bid.
- A person shall be deemed to have bid in a company format if the person holds:
 - i. more than 10% (ten percent) of the voting share capital of the company which has submitted a bid, or
 - ii. is a director and / or Key Managerial Personnel of the company which has submitted a bid, or

holds more than 10% (ten percent) of voting share capital in and/or is a director and / or Key Managerial Personnel of a holding company of that company which has submitted the bid.

By making a bid pursuant to the Tender Documents, the bidder / tenderer shall be deemed to have declared that the bidder / tenderer has not made any other bid or multiple bids as understood or deemed in terms of this clause.

All the bids of a bidder who has submitted multiple bids, as per the clause, shall be rejected. Bidder shall submit Declaration as per format provided in Annexure-11.

26.0 Conflict of interest

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

- a) They have controlling partner (s) in common; **OR**
- b) They receive or have received any direct or indirect subsidy/ financial stake from any of them; **OR**
- c) They have the same legal representative/agent for purposes of this bid; **OR**
- d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; **OR**

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- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/Assemblies from one bidding manufacturer in more than one bid; OR
- f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:
1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal;
- Or**
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid; **OR**
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

27.0 Order of Precedence:

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

- a. Amendments / Clarifications / Corrigenda / Errata etc. issued in respect of the tender documents by BHEL
- b. Notice Inviting Tender (NIT)
- c. Price Bid
- d. Technical Conditions of Contract (TCC)—Volume-IA

28.0 Modification / Deletions in Standard Clause of General Conditions of Contract (GCC) and Special Condition of Contract (SCC)

Not Applicable

29.0 FORCE MAJEURE CONDITIONS:

Natural disruptions like flood, earthquake and conditions like war, strikes, riots, road breaches etc. shall be treated as force majeure and any delay in the job due to above reasons shall be considered by BHEL on representation with documentary evidences.

30.0 Site Visit by the Bidder:

The bidder shall, prior to submitting his tender for the work, visit, examine and acquire full knowledge & information and necessary conditions prevailing at the site and its surroundings of the plant premises together with all statutory, obligatory, mandatory requirements of various authorities about the site of works at his own expense, and obtain and ascertain for himself on his own responsibility that may be for preparing his tender and entering into a contract, and take the same into account in the quoted contract price for the work.



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31.0 **Suvidha Portal:**

For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and upto Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist. The Invoice will not be accepted in absence of the above.

32.0 **Grievance Redressal Mechanism**

To promote transparency and ensure fair treatment of all bidders, a structured Grievance Redressal Mechanism is in place to address any concerns or issues arising during the tendering process or in subsequent business dealings with the company.

Suppliers/Contractors are requested to follow the below escalation process for grievance resolution:

- 1. First Level:** Any grievance should initially be addressed to the designated Dealing Officer, whose contact details are provided in the Notice Inviting Tender (NIT)/Contract.
- 2. Second Level:** If the issue remains unresolved, it may be escalated by lodging a formal grievance through the SUVIDHA Portal: <https://suvidha.bhel.in/suvidha/>. Responses will be provided in accordance with the defined escalation matrix."

33.0 **TAXES AND OTHER DUTIES**

33.1 **Goods and service Tax (GST) & Cess**

- 33.1.1 The **successful** bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work. If the Successful Bidder submits Invoice from a GST No. from outside the state where the project is being executed, then the Bidder shall furnish a declaration for the same in their Letter head, for the single supply of services/short term supply of services.
- 33.1.2 Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return. Since this is a works contract, the applicable rate shall be @ 18% GST, as applicable presently.
- 33.1.3 Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill to' details will be as below:

**BHEL GSTN - 33AAACB4146P2ZL
GM & PROJECT DIRECTOR / ENNORE SEZ
BHARAT HEAVY ELECTRICALS LIMITED,**



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**2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203**

- 33.1.4 GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.
- 33.1.5 In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- 33.1.6 Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.
- 33.1.7 Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In-Charge.
- 33.1.8 TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- 33.1.9 E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.
- 33.1.10 BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.
- 33.1.11 Bidder Shall submit E-Invoice as per the GST Rules, if E-Invoicing has been enabled against their GSTIN No. Otherwise a Declaration may be submitted along with Invoice certifying that E-Invoicing is not enabled against their GSTIN No.
- 33.1.12 Bidder shall note that if the service which they are going to provide to BHEL is covered under RCM, then BHEL shall discharge the liability on RCM basis and no GST Payment will be released to the Bidder in any circumstances.

33.2 All taxes and duty other than GST & Cess

- 33.2.1 The contractor shall pay all (except the specific exclusion viz. GST & Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

33.3 Statutory Variations

- 33.3.1 Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.



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33.4 New Taxes/Levies

- 33.4.1 In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.

33.5 Direct Tax

- 33.5.1 BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

34.0 TCS (Tax collected at Source) under Income Tax Act.

If the vendor is mandated to collect the TCS from BHEL (for sale of Goods) as per the newly inserted sub section(1H) under Section 206C of the Income Tax Act, then the below conditions need to be adhered to:

- 34.1. Vendors should mention their TAN and PAN number in the Invoice submitted to BHEL.
- 34.2. Where the tender conditions do not specify any pec on financial parameters, then the reimbursement of IT TCS to the Vendor can be made only on submission of below undertaking on yearly basis. "If we have made a total sale, gross receipts or turnover from our business carried exceeds ten crore rupees during the financial year_ (should be immediate preceding financial year)" And on submission of TCS paid challan and TCS certificate for the TCS payments made in the last quarter.
- 34.3. Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.
- 34.4. PAN No of BHEL is AAACB4146P, same need to be considered by vendor while filing their TCS returns.
- 34.5. Vendor shall issue a TCS Certificate for the amount collected at source within the due dates as per the IT Act.
- 34.6. In event of failure to comply with the provisions of the Act or proper certificate was not issued or if tax collected, not remitted to the Government or for any other reason and thereby causing loss to BHEL, the same shall be recoverable from the Vendor towards non- compliance of statutory provisions from the money's due to them with applicable interest.

35.0 General Instruction for Bidder:

- Offer must be submitted strictly in line with Technical specification.
- Incomplete offer shall not be acceptable.
- Duly filled & signed with seal on all documents to be submitted along with offer.
- BHEL Site office, Ennore STPP, Voyalur PO Minjur, Ponneri Taluk reserve the right to get the services from more than one vendor.
- Please quote price in figures & words both. In case the prices quoted in words and figures are different, the value indicated in words will be considered for evaluation and establishing L1 status. Offers with deviations from terms and conditions of the tender may not be considered. Bidders shall also furnish 'No Deviation Certificate' (Format attached).
- BHEL reserves the right to accept or reject any of the bid/all bids with or without deviation, or cancel/withdraw the invitation for bid without assigning any reason whatsoever and in such case no bidder shall have any claim arising out of such action by BHEL.
- In case you are not quoting, please send your regret letter positively for our reference.
- Tender received after the specified time of their "SUBMISSION" will be treated as late tender and shall not be considered under any circumstances.
- Supplier shall quote for all the items in the enclosed price bid format.



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- j) The Vendor should have registration under GST Act and should submit the registration certificate along with Quotation.
- k) Tenderers are requested to sign and put seal on all pages of tender documents and submit else their offer shall be liable for rejection.
- l) Bidders are required to ensure that all columns of the bid are duly filled in. If any incorrect rates or unusually low rates are quoted, offer is liable for rejection and no correspondence will be entertained in this regard.

For and on behalf of BHARAT HEAVY ELECTRICALS LTD

DGM / MM, SCT, Purchase & FEX
BHEL / 2 x 660 MW ENNORE SEZ STPP



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Enclosure:

1. Annexure-1: Check List.
2. Annexure-2: Offer Forwarding Letter
3. Annexure-3: Declaration by Authorized Signatory
4. Annexure-4: No Deviation Certificate
5. Annexure-5: Undertaking Regarding Insolvency/ Liquidation/ Bankruptcy Proceedings
6. Annexure-6: Declaration regarding Minimum Local Content In Line With Revised Public Procurement (Preference To Make In India), Order 2017 Dated 04th June, 2020) And Subsequent Order(s)
7. Annexure-7: Bank Account Details for E-Payment



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ANNEXURE - 1

CHECK LIST

**NOTE: - Tenderers are required to either fill in or submit separately the following details.
No column should be left blank.**

1	Name of the Tenderer		
	Address of the Tenderer		
2	Details about type of the Firm / Company		
3a	Details of Contact person for this Tender: Name: Mr. / Ms. Designation: Telephone No: Mobile No: E-mail ID: Fax No:		
3b	Details of alternate Contact person for this Tender: Name: Mr. / Ms. Designation: Telephone No: Mobile No: E-mail ID: Fax No:		
4	Validity of Offer	To be valid for 60 Days from due date	
		Applicability (By BHEL)	Bidder's reply
5	Submission of Copy of PAN Card	Applicable	Yes / No
6	Submission of Copy of GST Certificate	Applicable	Yes / No
7	Whether all pages of the Tender documents including annexures, appendices etc., are read understood and signed	Applicable	Yes / No
8	Whether all pages of the offer documents are signed by the person authorized to sign this offer	Applicable	Yes / No
9	Submission of Offer Forwarding Letter (as per Annexure – 2)	Applicable	Yes / No
10	Submission of Declaration by Authorized Signatory (as per Annexure – 3)	Applicable	Yes / No
11	Submission of No Deviation Certificate (as per Annexure – 4)	Applicable	Yes / No
12	Submission of Declaration confirming knowledge about Site Conditions (as per Annexure – 5)	Applicable	Yes / No

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल : contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

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13	Submission of Undertaking regarding Insolvency/ Liquidation/ Bankruptcy Proceedings (as per Annexure - 6)	Applicable	Yes / No
14	Submission of Bank Account Details for E-Payment (as per Annexure – 7)	Applicable	Yes / No

NOTE:

1. Strike Off 'YES' OR 'NO', as applicable.
2. Formats for Annexure 1 to 7 mentioned at Sl. No.9 to 14 above, are enclosed with NIT
3. Tender not accompanied by the prescribed above applicable documents are liable to be summarily rejected.

DATE:

AUTHORISED SIGNATORY

(With Name, Designation and Company seal)



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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,

**GENERAL MANAGER & PROJECT DIRECTOR,
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203**

Dear Sir,

Sub : Submission of Offer against tender Specification No. _____

I / We hereby offer to carry out the work detailed in the Tender Specification issued by Bharat Heavy Electricals Limited, Power Sector Southern Region, Ennore SEZ, in accordance with the terms and conditions thereof.

I/We have carefully perused the following listed documents connected with the above work and agree to abide by the same.

1. Amendments/Clarifications/Corrigenda/Errata/etc issued in respect of the Tender documents by BHEL.
2. Notice Inviting Tender (NIT)
3. Price Bid
4. Technical Conditions of Contract
5. Special Conditions of Contract
6. General Conditions of Contract
7. Forms and Procedures

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 with 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/depositing herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorised Representative of Bidder

Signature : _____

Name : _____

Address : _____

Place: _____

Date: _____



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Annexure-3

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

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

To,

GENERAL MANAGER & PROJECT DIRECTOR,
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203

Dear Sir,

Sub : **Declaration by Authorised Signatory**

Ref : 1) NIT/Tender Specification No:
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:



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Annexure-4

NO DEVIATION CERTIFICATE

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

To,

GENERAL MANAGER & PROJECT DIRECTOR,
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203

Dear Sir,

Sub : **No Deviation Certificate**

Ref : 1) NIT/Tender Specification No:
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 NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and acceptance to Reverse Auctioning process.

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)



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Annexure-5

DECLARATION CONFIRMING KNOWLEDGE ABOUT SITE CONDITIONS

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

To,

GENERAL MANAGER & PROJECT DIRECTOR,
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203

Dear Sir,

Sub : **Declaration confirming knowledge about Site conditions**

Ref : 1) NIT/Tender Specification No:
2) All other pertinent issues till date

I/We, _____ hereby declare and confirm that we have visited the Project Site as referred in BHEL Tender Specifications and acquired full knowledge and information about the Site conditions including Wage structure, Industrial Climate, the Law & Order and other conditions prevalent at and around the Site. We further confirm that the above information is true and correct and we shall not raise any claim of any nature due to lack of knowledge of Site conditions.

I/We, hereby offer to carry out work as detailed in above mentioned Tender Specification, in accordance with Terms & Conditions thereof.

Yours faithfully,

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

Date : _____

Place: _____



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Annexure-6

UNDERTAKING

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

To,

GENERAL MANAGER & PROJECT DIRECTOR,
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: NIT/Tender Specification No:

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:



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Annexure-7

BANK ACCOUNT DETAILS FOR E-PAYMENT

(To be given on Letter head of the Company /Firm of Bidder, and **ENDORSED (SIGNED & STAMPED) BY THE BANK** to enable BHEL release payments through Electronic Fund Transfer (EFT/RTGS)

1. Beneficiary Name :
 2. Beneficiary Account No. :
 3. Bank Name & Branch :
 4. City/Place :
 5. 9 digit M ICR Code of Bank Branch :
 6. IFSC Code of Bank Branch :
 7. Beneficiary E-mail ID :
- (for payment confirmation)

NOTE: In case Bank endorsed certificate regarding above has already been submitted earlier, Kindly submit photocopy of the same



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VOLUME-I: TECHNICAL CONDITIONS OF CONTRACT

Material Specification mentioned below to be fulfilled:

Item No.	Item Description	Quantity in Nos
1	22 KV 3Cx185SQMM Heat Shrinkable Straight through Jointing Kit	04 Nos

Above Jointing Kits should be of reputed make like 3M, Denson or Reychem.

A. DELIVERY PERIOD:

15 DAYS FROM THE DATE OF PURCHASE ORDER

B. PAYMENT TERMS

Type of Bidders	Payment Terms (No of Days)
Micro & Small Enterprises (MSEs)	45 Days
Medium Enterprises	60 Days
Non MSME	90 ays

C. TAXES AND OTHER DUTIES

Goods and service Tax (GST) & Cess

a) In case of Bidder Registered under GST

- The bidder shall furnish proof of GST registration with GSTN Portal, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work.
- Contractor's price/rates shall be inclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return.



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- iii The bidder shall furnish the details w.r.t applicable SAC and the GST rate for the service during the offer submission.
- iv Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill To' and "Place of Supply" details will be as below:

BHEL GSTN - 33AAACB4146P2ZL

NAME - BHARAT HEAVY ELECTRICALS LIMITED

ADDRESS - 2x660 MW ENNORE SEZ STPP,

VOYALUR PO, MINJUR, PONNERI TALUK,

TAMIL NADU-601203
- v GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.
- vi In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- vii Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor along with the applicable interest.
- viii Tax invoice/debit Note/revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same. Invoices shall be submitted on time to the concerned BHEL Engineer In-Charge.
- ix TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- x E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.

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- xi BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.

b) In case of Unregistered Bidder

- i In case, bidder is not required to register under Goods and service Tax (GST) & Cess, the same is to be specified in the offer submitted.
- ii The bidder to furnish a Self-declaration that registration under GST is not required or not applicable as per the provisions of GST Law.
- iii TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- iv In case BHEL has to incur any liability (like interest / penalty etc.) due to noncompliance of GST law in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.
- v In case successful bidder subsequently gets himself registered under GST law on post award of contract, the same need to be intimated and all the clauses applicable for Registered bidder need to be followed.

c) All taxes and duty other than GST & Cess

The contractor shall pay all (except the specific exclusion viz GST & Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

d) Statutory Variations

Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably

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paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.

e) New Taxes/Levies

In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.

f) Direct Tax

BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax.

1.0 DOCUMENTS REQUIRED FOR PAYMENT:

- a. Original Tax Invoice for 100% value clearly showing GS Elements separately for enabling M/s BHEL to avail GST Credit benefits. Purchase Order No and BHEL GST No. 33AAACB4146P2ZL to be mentioned in Invoice with consignee address.
- b. Inspection / Test Certificate
- c. BHEL/Store acknowledged LR/SRV.
- d. MDCC

2.0 DOCUMENTS REQUIRED ALONG WITH MATERIALS:

- a Original Tax Invoice for 100% Order Value
- b Inspection / Test Certificate
- c Guarantee/ Warrantee Certificate
- d Shelf Life: Minimum 12 months
- e MSDS if applicable
- f Brochure of technical specifications of offered items if any



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Date: 24-07-2026

VOLUME - II

PRICE BID - RATE SCHEDULE

Sl. No.	Item description	Qty	UOM	Unit Price Including Freight in Rs	Total Price including Freight Charges in Rs	GST Rate (%)	GST Amount in Rs	Total Cost including Freight and GST in Rs
		(A)		(B)	(C)=(A)x(B)	(D)	(E)	(C) +(E)
1	22KV 3Cx185 SQMM HEAT SHRINKABLE STRAIGHT THROUGH JOINTING KIT	4	Nos					
TOTAL COST INCLUDING FREIGHT & GST (Rs)								₹ _____/- Rs. _____

NOTES:

1. All the above quoted rates shall be firm throughout the contract period.
2. The rate shall be entered in figure as well as in words.
3. Evaluation shall be done on overall lowest offer basis.

DATE:

SIGNATURE:

PLACE:

NAME OF SIGNATORY:

NAME OF BIDDER:

(SEAL OF THE BIDDER):

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