



TENDER SPECIFICATION

BHEL : PSSR : ENR – SEZ : 2026–27 : SCT : 257

FOR

**Servicing and Operational Checking of Gates and Dampers
in Unit-1 for Boiler Light-Up at BHEL/ 2 X 660 MW Ennore
SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu–
601203**

VOLUME-I BOOK-I

TECHNOCOMMERCIAL BID - Consists of Book- I & Book- II

Book- I Consists of

- Notice Inviting Tender
- Volume-IA: Technical Conditions of Contract

Book-II consists of

- Volume-IB : Special conditions of Contract,
- Volume-IC : General conditions of Contract
- Volume-ID : Forms & Procedures



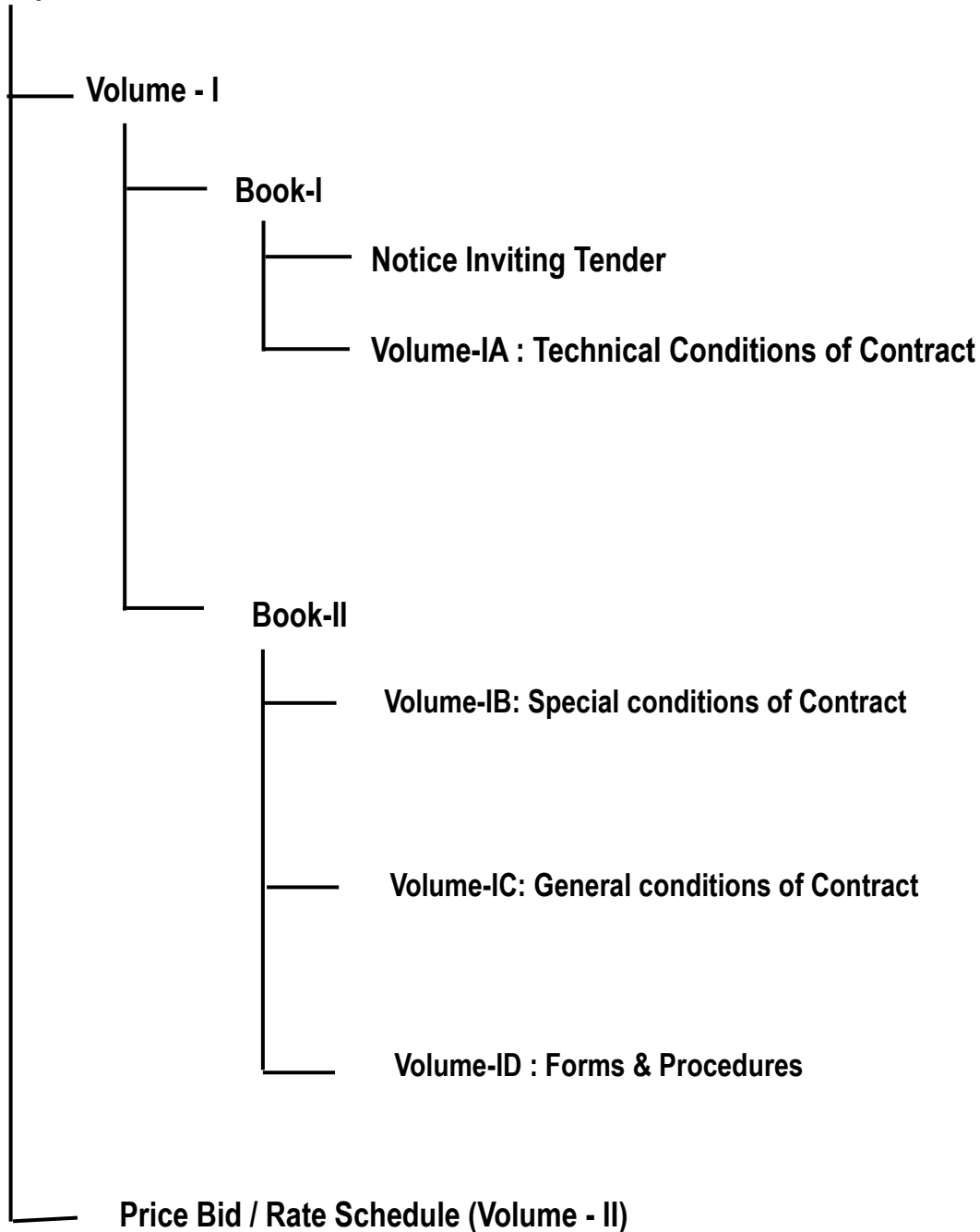
Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu– 601203

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TENDER SPECIFICATION CONSISTS OF

Tender Specification





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NOTICE INVITING TENDER

Bharat Heavy Electricals Limited



Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu– 601203

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NOTICE INVITING TENDER

BHEL PSSR ENNORE SEZ SITE invites tender in Two Part - bid system (i.e. Technical Bid & Price bid - **thro' email**) for Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu– 601203

The Bidder shall submit the Price Bid (password protected) 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 price bid opening.**

1. Salient Features of NIT:

SL NO	ISSUE	DESCRIPTION
i	TENDER NUMBER	BHEL: PSSR: ENR-SEZ:2026-27: SCT:257
ii	Broad Scope of job	Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 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-IB	Special Conditions of Contract (SCC) <i>Applicable</i>
c	Volume-IC	General Conditions of Contract (GCC) <i>Applicable</i>
d	HSEP14	Health, Safety and Environment (HSE) <i>Applicable</i>
e	Volume-II	Price Bid (Rate Schedule). <i>Applicable</i>
iv	BID / OFFER SUBMISSION START TIME	Start Date: 23/07/2026, Time : 13:00 Hrs
v	DUE DATE & TIME OF OFFER SUBMISSION	Date : 30/ 07/ 2026 , Time : 11:00 Hrs Noon 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 PART-1 TECHNO-COMMERCIAL BID	Date : 30/ 07/ 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 scheduled date and time of Price Bid opening. Bidders to <i>Applicable</i>



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		<i>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	<i>Not Applicable</i>
viii	LAST DATE FOR SEEKING CLARIFICATION	Date: 29/07/2026 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.

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



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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.

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 two-parts only.

a) **Part – I – Techno-Commercial Bid:** All Technical details (e.g. Eligibility Criteria requested (as mentioned below)) should be attached in email, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format)



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

- 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.
- The price should be quoted for the accounting unit indicated in the tender document.
- 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.



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- 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. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender.**

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.
10. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
11. Validity of the offer shall be for **Six months** from the latest due date of offer submission (including extension, if any) unless specified otherwise.
12. **Reverse Auction (RA)**: BHEL shall be resorting to Reverse Auction (RA) (Guidelines for Reverse Auction – 2024 available elsewhere in this tender) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.



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

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) :(For tenders pertaining to procurement of "Works", Clause 19.0 is to be marked "Not Applicable")

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



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23.032012 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 L1 +15%, the supply shall be shared proportionately, provided the available quantum can be split.
 - c) 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:**



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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 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.

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 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



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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**
- 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



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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
- e. Special Conditions of Contract (SCC) —Volume-IB
- f. General Conditions of Contract (GCC) —Volume-IC
- g. Forms and Procedures —Volume-ID - It may please be noted that guidelines/ circulars/ amendments/ govt. directives issued from time to time shall also be applicable.

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

The following clauses of GCC/SCC are not applicable for this tender.

- 1.9 - Earnest Money Deposit
- 2.9 - Progress Monitoring, Monthly review and Performance Evaluation,
- 2.10 - Time of Completion,
- 2.11.2, 2.11.4 & 2.11.6 – Extension for Time of Completion,
- 2.12 - Over Run Compensation
- 2.13 - Interest Bearing Recoverable Advance,
- 2.14 - Quantity Variation,
- 2.16 - Supplementary Items,
- 2.17 - Price variation compensation (PVC)

Other Clauses of Standard GCC & SCC shall remain unchanged

29.0 TAXES AND OTHER DUTIES

29.1 Goods and service Tax (GST) & Cess

- 29.1.1 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.



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- 29.1.2 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.
- 29.1.3 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,
2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203
- 29.1.4 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.
- 29.1.5 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.
- 29.1.6 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.
- 29.1.7 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.
- 29.1.8 TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.
- 29.1.9 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.
- 29.1.10 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.
- 29.1.11 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.
- 29.1.12 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.



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29.2 All taxes and duty other than GST & Cess

29.2.1 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.

29.3 Statutory Variations

29.3.1 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.

29.4 New Taxes/Levies

29.4.1 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.

29.5 Direct Tax

29.5.1 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.

30.0 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:

- 30.1. Vendors should mention their TAN and PAN number in the Invoice submitted to BHEL.
- 30.2. 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.
- 30.3. Amount of TCS and Assessable value on which TCS has been calculated should be specified clearly in the invoice.
- 30.4. PAN No of BHEL is AAACB4146P, same need to be considered by vendor while filing their TCS returns.



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30.5. Vendor shall issue a TCS Certificate for the amount collected at source within the due dates as per the IT Act.

30.6. 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.

31.0 GENERAL

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

31.1 Successful bidder is requested to furnish the following at Site Office, BHEL – 2x660 MW Ennore SEZ STPP immediately after release of Letter of Intent (LOI)

- i. Security Deposit.
- ii. Unqualified Acceptance for Detailed LOI / Work Order.
- iii. Rs.100/- Stamp Paper for preparation of Contract Agreement.

31.2 Successful bidder is requested to furnish the proof of documents for the following at the Site Office, BHEL 2x660 MW Ennore SEZ STPP

- i. PF Regn No.
- ii. Labour License No.
- iii. Workmen Insurance Policy No.

31.3 In addition to the clause 2.8 of General Conditions of Contract the contractor shall comply with the following.

32.0 BOCW Act & BOCW Welfare Cess Act

32.1 The Contractor should Register their Establishment under BOCW Act 1996 read with rules 1998 by submitting Form I (Application for Registration of Establishment) and Form IV (Notice Of Commencement / Completion of Building other Construction Work) to the respective Labour Authorities i.e.,

- a) Assistant Labour Commissioner (Central) in respect of the project premises which is under the purview of Central Govt.–NTPC, NTPL etc.
- b) Appropriate State authorities in respect of the project premises which is under the purview of State Govt.

32.2 The Contractor should comply with the provisions of BOCW Welfare Cess Act 1996 in respect of the work awarded to them by BHEL.

32.3 The contractor should ensure compliance regarding Registration of Building Workers as Beneficiaries, Hours of work, welfare measures and other conditions of service with particular reference to Safety and Health measures like Safety Officers, safety committee, issue of Personal protective equipments, canteen, rest room, drinking water, Toilets, ambulance, first aid centre etc.



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- 32.4 The contractor irrespective of their nature of work and manpower (Civil, Mechanical, Electrical works etc) should register their establishment under BOCW Act 1996 and comply with BOCW Welfare Cess Act 1996.
- 32.5 Contractor shall make remittance of the BOCW cess as per the Act in consultation with BHEL as per the rates in force (presently 1%). BHEL shall reimburse the same upon production of documentary evidence. However, BHEL shall not reimburse the Fee paid towards the registration of establishment, fees paid towards registration of Beneficiaries and Contribution of Beneficiaries remitted.
- 32.6 Non-compliance to Provisions of the BOCW Act & BOCW Welfare Cess Act is not acceptable. In case of any non-compliance, BHEL reserves the right to withhold any sum as it deems fit. Only upon total compliance to the BOCW Act and also discharge of total payment of Cess under the BOCW Cess Act by the Contractor, BHEL shall consider refund of the amounts.

33.0 PROVIDENT FUND

- 33.1 The contractor is required to extend the benefit of Provident Fund to the labour employed by you in connection with this contract as per the Employees Provident Fund and Miscellaneous Provisions Act 1952. For due implementation of the same, you are hereby required to get yourself registered with the Provident Fund authorities for the purpose of reconciliation of PF dues and furnish to us the code number allotted to you by the Provident Fund authorities within one month from the date of issue of the letter of intent. In case you are exempted from such remittance an attested copy of authority for such exemption is to be furnished. Please note that in the event of your failure to comply with the provisions of said Act, if recoveries therefore are enforced from payments due to us by the customer or paid to statutory authorities by us, such amount will be recovered from payments due to you.
- 33.2 The final bill amount would be released only on production of clearance certificate from PF / ESI and labour authorities as applicable.

34.0 OTHER STATUTORY REQUIREMENTS

- 34.1 The Contractor shall submit a copy of Labour License obtained from the Licensing Officer (Form VI) u/r25 read with u/s 12 of Contract Labour (R&A) Act 1970 & rules and Valid WC Insurance copy or ESI Code (if applicable) and PF code no. along with the first running bill.
- 34.2 The contractor shall submit monthly running bills along with the copies of monthly wages (of the preceding month) u/r78(1)(a)(1) of Contract Labour Rules, copies of monthly return of PF contribution with remittance Challans under Employees Provident Fund Act 1952 and copy of renewed WC Insurance policy or copies of monthly return of ESI contribution with Challans under ESI Act 1948 (if applicable) in respect of the workmen engaged by them.
- 34.3 The Contractor should ensure compliance of Sec 21 of Contract Labour (R&A) Act 1970 regarding responsibility for payment of Wages. In case of "Non-compliance of Sec 21 or non-payment of wages" to the workmen before the expiry of wage period by the contractor, BHEL will reserve its right to pay the workmen under the orders of Appropriate authority at the risk and cost of the Contractor.
- 34.4 The Contractor shall submit copies of Final Settlement statement of disbursement of TECHNICAL CONDITIONS OF CONTRACT (TCC) Tender Specification No.: BHEL: PSSR: SCT: 2001 retrenchment



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benefits on retrenchment of each workmen under I D Act 1948, copies of Form 6-A (Annual Return of PF Contribution) along with copies of PF Contribution Card of each member under PF Act and copies of monthly return on ESI Contribution – Form 6 under ESI Act 1948 (if applicable) to BHEL along with the Final Bill.

34.5 In case of any dispute pending before the appropriate authority under ID Act 1948, WC Act 1923 or ESI Act 1948 and PF Act 1952, BHEL reserve the right to hold such amounts from the final bills of the Contractor which will be released on submission of proof of settlement of issues from the appropriate authority under the act.

34.6 In case of any dispute prolonged / pending before the authority for the reasons not attributable to the contractor, BHEL reserves the right to release the final bill of the contractor on submission of Indemnity bond by the contractor indemnifying BHEL against any claims that may arise at a later date without prejudice to the rights of BHEL.

35.0 DEPLOYMENT OF SKILLED / SEMI-SKILLED TRADESMEN

35.1 The following clause is applicable in case the contract value / contract price is Rs. Five crores and above.

35.2 The contractor shall, at all stages of work deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training Institute / National Institute of Construction Management and Research (NICMAR), National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20% of total skilled / semi-skilled workers required in each trade at any stage of work. The contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in- Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the contractor shall substitute such tradesmen within two days of written notice from Engineer-in-Charge. Failure on the part of contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by contractor at the rate of Rs. 100 per such tradesman per day. Decision of Engineer-in-Charge as to whether particular tradesman possesses requisite skill and amount of compensation in case of default shall be final and binding.

36.0 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.

37.0 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



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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.

38.0 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.”

39.0 General Instruction for Bidder:

- a) Offer must be submitted strictly in line with Technical specification.
- b) Incomplete offer shall not be acceptable.
- c) Duly filled & signed with seal on all documents to be submitted along with offer.
- d) BHEL Site office, Ennore STPP, Voyalur PO Minjur, Ponneri Taluk reserve the right to get the services from more than one vendor.
- e) 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).
- f) 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.
- g) In case you are not quoting, please send your regret letter positively for our reference.
- h) Tender received after the specified time of their "SUBMISSION" will be treated as late tender and shall not be considered under any circumstances.
- i) Supplier shall quote for all the items in the enclosed price bid format.
- j) The Vendor should have registration under GST Act and should submit the registration certificate along with Quotation.



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- 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:

- (i) Annexure-1: Check List.
- (ii) Annexure-2: Offer Forwarding Letter
- (iii) Annexure-3: Declaration by Authorized Signatory
- (iv) Annexure-4: No Deviation Certificate
- (v) Annexure-5: Declaration confirming knowledge about Site Conditions
- (vi) Annexure-6: Declaration for relation in BHEL
- (vii) Annexure-7: Non-Disclosure Certificate
- (viii) Annexure-8: Bank Account Details for E-Payment
- (ix) Annexure-9: Undertaking Regarding Insolvency/ Liquidation/ Bankruptcy Proceedings
- (x) Annexure-10: Declaration regarding Details of related firms and their area of activities
- (xi) Annexure-11: Declaration regarding One Bid per Bidder (as per Clause No 25)
- (xii) Annexure-12: 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)
- (xiii) Annexure-13: Reverse Auction Process Compliance Form
- (xiv) Annexure-14: Authorization of representative who will participate in the online Reverse Auction Process
- (xv) Annexure-15: RA price confirmation and breakup



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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	EMD DETAILS -NOT APPLICABLE	a. Mode of Remittance: NOT APPLICABLE Ref No: Date : Amount :	
5	Validity of Offer	To be valid for Six months from due date	
		Applicability (By BHEL)	Bidder's reply
8	Submission of Copy of PAN Card	Applicable	Yes / No
9	Submission of Copy of GST Certificate	Applicable	Yes / No
10	Whether all pages of the Tender documents including annexures, appendices etc., are read understood and signed	Applicable	Yes / No
11	Whether all pages of the offer documents are signed by the person authorized to sign this offer	Applicable	Yes / No
12	Submission of Offer Forwarding Letter (as per Annexure – 2)	Applicable	Yes / No
13	Submission of Declaration by Authorized Signatory (as per Annexure – 3)	Applicable	Yes / No



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14	Submission of No Deviation Certificate (as per Annexure – 4)	Applicable	Yes / No
15	Submission of Declaration confirming knowledge about Site Conditions (as per Annexure – 5)	Applicable	Yes / No
16	Submission of Declaration for relation in BHEL (as per Annexure – 6)	Applicable	Yes / No
17	Submission of Non-Disclosure Certificate (as per Annexure – 7)	Applicable	Yes / No
18	Submission of Bank Account Details for E-Payment (as per Annexure – 8)	Applicable	Yes / No
19	Submission of Undertaking regarding Insolvency/ Liquidation/ Bankruptcy Proceedings (as per Annexure - 9)	Applicable	Yes / No
20	Submission of Declaration regarding Details of related firms and their area of activities (as per Annexure-10)	Applicable	Yes / No
21	Submission of Declaration regarding One Bid per Bidder (as per Clause No 25 of NIT, Annexure-11)	Applicable	Yes / No
22	Submission 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) (as per Annexure-12)	Applicable	Yes / No
23	Submission of Reverse Auction Process Compliance Form (as per Annexure-13)	Applicable	Yes / No
24	Submission of Authorization of representative who will participate in the online Reverse Auction Process (as per Annexure-14)	Applicable	Yes / No
25	Submission of RA price confirmation and breakup by Successful bidder only (as per Annexure-15)	Applicable	Yes / No
26	Submission of Power of Attorney for Submission of Tender / Signing Contract Agreement	Applicable	Yes / No
27	Submission of unquoted Price Bid Volume –II without disclosing rates / price	Applicable	Yes / No

NOTE:

1. Strike Off 'YES' OR 'NO', as applicable.
2. Formats for Annexure 1 to 15 mentioned at Sl. No.12 to 25 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. **BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026**

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: BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026
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:



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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: BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026,
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 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)



Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu– 601203

NIT Ref No: BHEL:PSSR: ENR-SEZ:2026-27: SCT:257

Date: 23/07/2026

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: BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026,
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: _____



Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu- 601203

NIT Ref No: BHEL:PSSR: ENR-SEZ:2026-27: SCT:257

Date: 23/07/2026

Annexure-6

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,

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 for relation in BHEL**

Ref : 1) NIT/Tender Specification No: BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026,

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

Tick(✓) any one as applicable:

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

OR

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

(i)

(ii)

Signature of the Authorised Signatory

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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Date: 23/07/2026

Annexure-7

NON DISCLOSURE CERTIFICATE

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

NON DISCLOSURE CERTIFICATE

I/We understand that BHEL PS ___ is committed to Information Security Management System as per their Information Security Policy.

Hence, I/We M/s..... who are submitting offer for providing services to BHEL PS ___ against Tender Specification No:_____, hereby undertake to comply with the following in line with Information Security Policy of BHEL PS ___, _____

- To maintain confidentiality of documents & information which shall be used during the execution of the Contract.
- The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL PS__.

(Signature, date & seal of Authorized Signatory of the bidder)

Date:



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Date: 23/07/2026

Annexure-8

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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Date: 23/07/2026

Annexure-9

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: BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026

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:



Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu– 601203

NIT Ref No: BHEL:PSSR: ENR-SEZ:2026-27: SCT:257

Date: 23/07/2026

Annexure-10

DECLARATION

Date: _____

To: **GENERAL MANAGER & PROJECT DIRECTOR,**
SITE OFFICE: BHEL, PSSR, 2X660 MW ENNORE SEZ STPP,
VOYALUR PO MINJUR PONNERI TALUK
TAMIL NADU – 601 203
 email: tender.ennore@bhel.in

Sub: **Details of related firms and their area of activities**

Dear Sir/ Madam,

Please find below details of firms owned by our family members (" Family " shall mean: (a). parent, (b). husband/wife, (c). sons/daughters (including adopted children) and their spouse, (d). full blood siblings (brothers & sisters from common parents) and their spouse)
 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	
...		

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: _____



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Date: 23/07/2026

Annexure-11

DECLARATION

(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: One Bid per Bidder w.r.t. Clause No. 25 of NIT – reg.

Ref: NIT/Tender Specification No: **BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026**

I/ We, M/s (Name of the bidder) certify the following with reference to the subject Tender.

1) I/ We have not submitted multiple bids, in any of the two formats given below:

- a) individual or proprietorship format and/or
- b) a partnership or association of persons format and/or
- c) a company format

wherein,

- 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
 - iii. 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.

2) None of our Sister/ Associated/ Allied concerns (i.e., a company, society, partnership firm or proprietorship firm having one or more common persons as Director/ Partner/ Member/ Owner) have submitted any other bid for this Tender.

I/We understand that all the bids of a bidder who has submitted multiple bids, in terms of Clause No. 26 of NIT, shall be rejected.

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

Place:

Date:



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Date: 23/07/2026

Annexure-12

**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)**

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

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 reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04th June, 2020 and subsequent Order(s)

Ref : 1) NIT/Tender Specification No: **BHEL:PSSR: ENR-SEZ : 2026-27 : SCT :257 dt 23/07/2026,**

2) All other pertinent issues till date

We hereby certify that the items/works/services offered by _____ (specify name of the organization here) has a local content of _____ % and this meets the local content requirement for '**Class-I local supplier**' / '**Class II local supplier**' ** as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 04.06.2020 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

...

...

Thanking you,

Yours faithfully,

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

**** - Strike out whichever is not applicable.**

Note:

1. Bidders to note that above format Duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).

In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.



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Date: 23/07/2026

Annexure-13

Reverse Auction Process Compliance Form

(The bidders are required to print this on their company's letterhead and sign, stamp before RA)

To

M/s. {Service provider

Postal address}

Sub: Agreement to the Process related Terms and Conditions

Dear Sir,

This has reference to the Terms & Conditions for the Reverse Auction mentioned in the RFQ document for {Items} against BHEL enquiry/ RFQ no.{.....} dt. {.....}

This letter is to confirm that:

- 1) The undersigned is authorized official/ representative of the company to participate in RA and to sign the related documents.
- 2) We have studied the Reverse Auction guidelines (Guidelines for Reverse Auction – 2024) as available in Volume-ID, "Forms and Procedures" of this tender, and the Business rules governing the Reverse Auction as mentioned in your letter and confirm our agreement to them.
- 3) We also confirm that we have taken the training on the auction tool and have understood the functionality of the same thoroughly.
- 4) We also confirm that, in case we become L1 bidder, we will FAX/ email the price confirmation & break up of our quoted price as per Annexure - 6 within **two** working days (of BHEL) after completion of RA event, besides sending the same by registered post/ courier both to M/s. BHEL and M/s. {Service provider.}

We, hereby confirm that we will honor the Bids placed by us during the auction process.

With regards

Signature with company seal

Name:

Company / Organization:

Designation within Company / Organization:

Address of Company / Organization:

Sign this document and FAX/ email it to M/s {Service provider} at {.....} prior to start of the Event.



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Date: 23/07/2026

Annexure-14

Authorization of representative who will participate in the online Reverse Auction Process

1	NAME OF THE BIDDER	
2	NAME & DESIGNATION OF OFFICIAL	
3	POSTAL ADDRESS (COMPLETE)	
4	TELEPHONE NOS. (LAND LINE & MOBILE BOTH)	
5	E-MAIL ADDRESS	
6	NAME OF PLACE/ STATE/ COUNTRY, WHEREFROM S/HE WILL PARTICIPATE IN THE REVERSE AUCTION	



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Date: 23/07/2026

Annexure-15

RA price confirmation and breakup
(To be submitted by L1 bidder after completion of RA)

To

M/s. Service provider

Postal address

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

Sub: Final price quoted during Reverse Auction and price breakup

Dear Sir,

We confirm that we have quoted.

Rs.{_____in value & in words_____} for item(s) covered under tender enquiry No. {...} dt.{...}

Total price of the items covered under above cited Tender Specification as our final landed prices as quoted during the Reverse Auction conducted today _____{date} which will be valid as per tender Specification.

=====

Total

- Rs. in value & in words

=====

Yours sincerely,

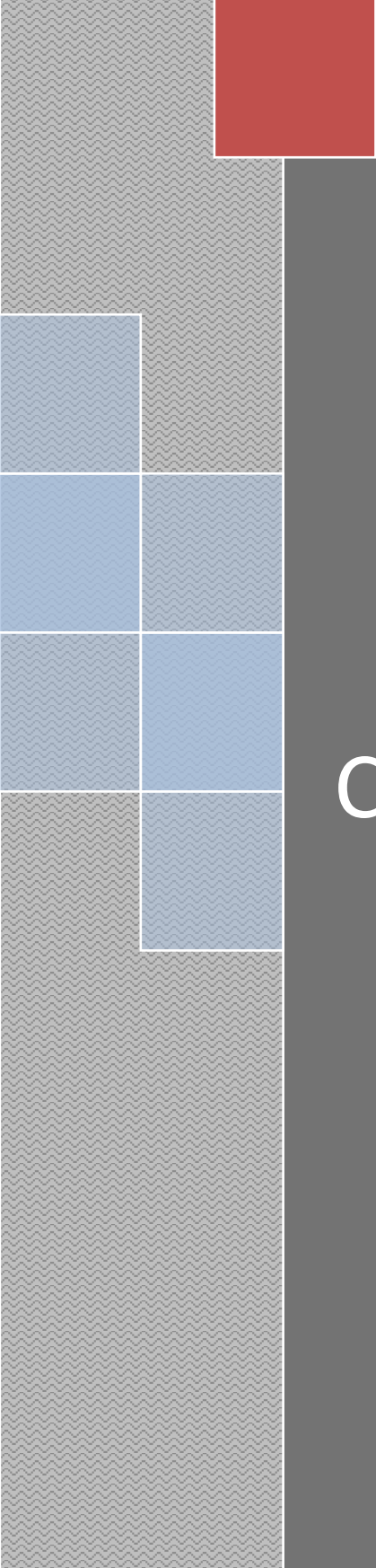
For _____

Name:

Company:

Date:

Seal:



VOLUME – IA

Part I & II

TECHNICAL CONDITIONS OF CONTRACT (TCC)



Notice Inviting Tender : Servicing and Operational Checking of Gates and Dampers in Unit-1 for Boiler Light Up at BHEL/ 2 X 660 MW Ennore SEZ-STPP, Voyalur PO, Minjur, Ponneri Taluk, Tamil Nadu- 601203

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Date: 23/07/2026

TECHNICAL CONDITIONS OF CONTRACT

Name of Work:

Servicing and Operational Checking of Gates & Dampers for Boiler Light-Up of Unit-1 at 2 x 660 MW Ennore SEZ Supercritical Thermal Power Project

1.0 SCOPE OF WORK

The contractor shall carry out complete servicing, cleaning, lubrication, adjustment and operational checking of all Gates and Dampers indicated in Annexure-I for ensuring satisfactory operation prior to Boiler Light-Up.

The scope shall include the following:

1. Opening of Manhole door (fasteners to be replaced in case of damage).
2. Cleaning of internal in damper/gates.
3. Replacement of rusted fasteners if required.
4. Cleaning of all internal with proper lubrication.
5. Ensure Smooth operation of gates and dampers.
6. Tie rod adjustment for full opening /closing.
7. Lubrication of chains for free movement of gates.
8. Closing of manhole doors with rope and bolt.
9. Clearing of blades and ensuring smooth movement

The work shall be executed strictly as per the instructions of BHEL Engineer-in-Charge.

2.0 CONTRACT PERIOD

The contract shall remain valid for 90 Days (Three Months) from the date of handing over of the first work front. BHEL reserves the right to extend the contract period by mutual consent on the same rates, terms and conditions if required for project completion.

3.0 QUALITY REQUIREMENTS

Each gate/damper shall satisfy the following after servicing.

Smooth operation.

Full opening/l closing.

Proper lubrication.

No abnormal sound.

4.0 GUARANTEE

The contractor shall guarantee workmanship for Three (3) Months from the date of completion. Any operational defects arising due to poor workmanship shall be rectified free of cost.



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5.0 TIME SCHEDULE

Overall completion period: 90 Days

Each gate/damper shall be serviced within 4 days after clearance by BHEL.

BHEL may release work fronts in phases depending upon commissioning requirements.

6.0 SAFETY

The contractor shall strictly comply with BHEL Safety Rules, Work Permit System etc

Security Deposit:

- Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit towards fulfilment of any obligations in terms of the provisions of the contract. The total amount of Security Deposit will be 5% of the contract value.
- The Security Deposit shall not carry any interest.
- If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the excess Security Deposit due the enhancement shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.
- Security Deposit(SD) amount shall be released after completion of guarantee period.

Retention Amount:

- Retention Amount shall be 5% of executed contract value and shall be recovered.
- Refund of retention amount shall be as follows: 100% of Retention Amount shall be released along with final Bill & submission of completion protocol after deduction all expenses/ other amounts due to BHEL under the contract/ other contracts entered into with them (contractor) by BHEL.

Terms of Payment:

- Since it is a lump sum contract, payment will made on pro rata basis per gates/dampers basis when work is completed and certified by BHEL engineer.
- Inspection protocol has to be submitted by the vendor after completion of work.
- The payment shall be made within 60 days after completion of work to the satisfaction of the Engineer.
- Rates quoted shall be exclusive of GST, which shall be paid separately, as applicable for the work.
- Billing & Delivery Address:

BHEL PSSR SITE OFFICE
2x660 MW Ennore SEZ STPP,
Voyalur Village, Thiruvallur- 601 203,
BHEL GST No:33AAACB4146P2ZL

- The progressive payment for work completion of gates and dampers on accepted price/ rates of contract value will be released as mentioned below:



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GATES AND DAMPERS SERVICING WORKS IN UNIT-1					
in 2x660 MW NCTPS Stage-III site					
Payment terms					
Sl. No.	Description of work	% Weightage	Total No of Gates & Dampers	Rate per Gate/ Damper (Rs.)	Total Amount (Rs.)
1	Servicing of gates,ensuring free movement of gates in opening and closing for commissioning works	100%	44		
2	Servicing of Dampers,ensuring free movement of dampers in opening and closing for commissioning works	100%	40		

Tools & Plants:

All T&P's required for the work are in scope of bidder. All required consumables like Grease, lubricants, oil etc to carry out the work in scope of bidder. BHEL shall not provide any T&P's and consumable etc. for this work.

OTHERS:

- The contractor shall complete servicing of each gate/damper within 4 days after clearance. Delay shall attract 5% of the value of the respective Gate/Damper per day subject to Maximum 10% of the respective item value.
- The contractor has to start the work with in 7 days on receipt of work order.
- In case of any delay in contractor side, BHEL reserves to carry out the works on Risk and cost basis.
- Bidder is advised to get himself acquainted with the prevailing local conditions & have an idea of above-mentioned scope of works.
- All statutory requirements should be ensured.
- Medical facilities of manpower engaged are in scope of contractor and any injury to the manpower, the related medical facilities and compensation to be provided only by the contractor.

Electricity:

Construction power will be provided to the contractor at one point within plant area by BHEL on chargeable basis at the applicable rate of TANGEDCO under LT tariff VI at the nearest substation. The present LT tariff VI rate of TANGEDCO is

Consumption charges at Rs.12.00 per unit

Fixed charges as applicable per month

Electricity Tax on total amount

The TANGEDCO tariff and tax may vary from time to time. The required Energy meter for measuring the consumption shall be provided and installed by the contractor. Any dispute regarding



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consumption, the BHEL engineer's decision is final. The contractor shall make his own arrangement for further distribution with necessary isolator / LCB etc.

Any duty, deposit involved in getting the Electricity shall be borne by the bidder. As regards to contractor's office shed also, all such expenditure shall be borne by the contractor.

Provision of distribution of electrical power from the given single common point to the required places with proper distribution boards, approved cables and cable laying including supply of all materials like cables, switch boards, pipes etc., observing the safety rules laid down by electrical authority of the State / BHEL / their customer with appropriate statutory requirements shall be the responsibility of the tenderer / contractor.

The required energy meter for measuring power consumption will be provided BHEL and installed and taken care by the contractor.

Necessary "Capacitor Banks" to improve the Power factor to a minimum of 0.9 shall be provided by the contractor at his cost. Penalty if any levied by customer on this account will be recovered from contractor's bills.

BHEL is not responsible for any loss or damage to the contractor's equipment as a result of variations in voltage / frequency or interruptions in power supply.

Drinking Water:

Bidder shall provide drinking water at the work spot at their cost.

2.15 Extra Works:

2.15.1 Any modifications required to be carried out, such as fixing pockets, providing additional platforms, or installing additional supports, which are **not attributable to the fault of the Contractor** or are necessitated due to **beyond-repair conditions of the equipment or operation and maintenance requirements**, and are found essential for the satisfactory completion of the work, shall be treated as **extra works**.

2.15.2 Extra works arising on account of the contractor's fault, irrespective of time consumed in rectification of the damage/loss, will have to be carried out by the contractor free of cost. Under such circumstances, any material and consumable required for this purpose will also have to be arranged by the contractor at his cost.

2.15.3 All the extra work should be carried out by a separately identifiable gang, without affecting routine activities. Daily log sheets in the pro-forma prescribed by BHEL should be maintained and shall be signed by the contractor's representative and BHEL engineer. No claim for extra work will be considered/entertained in the absence of the said supporting documents i.e. daily log sheets. Signing of log sheets by BHEL engineer does not necessarily mean the acceptance of such works as extra works.

2.15.4 BHEL retains the right to award or not to award any of the major repair/ rework/ modification/ rectification/ fabrication works to the contractor, at their discretion without assigning any reason for the same.



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2.15.5 After eligibility of extra works is established and finally accepted by BHEL engineer/designer, payment will be released on competent authority's approval at the following rate.

MAN-HOUR RATE FOR ELIGIBLE EXTRA WORKS: Single composite average labour man-hour rate, including overtime if any, supervision, use of tools and tackles and other site expenses and incidentals, consumables for carrying out any major rework/ repairs/ rectification/ modification/ fabrication as certified by site as may arise during the course of erection, testing, commissioning or extra works arising out of transit, storage and erection damages, payment, if found due will be at Rs 132/- per man hour.

2.15.6 The above composite labour man hour rate towards extra works shall remain firm and not subject to any variation during execution of the work. PVC will not be applicable for extra works. Rate revision, Over Run Charges/compensation etc. will not be applicable due to on extra works.

Following GCC and SCC Clauses not applicable for this Tender:

Following clauses of General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Forms and Procedures are proposed to be excluded:

GCC Exclusion

- 1.9 - Earnest Money Deposit
- 2.9 - Progress Monitoring, Monthly review and Performance Evaluation,
- 2.10 - Time of Completion,
- 2.11.2, 2.11.4 & 2.11.6 – Extension for Time of Completion,
- 2.12 - Over Run Compensation
- 2.13 - Interest Bearing Recoverable Advance,
- 2.14 - Quantity Variation,
- 2.16 - Supplementary Items,
- 2.17 - Price variation compensation (PVC)

The following SCC Clauses proposes to be excluded/relaxed as per Indent: NIL

Other clauses of Standard GCC & TCC shall remain unchanged.

14.0 RISK & COST

In case of failure of the contractor to perform the work satisfactorily, BHEL reserves the right to complete the balance work through any other agency at the risk and cost of the contractor.



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15.0 BHEL'S RIGHTS

BHEL reserves the right to:

Increase or decrease the quantities.

Release work fronts in stages.

Extend or short-close the contract depending on project requirements.

Reject any or all offers without assigning any reason.

16.0 ACCEPTANCE OF WORK ORDER

The successful bidder shall return one copy of the Work Order duly signed and stamped as a token of unconditional acceptance within seven (7) days from the date of issue.

17.0 SPECIAL CONDITIONS

The contractor shall not damage any gate, damper, blade, tie rod, actuator or adjoining equipment. All dismantled components shall be refitted properly.

The contractor shall maintain daily progress records.

BHEL Engineer-in-Charge's decision regarding quality, measurements and acceptance shall be final and binding.

18.0 BILL OF QUANTITIES

System	Sl.No	TAG No	DESCRIPTION
Air and flue gas path	1	01HLA15AA001	FD fan B outlet gate
	2	01HLA15AA002	
	3	01HLA10AA001	FD fan A outlet gate
	4	01HLA10AA002	
	5	01HFE20AA001	PA Fan A outlet gate
	6	01HFE25AA001	PA Fan B outlet gate
	7	01HFE51AA201	Cold air gate RHS
	8	01HFE52AA201	Cold air gate RHS
	9	01HFE53AA201	Cold air gate RHS
	10	01HFE54AA201	Cold air gate LHS
	11	01HFE55AA201	Cold air gate LHS
	12	01HFE56AA201	Cold air gate LHS
	13	01HFE57AA201	Cold air gate LHS
	14	01HFE71AA201	Hot air gate RHS
	15	01HFE72AA201	Hot air gate RHS
	16	01HFE73AA201	Hot air gate RHS
	17	01HFE74AA201	Hot air gate LHS

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

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System	Sl.No	TAG No	DESCRIPTION
	18	01HFE75AA201	Hot air gate LHS
	19	01HFE76AA201	Hot air gate LHS
	20	01HFE77AA201	Hot air gate LHS
	21	01HNA41AA001	ESP INLET GATE A1
	22	01HNA41AA002	ESP INLET GATE A2
	23	01HNA42AA001	ESP INLET GATE B1
	24	01HNA42AA002	ESP INLET GATE B2
	25	01HNA43AA001	ESP INLET GATE C1
	26	01HNA43AA002	ESP INLET GATE C2
	27	01HNA44AA001	ESP INLET GATE D1
	28	01HNA44AA002	ESP INLET GATE D2
	29	01HNA51AA001	ESP OUTLET GATE A1
	30	01HNA51AA002	ESP OUTLET GATE A2
	31	01HNA52AA001	ESP OUTLET GATE B1
	32	01HNA52AA002	ESP OUTLET GATE B2
	33	01HNA53AA001	ESP OUTLET GATE C1
	34	01HNA53AA002	ESP OUTLET GATE C2
	35	01HNA54AA001	ESP OUTLET GATE D1
	36	01HNA54AA002	ESP OUTLET GATE D2
	37	01HNA70AA001	ID fan A outlet gate
	38	01HNA70AA002	
	39	01HNA75AA001	ID fan B outlet gate
	40	01HNA75AA002	
	41	01HNA60AA001	ID FAN A INLET GATE
	42	01HNA60AA002	
	43	01HNA65AA001	ID FAN B INLET GATE
	44	01HNA65AA001	
	45	01HLA20AA001	Damper - SA APH Inlet SCAPH BYPASS LHS
	46	01HLA20AA002	SA damper- SCAPH inlet LHS
	47	01HLA20AA003	SA damper- SCAPH outlet LHS
	48	01HLA25AA001	Damper - SA APH Inlet SCAPH BYPASS RHS
	49	01HLA25AA002	SA damper- SCAPH inlet RHS
	50	01HLA25AA003	SA damper- SCAPH outlet RHS
	51	01HFE30AA001	Damper- PA- APH A inlet
	52	01HFE35AA001	Damper- PA-APH B inlet
	53	01HFE40AA001	Damper- PA- APH A outlet
	54	01HFE45AA001	Damper- PA -APH B outlet
	55	01HLA30AA001	Damper-SA APH A outlet
	56	01HLA30AA002	Damper-SA APH A outlet



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System	Sl.No	TAG No	DESCRIPTION
	57	01HLA35AA001	Damper- SA APH B outlet
	58	01HLA35AA002	Damper- SA APH B outlet
	59	01HFE51AA101	Cold air damper Mills RHS
	60	01HFE52AA101	Cold air damper Mills RHS
	61	01HFE53AA101	Cold air damper Mills RHS
	62	01HFE54AA101	Cold air damper Mills LHS
	63	01HFE55AA101	Cold air damper Mills LHS
	64	01HFE56AA101	Cold air damper Mills LHS
	65	01HFE57AA101	Cold air damper Mills LHS
	66	01HFE71AA101	Damper - Hot air RH
	67	01HFE72AA101	Damper - Hot air RH
	68	01HFE73AA101	Damper - Hot air RH
	69	01HFE74AA101	Damper - Hot air LH
	70	01HFE75AA101	Damper - Hot air LH
	71	01HFE76AA101	Damper - Hot air LH
	72	01HFE77AA101	Damper - Hot air LH
	73	01HNA10AA004	Damper - Gas APH A inlet LHS
	74	01HNA10AA003	Damper - Gas APH A inlet LHS
	75	01HNA10AA002	Damper - Gas APH A inlet RHS
	76	01HNA10AA001	Damper - Gas APH A inlet RHS
	77	01HNA20AA003	Damper - Gas APH B inlet LHS
	78	01HNA20AA004	Damper - Gas APH B inlet LHS
	79	01HNA20AA002	Damper - Gas APH B inlet RHS
	80	01HNA20AA001	Damper - Gas APH B inlet RHS
	81	01HNA30AA001	Damper -flue APH A outlet
	82	01HNA30AA002	Damper -flue APH A outlet
	83	01HNA35AA001	Damper -flue APH B outlet
	84	01HNA35AA002	Damper -flue APH B outlet
		Total	Unit 1
			84



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VOLUME - II

PRICE BID - RATE SCHEDULE

SL. NO	DESCRIPTION OF WORK	Total No of Gates and Dampers	Rate per Gate/ Damper (Rs)	Total Amount (₹) (Exclusive of GST)
1	Servicing of Gates, ensuring free movement of gate in opening and closing for Commissioning works	44	₹ _____/-	₹ _____/-
2	Servicing of Dampers, ensuring free movement of dampers in opening and closing for Commissioning works	40	₹ _____/-	₹ _____/-
Total Amount (₹) (Exclusive of GST)				₹ _____/- Rs. _____

NOTES:

1. Quoted rate shall be exclusive of GST.
2. All the above quoted rates shall be firm throughout the contract period.
3. The rate shall be entered in figure as well as in words.
4. Evaluation shall be done on overall lowest offer basis. Reverse Auction is applicable for this tender.

DATE:

SIGNATURE:

PLACE:

NAME OF SIGNATORY:

NAME OF BIDDER:

(SEAL OF THE BIDDER):