

SECTION – I

**NOTICE INVITING TENDER**

Tender ID: 2026\_BHEL\_58162\_1

E-Tender: 6626002E dated 21.03.2026 is a tender enquiry for two years Contract for MACHINING/FABRICATION/CHROME PLATING /NITRIDING / ASSEMBLY OF JOBS FOR VARIOUS COMPONENTS IN ACCORDANCE WITH THE TECHNICAL SPECIFICATION /BHEL ENGINEERING DRAWINGS/ QUALITY DOCUMENTS OUT OF MATERIALS /COMPONENTS TO BE SUPPLIED BY BHEL, RANIPET AS FREE ISSUE

**Tender Submission:**

This Enquiry is a Three-part bid-

- Part I. EMD requirements
- Part II. Techno - Commercial bid
- Part III. Price bid

The bid shall be submitted in three parts namely-

**Part I. Earnest Money Deposit (EMD) requirements**

- a) The Earnest Money Deposit (EMD) requirement is waived for Micro and Small Enterprise (MSE) vendors, contingent upon submission of a valid Udyam Registration Certificate, and for Startups, contingent upon submission of a valid DPIIT (Department for Promotion of Industry and Internal Trade) recognition certificate.
- b) All vendors, including Medium Enterprises, except those excluded by the aforesaid clause (a), are required to submit (to Manager/Contracts, Outsourcing Department, III floor, Admin Building, BAP-Ranipet, Ranipet - 632406. Office: 0417 228 4844 Cell: 94888 94989 ) an **EMD of ₹ 2,00,000 (Rupees Two Lakhs only)** in the form of **Electronic Fund Transfer** credited in BHEL account or Demand Draft made **payable to “Bharat Heavy Electricals Ltd., Ranipet – 632 406” at Ranipet**, before tender opening, subjected to following conditions-
  - i) No interest shall be payable by BHEL on Earnest Money Deposit (EMD).
  - ii) The EMD shall remain valid for a period of 45 (forty-five) days beyond the final tender validity period.
  - iii) For bidder(s) who are unsuccessful in Techno-commercial bid, the EMD shall be returned/refunded within 30 days from the date of declaration of results of Techno-commercial bid.
  - iv) For bidder(s) who are unsuccessful in Price bid, the EMD shall be returned/refunded within 30 days after expiry of the final bid validity period.
  - v) For successful bidder(s) (bidders qualified in both Techno commercial and price bid), EMD shall be-
    - (1) forfeited if the bidder withdraws or amends its/ his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or failed to furnish the required performance bank guarantee within the specified period mentioned in the Tender.
    - (2) withheld in case any action on the Tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/released based on the action as determined under these guidelines.Otherwise, the EMD of a successful bidder shall be returned/refunded on submission of performance bank guarantee after entering into the contract.

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- vi) Under circumstances not otherwise specified above, the EMD shall be returned/refunded within 30 days of expiry of final tender validity.

**Part II. Techno Commercial bid**

- a) Only those bidders who comply with the EMD requirements as specified in aforesaid clause (Part I) shall be eligible for the evaluation of their Techno-Commercial bid. The offers of other bidders shall be rejected.
- b) [Section – II](#) and the referenced sections/clauses/annexures therein detail the Techno-Commercial requirements, as well as the terms and conditions upon which the evaluation will be conducted.

**Part III. Price bid**

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

All documents as listed in the Index Sheet shall be downloaded from E-Procurement System (EPS) <https://eprocurebhel.co.in/nicgep/app> under Tender ID: 2026\_BHEL\_58162\_1.

**General Instructions**

Vendor shall ensure that all the documents are duly filled and uploaded in EPS as per instructions given below:

Table of Instructions			
Sl.No.	Type	Description	Instructions
<b>Part I (EMD requirements)</b>			
1.	Fill and upload	<a href="#">Annexure - O</a> Details of MSE/Startup/EMD	Firm shall fill up the details along with supporting document (MSME certificate /Start-up recognition certificate/EMD of ₹ 2,00,000 (Rupees Two Lakhs only) for Non MSE. Medium category/Non MSE vendor needs to submit the EMD. Authorized signatory shall sign the document and company seal shall be affixed. Firm to upload <b>UDYAM Registration Certificate (URC)</b> in EPS.
<b>Part II (Techno commercial bid)</b>			
2.	Fill and upload	<a href="#">Annexure – A</a> Technical bid format	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
3.	Fill and upload	<a href="#">Annexure – B</a> Integrity pact	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
4.	Fill and upload	<a href="#">Annexure – C</a> Vendor registration	Firm shall fill up the details along with <b>supporting documents</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.

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<b>Table of Instructions</b>			
Sl.No.	Type	Description	Instructions
		<b>Documents (Only for New vendor)</b>	
5.	Fill and upload	<a href="#">Annexure – D</a> PQR & Eligibility Criteria	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
6.	Fill and upload	<a href="#">Annexure – E</a> Check list for Part-II	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
7.	Fill and upload	<a href="#">Annexure – F</a> Affidavit	Firm shall print the document in <b>₹ 100 non-judicial stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
8.	Fill and upload	<a href="#">Annexure – H</a> Non-Disclosure Agreement	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
9.	Fill and upload	<a href="#">Annexure – I</a> Power of attorney (if applicable)	Firm shall print the document in <b>₹ 100 non-judicial stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Document to be <b>notarized</b> . Firm shall scan the document and upload the same in EPS.
10.	Not applicable for this Enquiry	<a href="#">Annexure – J</a> Make in India local content declaration	Not Applicable.
11.	Fill and upload	<a href="#">Annexure – K</a> Bidder eligibility for public procurement	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document <b>along with all supporting documents</b> and upload the same in EPS.
12.	Fill and upload	<a href="#">Annexure – N</a> Frame work / confidentiality agreement ( <b>Only for New vendor</b> )	Firm shall print the document in <b>₹ 100 non-judicial stamp paper</b> . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
<b>Part III (Price bid)</b>			
13.	Fill and upload	<a href="#">Annexure – L</a> BOQ (Price Bid)	Firm shall download the Price bid format from EPS. In the Excel sheet, <ul style="list-style-type: none"> <li>• Fill in their vendor code and name in the space provided.</li> </ul>

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<b>Table of Instructions</b>			
<b>Sl.No.</b>	<b>Type</b>	<b>Description</b>	<b>Instructions</b>
			<ul style="list-style-type: none"><li>• Fill in the Rate in <b>₹ per UoM</b> in the appropriate space given for the RS for which Techno Commercial Bid is submitted.</li><li>• Validate the Excel sheet</li><li>• Save the Excel sheet</li><li>• The Excel sheet shall be uploaded in EPS. After uploading, firm has to digitally sign the document using the option available in EPS.</li></ul>

Important dates are given in the table below-

Due date of offer submission	<b>07.04.2026 by 11:00:00</b>
Tender opening date	<b>07.04.2026 at 15:00:00</b>
Place for Submission of Offer	<b>e-procurement Portal</b>
Place of Tender Opening	<b>e-procurement Portal</b>

1. The Bidders are advised to go through all the enclosed Tender documents and Rate Schedule(s) carefully before submitting their offer.
2. All the Annexures should be filled, wherever applicable by the bidders without fail, for evaluation of their offer and all necessary **self-attested** copies of the supporting documents as required shall be attached.
3. Documents that are required to be submitted for each part-bid are given in [Table of Instructions](#) mentioned above.
4. In case of non-submission of above documents in requisite manner, offer submitted by subcontractor shall be rejected.
5. Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected.
6. As this tender enquiry is an E-Tender enquiry hence offer shall only be submitted in EPS only. No other mode of offer submission shall be entertained.
7. For participating in the e-tender, Digital Signature Certificate Class III is mandatory for the subcontractor to quote.
8. The offer should be submitted on or before the due date & time mentioned in the E procurement portal. Further tender due date extension, if any, will be communicated through E-procurement portal only.
9. In order to enable subcontractor for submission of error-free offer, the following checklist (Annexure E) has been provided. Subcontractor may refer the same before submission of offer.

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No.	Guidelines for submission of offer by Bidder/subcontractors
1.	Read and understand scope of work
2.	Vendor to take care of the <b>Unit of measurement</b> in this tender before quoting price
3.	Note the <b>offer validity and contract validity</b>
4.	Note the Conditions w.r.t BG requirement before submission of offer
5.	Declare % of local content (Make in India) along with offer (if applicable)
6.	Note the applicability of PVC.
7.	Read and Understand the BHEL Guidelines for Suspension of business dealings with suppliers/contractors (available at <a href="http://www.bhel.com">www.bhel.com</a> ) fully.
<b>Note:-</b>	
1.	The above guidelines are only indicative and not exhaustive.
2.	Bidder/Subcontractor is strictly advised to read and understand terms & conditions given various Sections and Annexures of this Enquiry before submission of offer.
3.	Any changes to offer after bid opening will NOT be entertained.

**Vendors Not Eligible to Quote:**

Vendors declared/notified as defaulters/poor performers on quality/delivery grounds are not eligible to quote. The vendors with whom the material shortages were found during stock verification and not settled at the time of tender opening will not be considered. Vendors under debarment by BHEL are not eligible for whole tender. Offers, if any, received from such vendors shall not be considered.

**Validity of Offer and contract**

**The validity period of offer is 150 days** from the date of tender opening. However, **Contract validity (including prices) shall be two years** from the date of finalisation of Contract.

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

**Corrigendum:**

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

The bidder along with its associate/ collaborators/ sub- contractors/ sub-vendors/ consultants/ service provider shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

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

Manager /Contracts or Sr. Manager / Contracts  
Outsourcing Department, Boiler Auxiliaries Plant  
Bharat Heavy Electricals Limited, Ranipet-632406  
Phone: 04172- 284844, 284698  
E-mail: [vksahu@bhel.in](mailto:vksahu@bhel.in); [mpcsekhar@bhel.in](mailto:mpcsekhar@bhel.in)

**GM/ Outsourcing  
BHEL-Ranipet**