

NIT

To

SUB.: SUBMISSION OF QUOTATION FOR SUPPLY OF FILTER PRESS RAM & NUT AS PER SPECIFICATION ON DOOR DELIVERY BASIS.

Dear Sir,

Offer is invited from you for the supply of subject material as per the tender document as detailed below:

SALIENT DETAILS OF NIT		
SL.	TITLE	DESCRIPTION
1	ITEM DESCRIPTION	SUPPLY OF FILTER PRESS RAM & NUT
2	TENDER NO. & DATE:	30033797 DTD. 12.02.2026
3	TENDER PARTS	Two Part Basis
4	Part-I: TECHNO-COMMERCIAL BID	Bidder to submit signed & sealed copy of the NIT to below email id: technicalbid-epd@bhel.in
5	Part-II: PRICE BID	Bidder to submit duly filled Main Price Bid in Excel as per attachment to below email id: pricebid-epd@bhel.in
6	LAST DATE OF SUBMISSION (Part I and Part II):	16.02.2026 (14:00 Hrs)
7	DATE OF PART-I OPENING:	16.02.2026 (14:30 Hrs)
8	VENUE OF OPENING:	MATERIALS MANAGEMENT BHARAT HEAVY ELECTRICALS LIMITED, SOLAR Bussiness Division, PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE POST, Malleswaram, Bangalore-560012, INDIA
9	DATE OF PART-II OPENING:	SHALL BE INFORMED SEPARATELY TO TECHNO-COMMERCIALY QUALIFIED BIDDER LATER.

For and on behalf of BHEL

sd/-

(Ankur Verma)

Sr. Engineer (MM)

COMMERCIAL TERMS & CONDITIONS

1. Type of Contract: FOR basis.
2. Delivery Terms: Supply within 42 days from the date of PO.

3. Delivery Location:

Store-In- charge
Bharat Heavy Electricals Limited,
Solar Bussiness Division,
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE
POST, Malleswaram, Bangalore-560012,

4. Billing Address:

Bharat Heavy Electricals Limited,
Solar Bussiness Division,
PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE
POST, Malleswaram, Bangalore-560012, INDIA

GSTIN: 29AAACB4146P1ZB (BHEL GSTIN No should be mentioned in all Delivery Challan & Invoices)

5. Payment Terms:

100% of basic price of material supplied, as per PO, along with 100% taxes & duties (as applicable) & freight charges, shall be paid on pro-rata basis within

(i) 45 days for Micro & Small Enterprises (MSEs)

(ii) 60 days for Medium Enterprises

(iii) 90 days for Non-MSME

from the date of receipt of goods & receipt of complete documents as per order/contract subject to acceptance of materials.

2% of basic value shall be deducted from payment as TDS & TDS Certificate shall be issued by BHEL, as per amendment in GST Law. GOI has amended GST Law - Section 51 of the CGST Act 2017 wherein Government Agencies (PSU) has to deduct 2% GST TDS w.e.f. 01.10.2018. Kindly go through the latest amendment in GST Law.

6. DOCUMENTS TO BE SUBMITTED BY VENDOR FOR PAYMENT:

GST Invoice, LR/DC (as applicable), Warranty certificate

7. Inspection requirement: Not applicable.

8. Warranty Terms: Minimum 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

9. Liquidated Damage/Penalty Clause:

Purchaser reserves the right to recover from the Seller/Contractor, as agreed, liquidated damages and not by way of penalty, a sum equivalent to half (½) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes and duties, if the Seller/ Contractor fails to deliver any part of the ordered quantity within the period stipulated in the Order/Contract.

NOTE:

1. For supply: Gate Entry (BHEL SBD) date to be considered for calculation of the LD purpose.

2. In case of any amendment/revision, LD shall be linked to the amended/revised contract value and delivery date(s).

3. If Order/ Contract involves two or more Units/ Sets/ Lots/Activities, then Liquidated Damages shall be for order/ contract value of the delayed Unit/ Set/ Lot/ Activity, provided delivery stipulated in the Order/ Contract is Unit/ Set/ Lot wise/ Activity wise, however total LD amount shall be limited to 10% of total order value (excluding taxes, and duties).

10. Treatment of cases regarding conflict of interest:

The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

i) If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;

ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;

iii) Procurement of goods directly from the manufacturers/ suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM). from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.

iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, Subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.

11. Original offer shall be valid for 90 days from Part-I opening for placement of order.

12. Evaluation of offers: The evaluation currency for this tender shall be INR. Evaluation of the tender shall be done on the basis of overall delivered cost of Package, i.e. 'total cost to BHEL' of the package w.r.t the finalized technical scope and commercial conditions.

13. Transit insurance in Supplier scope.

14. Unloading at site will be in the scope of BHEL.

15. Delivery terms: F.O.R. Destination BHEL-SBD, Bengaluru.

16. Delivery timings at BHEL-SBD, Stores: 09:00 AM to 03:00 PM (on all working days). Entry through Materials Gate (Rear Gate) only.

17. Provisions for MSE vendors: Applicable. Maximum Percentage of Bid quantity for MSE Purchase preference as 100% in place of 25%.

18. Preference to Make in India: Applicable. Maximum Percentage of Bid quantity for MII Purchase preference as 100% in place of 50%.

19. Breach of contract, Remedies and Termination: BREACH OF CONTRACT:

The following shall amount to breach of contract:

i. Non-supply of material/ non-completion of work by the Supplier/Vendor within scheduled delivery/ completion period as per contract or as extended from time to time.

ii. The Supplier/Vendor fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery/ completion period to justify that supplies shall be inordinately delayed beyond contractual delivery/ completion period.

iii. The Supplier/Vendor delivers equipment/ material not of the contracted quality.

iv. The Supplier/Vendor fails to replace the defective equipment/ material/component as per guarantee clause.

- v. Withdrawal from or abandonment of the work by the Supplier/Vendor before completion as per contract.
- vi. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- vii. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- viii. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- ix. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- x. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note- Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days. In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

REMEDIES IN CASE OF BREACH OF CONTRACT.

- i. Wherein the period as stipulated in the notice issued under clause 14.1 has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii. wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
 - iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
 - v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
 - a. from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
 - b. If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
 - c. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
 - vi. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
 - vii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of

the contract.

Note:

1) The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

(a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.

In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

20. Provision for MSE vendors- Category: 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	Please specify Yes or No (If applicable)
Udyam Registration No	
SC/ST Owned	
Women Owned	
Others (excluding SC/ST & Women Owned)	
Micro	
Small	

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

21. The facility for Online Invoice Registration and Document Upload has been enabled in the SUVIDHA Portal (<https://suvidha.bhel.in/suvidha/>) for all BHEL Suppliers and Contractors. With effect from 01-October-2025, it will be mandatory for all Suppliers/Contractors to register their invoices exclusively through the SUVIDHA Portal along with the required documents. For net invoice amount exceeding 5 lakhs (inclusive of taxes), uploading of a Class 3 digitally signed tax invoice is mandatory. For invoices up to ₹5 lakhs (inclusive of taxes), a scanned copy may be uploaded; however, submission of the hard copy is mandatory if a Class 3 digitally signed tax invoice is not uploaded.
22. **Reverse auction is not applicable.**

(Compliance to be submitted in the bidder's letter head)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017

Item Name :	
Enquiry No. :	
Project :	

We M/s. _____ (name of the bidder company) have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said Gol Order and its subsequent amendment, (if any), by any bidder(s) shall lead for commercial rejection of their bids by BHEL)

For and behalf of _____ (Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)

ANNEXURE-I

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

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

To,
Purchase Department (MM),
SBD, BHEL, Bengaluru

Dear Sir,

Sub : Declaration by Authorised Signatory
Ref : 1) NIT/Tender Specification No:
2) All other pertinent issues till date

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

I further certify that I am authorised to represent on behalf of my Company/Firm for the above mentioned tender and my contact details are mentioned below:

Name:	
Mobile no.:	
Active email id:	

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

Date:

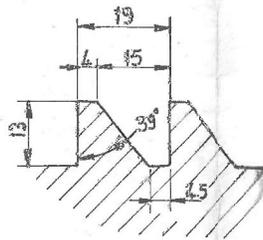
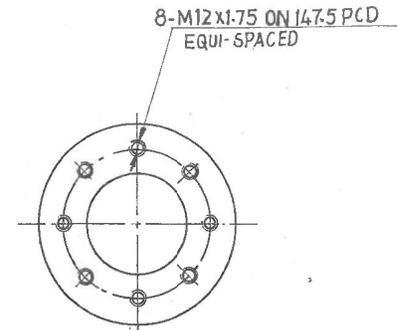
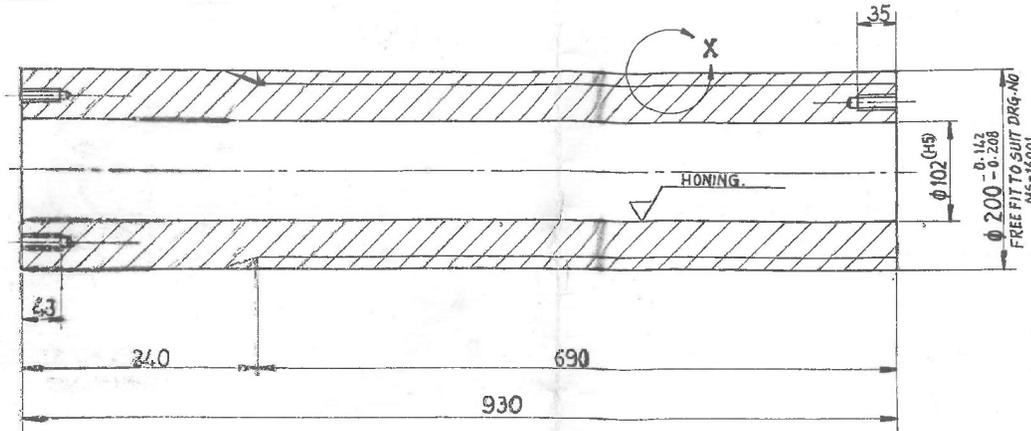
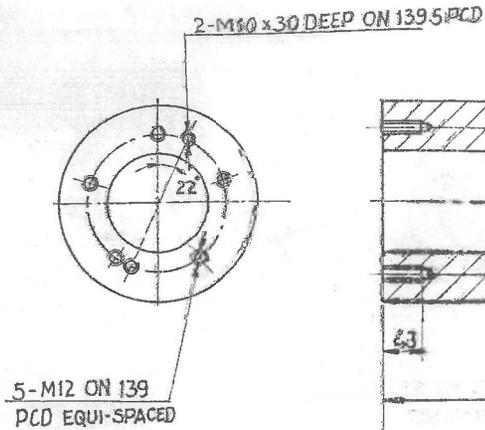
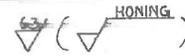
TENDER CHECKLIST

S. No.	DETAILS REQUIRED	Requirement fulfilled (Yes / No / NA/ Value)	Whether proof / document enclosed (YES / NO)
1	Signed & stamped copy of NIT		
2	GSTIN certificate should be submitted		
3	Udyam Registration		
4	Freight %		
5	GST % with HSN Code		
6	Nil Deviation declaration		
7	SEALED & SIGNED ANNEXURE-D (Border Sharing)		
8	Annexure-I: Declaration of authorized Signatory		

FIRST ANGLE PROJECTION

ALL DIMENSIONS ARE IN MM

DRG. No.



DETAIL-X (BUTTS THREADS) TO SUIT DRG. NO. 16013 R4 #1

SCALE : 1:1

MATL. CODE - 811156

1	RAM (WITHOUT BUSH)			STEEL-EN8.		210-00
						1
ITEM No.	DESCRIPTION	STD.	DRAWING No.	ITEM No.	MATERIAL SPEC.	GROSS UNIT WT. (kg)
				VAR.		QTY

CARD TYPE 1			CARD TYPE 2		
BHARAT HEAVY ELECTRICALS LTD. ELECTROPORCELAINS DIVISION BANGALORE-560 012					
DRN.	V. C. HIREMATH	SIGN.	<i>[Signature]</i>	DATE	20-11-90
CHD.	V. S. JOLAD				
APPD.	V. VENKATESAN		<i>[Signature]</i>		27/11

REV.	DATE	ALTERED	BY	GRADE OF TOL. DIM.	SCALE	WEIGHT (kg)	REF TO ASSY. DRG.	ITEM No.	No. OF ITEMS
		CHECKED		C/N/F	1:5				
TITLE RAM FOR FILTER PRESS OIL CYLINDER (WITH SUIT BUSH)							DRAWING No. MN - 16215		
SHEET No.				No. OF SHEETS					

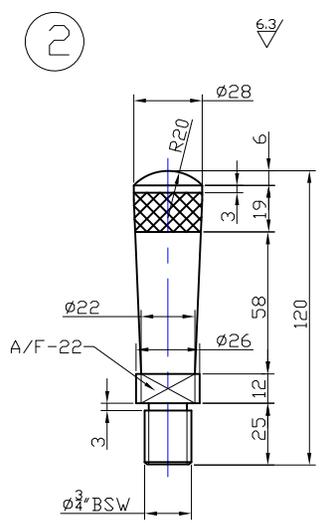
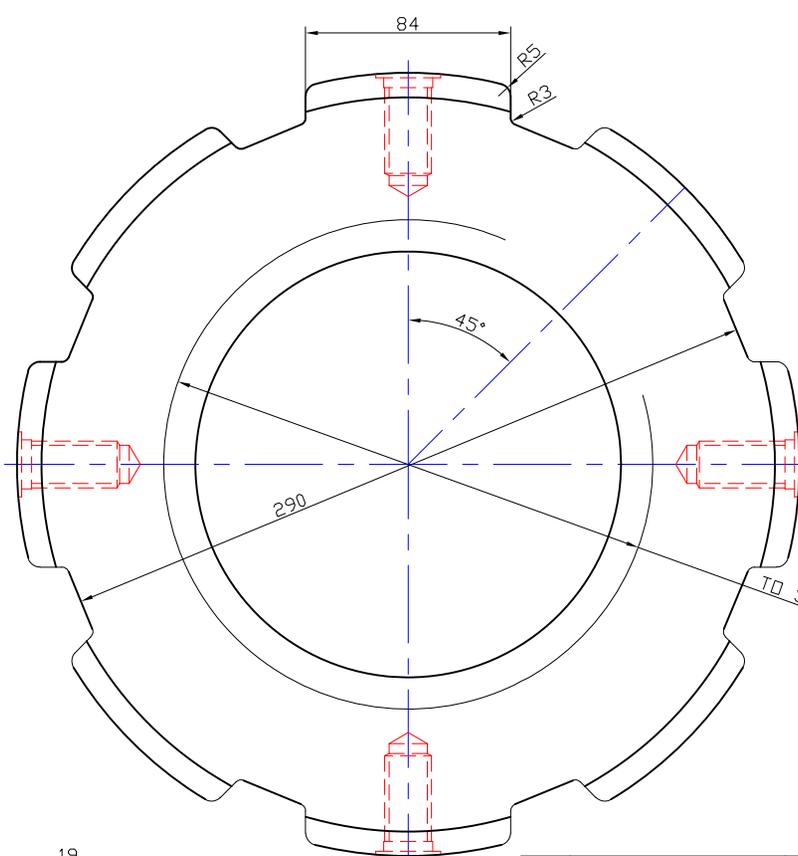
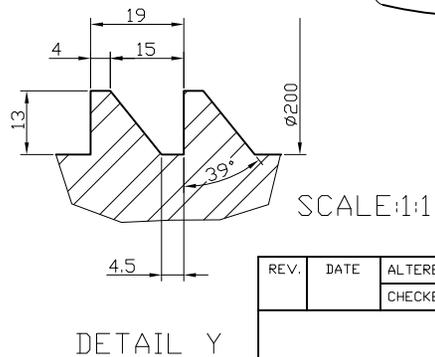
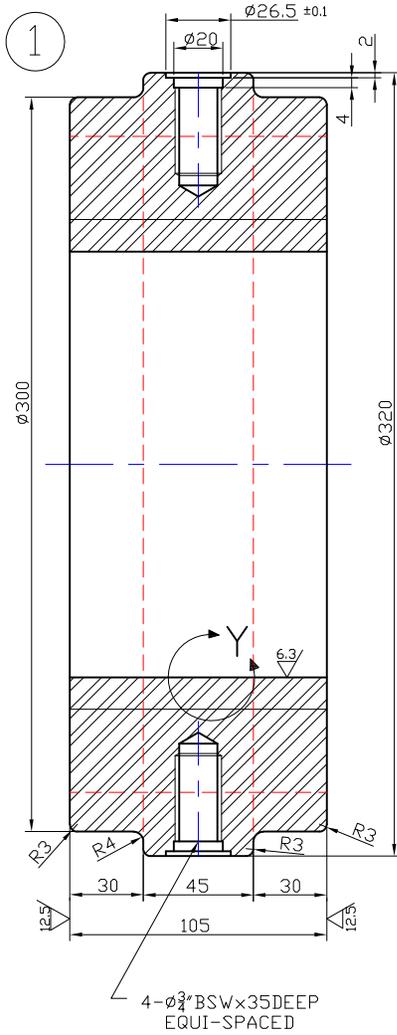
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INVENTORY No. SIGN. AND DATE REF. DRG. No.

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FIRST ANGLE PROJECTION

ALL DIMENSIONS ARE IN mm



ITEM No.	DESCRIPTION	DRAWING No.	MATL CODE	MATL SPECIFICATION	QTY.	GROSS UNIT WT. IN KGS. (APPROX.)
2	HANDLE PIN			STRUCTURAL STEEL FE410WA/WB;IS:2062-1999	1	01.00
1	NUT		812374	GREY IRON CASTING FG 200;IS:210-1978	1	45.00

BILL OF MATERIAL

BHARAT HEAVY ELECTRICALS LTD. ELECTROPORCELAINS DIVISION BANGALORE - 560 012	NAME	SIGN	DATE
	PRPD HIREMATH.V.C		30-8-07
	CHD JAYAPALAM		30-8-07
APPD P.D'SOUZA			30-8-07
DEPT WEX CODE 2201	SCALE 1:2	WEIGHT (kg) (Approx)	REF TO ASSY.DRG
TITLE NUT FOR RAM OF FILTER PRESS (NGK&TRIVENI MAKE-2)			ITEM No.
			No. OF ITEMS
			DRAWING No. MN-16013R4
			REV.
SUPERSEDES DRG.No. MN-16013 R3	FOLIO No. MP-16001		SHEET No. No. OF SHEETS
			SHT. SIZE A3-420x297

REV.	DATE	ALTERED
		CHECKED

DETAIL Y

Technical PQR for RAM for Filter press & Nut for RAM

PR # 30033797 Dt. 21.11.2025

SI #	PQR	Bidder Confirmation (Y/N)
1.	Vendor should have executed minimum of 2 orders of similar/custom made items as per drawings during last 2 years. Copies of Purchase Orders/Invoice copy shall be submitted as proof of competency along with offer.	
2	Material supplied should be as per Drgs MN-16215 & MN-16013 R4	
3	Inspection Report and Test Certificates to be provided	
4	Ram & Nut to match with each Other. If there is mismatching between the two, the Material shall be rejected.	