



NIT # 2025Q2STEELSTR for Procurement of Structural Steel

**Tender for steel requirements across BHEL  
(Structural Steel)  
in Q2 – 2025-26**



**Unified Procurement Cell,  
Corporate Office, New Delhi**

**For any clarifications, kindly contact:**

Name	Sh. Naresh Chandra Sharma	Sh. Tanmay Varshney
Designation/Dept	Manager (UPC)	Engineer (UPC)
Address	BHEL SADAN, Sector – 16A, Noida, U.P.	BHEL SADAN, Sector – 16A, Noida, U.P.
Phone	9911170053	9899504317
E-Mail	<a href="mailto:ncsharma@bhel.in">ncsharma@bhel.in</a>	<a href="mailto:tanmayv@bhel.in">tanmayv@bhel.in</a>



## NIT # 2025Q2STEELSTR for Procurement of Structural Steel

Unified Procurement Cell (UPC), Corporate Office, BHEL Invites tenders for finalization of framework agreement for supply of Structural Steel in Q2 of FY 2025-26. Vendors are required to refer and comply to following instructions before participation in tender.

### INSTRUCTION TO VENDOR FOR SUBMISSION OF OFFER FOR E-NIT:

1. **2025\_BHEL\_49566** has been issued for finalization of Framework agreement for Supply of Structural Steel from only those vendors, who have finalized Techno-commercial MOU with BHEL, and approved by the respective customers of BHEL.
2. This NIT is a two-part bid E-NIT. Part I (NIT) & Part II (Price bid).
3. The bidder shall submit bid against the tender on e-procurement platform at <https://eprocurebhel.co.in/> within due date/time of this tender. The bidder would be required to register on the e-procurement market place <https://eprocurebhel.co.in/> and submit their bids online. SEALED COVER BIDS/ E-MAILS / FAX / Manual offers will not be accepted. Amounts shall be indicated in figures in the bid format, wherein for each item corresponding value in words will appear automatically. Supplier may take cognizance of the quoted value in both figures and corresponding words for each item before submission of bid.
4. Below mentioned documents forms part of the of NIT. Vendor shall ensure the documents are uploaded in E-Procurement Portal as per instructions below.

Sl. No.	Type	DESCRIPTION	REMARKS
Part I (Techno - Commercial bid)			
1	<b>Mandatory</b> (Sign & upload)	Instructions for bidders	<p>The <b>techno-commercial aspects</b> of this tender shall be governed by the <b>Techno-Commercial Memorandum of Understanding (TC-MoU)</b> finalized between <b>BHEL and Steel Producers</b>.</p> <p>Hence, <b>only those suppliers</b> who:</p> <ol style="list-style-type: none"><li>1. <b>have finalized the TC-MoU</b> for the supply of <b>Structural Steel</b> with BHEL <b>before Part-I bid opening date</b> of this tender, and</li><li>2. <b>are approved by the respective end customers</b> for the tendered items, shall be considered for evaluation.</li></ol> <p><b>Document required against Part – I bid:</b> Bidders must submit a <b>signed &amp; stamped copy</b> of this document as a <b>token of acceptance</b> of T&amp;C of the tender.</p>



## NIT # 2025Q2STEELSTR for Procurement of Structural Steel

Part II (Price bid)			
1	<b>Mandatory</b> Fill and upload	Price Bid	<p>Bidders shall <b>download the Price Bid format (Excel sheet)</b> from the <b>NIC e-Procurement Portal (EPS)</b> and follow the steps below:</p> <ol style="list-style-type: none"><li>1. <b>Enter Vendor Code &amp; Name</b> in the designated space.</li><li>2. <b>Fill in the Rate (Rs. per UoM) and Freight Charges (Rs. Per UOM)</b> in the appropriate fields.</li><li>3. <b>Validate the Excel sheet</b> to ensure correctness.</li><li>4. <b>Save the Excel sheet</b> after validation.</li><li>5. <b>Upload the Excel sheet</b> in EPS and digitally sign it using the option available in EPS.</li></ol> <p>Bidders <b>not willing to quote</b> for a particular <b>Rate Schedule</b> should leave the respective field <b>blank</b> in the Price Bid.</p>

5. In case of non-submission of above documents in requisite manner, offer submitted by Vendor may be rejected.
6. All other statutory documents such as Local Content Certificate (PPP-MII), Integrity Pact, Non-Disclosure Agreement, Restrictions under rule 144 (xi) of GFR 2017 etc. shall be governed as per General Conditions of Contract (GCC) of Techno-Commercial Memorandum of Understanding (TC-MoU) finalized between BHEL and steel suppliers.
7. Suppliers shall quote only for those items agreed in the MOU. Offers, quoted for items not covered in MOU, will not be considered for evaluation and will be rejected.
8. **Evaluation criteria:** Tendered item(s) are required to meet the contractual requirements of our customers indicated in the tender. Evaluation will be **item-wise** and only those Bidders who have a valid Techno-commercial MOU with BHEL and approved by our respective end customers will only be qualified for the price bid opening for the given item/rate schedule.

### Details of Customers:

Customer-1	BHEL
Customer-2	NTPC, WBPDC, DVC, TSGENCO
Customer-8	TANGEDCO

9. **Evaluation Criteria in case of more than one L-1 bidder:** In the course of evaluation, if more than one bidder happens to occupy L-1 status for any item, 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.



## NIT # 2025Q2STEELSTR for Procurement of Structural Steel

10. **Item wise destination:** Item wise tentative destinations for respective tendered items (Rate Schedules) will be as per **Annexure – C**. Please note that destinations/locations (mentioned in Annexure – C) against **tendered quantity of each item (mentioned in BOQ sheet)** are tentative, Quantities of each tendered item may be redistributed among various Units/Regions/Divisions of BHEL, and purchase orders may be placed by any Unit/Region/Division of BHEL, as per actual requirements of BHEL, during the validity period of framework agreement.
11. **Offer validity:** Offer shall be valid up to **30.09.2025**. i.e., Quotations are being invited against tender for finalization of Framework Agreement against which ordering will be done up to 30.09.2025.
12. **Reverse Auction:** Reverse Auction **will not be conducted** against this tender.
13. If any supplier quotes against this tender, it will be deemed that the offer/price submitted is in line with the terms and conditions agreed in the MOU, without any deviation to the same. Any **discussion/clarification/deviation over specifications/size of tendered items** should be taken up by vendors before Part – I bid submission end date/time. Any deviation sheet submitted by vendor along with quotation shall be considered null and void, and vendor's quotation for those items (against which deviation is quoted) is liable for rejection.
14. To enable Vendor for submission of error-free offer, the following checklist has been provided. Bidders may refer the same before submission of offer.

Sl. No.	CHECKLIST FOR SUBMISSION OF OFFER BY VENDORS
1.	Read and understand scope of work of NIT in conjunction with TC-MOU finalized with BHEL.
2.	Note the Unit of measurement in this tender. Care to be taken before offer submission
3.	Note the offer validity and Framework Agreement validity.
4.	Read and understand the GST clause
5.	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 checklist is only indicative and not exhaustive.
2	Terms & conditions given in the NIT and TC-MOU (finalized with vendors before Part – I bid opening date of this tender) shall be final and binding on the bidder. Participation in the tender shall be deemed as acceptance to both NIT and TC-MOU by the respective bidders.
3	Vendor is strictly advised to read and understand terms & conditions given in all the sections of the NIT before submission of offer.
4	Any changes to offer after bid opening will NOT be entertained.