



A-FORM 		BHARAT HEAVY ELECTRICALS LIMITED - BHOPAL MM DEPARTMENT										A-FORM NO : A202C79 REV NO : 0 A-FORM DATE 09-SEP-25 PRINT DATE : 22-SEP-25 PAGE : 1 / 2			
FORM NO BP-0021		CHECKLIST													
DEPARTMENT : 202		PROJECT : NHPC		PO NO : A202C79		END PRODUCT : WTM									
INDENT NO : 220250094		WORK ORDER NO : 33318A20204		PO DATE : 29122025											
INDENT DATE : 08092025		MATERIAL ISSUE DIV : 202		SUPP CODE : 202		SUPP NAME :									
DETAILS OF FINISHED GOODS															
A-SLNO PO IT NO PI IT NO QUANTITY REQUIRED UNIT SHOP NO DEST CD COST CD H.CELL															
DESCRIPTION OF SUB-ASSEMBLY/ITEM & WEIGHT/VOLUME/AREA															
FREE ISSUE MATERIAL PER UNIT OF FINISHED GOODS															
MATL CODE	QTY PSL UNIT	PSL UNIT	RATE PSL UNIT	TOTAL MATL TO BE ISSUED	ISSUE PSL/ UNIT	SMIV/ PPMIV NO	MATERIAL VALUE	TARRIF HEAD	MATL ISSUE QTY						
DESCRIPTION OF FREE ISSUE MATERIAL AND WEIGHT /VOLUME/AREA															
1 0 1 6,000 NO 202 202 202 202															
STAY RING MACHINING HALF-1															
IS 2062GR350 1.0000 NO 3172500.000 6.00 NO WIP 19035000.000 1.0000															
MS WELDED ASSY. OF IS 2062 GR 350 FOR STAY RING MACHINING HALF-1 MACHIN ING TO DRG. NO.02020122502 REV 07.															
R/M WT (kg) PER UNIT: 21150		F/M WT (kg) PER UNIT: 20350		Scrap Rate (Rs/kg): 28.5											
2 0 1 6,000 NO 202 202 202 202															
STAY RING MACHINING HALF-2															
IS 2062GR350 1.0000 NO 3090000.000 6.00 NO WIP 18540000.000 1.0000															
MS WELDED ASSY. OF IS 2062 GR 350 FOR STAY RING MACHINING HALF-2 MACHINING TO DRG. NO.02020122502 REV 07.															
R/M WT (kg) PER UNIT: 20600		F/M WT (kg) PER UNIT: 19800		Scrap Rate (Rs/kg): 28.5											
3 0 1 6,000 NO 202 202 202 202															
CAP NUT M100															
AA19258 8.0000 NO 6262.000 48.00 NO WIP 300576.000 8.0000															
CAP NUT M100 DRG. NO. 32020122504 REV 00 (4 NOS /SET)FREE ISSUE ITEMS FOR STAY RING JOINING.															
R/M WT (kg) PER UNIT:		F/M WT (kg) PER UNIT: 20		Scrap Rate (Rs/kg): 28.5											
4 0 1 6,000 NO 202 202 202 202															
SPECIAL STUD M100															
AA19358 4.0000 NO 8540.000 24.00 NO WIP 204960.000 4.0000															
SPECIAL STUD M100 DRG NO. 32020122502 REV 001 (4 NOS /SET) FREE ISSUE ITEMS FOR STAY RING JOINING.															
R/M WT (kg) PER UNIT:		F/M WT (kg) PER UNIT: 44		Scrap Rate (Rs/kg): 28.5											
SIGNATURE OF INDENTOR NAME DESIGNATION TELEPHONE															
SIGNATURE OF ASC EXECUTIVE NAME DESIGNATION TELEPHONE															

A-FORM 		BHARAT HEAVY ELECTRICALS LIMITED - BHOPAL MM DEPARTMENT ESTIMATE SHEET FOR ISSUE OF MATERIAL/COMPONENTS FROM BHEL CHECKLIST										A-FORM NO : A202C79 REV NO : 0 A-FORM DATE 09-SEP-25 PRINT DATE : 22-SEP-25 PAGE : 2 / 2	
FORM NO BP-0021		A-SLNO	PO	IT NO	PI	IT NO	QUANTITY REQUIRED	UNIT	SHOP NO	DEST CD	COST CD	H.CELL	
DESCRIPTION OF SUB-ASSEMBLY/ITEM & WEIGHT/VOLUME/AREA													
FREE ISSUE MATERIAL PER UNIT OF FINISHED GOODS													
MATL CODE	QTY PSL UNIT	PSL UNIT	RATE PSL UNIT	TOTAL MATL TO BE ISSUED	ISSUE UNIT	PSL/ WIP	SMIV/ PPMIV NO	MATERIAL VALUE	TARRIF HEAD	MATL ISSUE QTY			
DESCRIPTION OF FREE ISSUE MATERIAL AND WEIGHT /VOLUME/AREA													
DOWEL DIA 56		5	0	1		6,000	NO	202	202	202	202		
AA10108		12.0000	NO	605.000	72.00	NO	WIP	43560.000			12.0000		
MS DOWEL DIA 56 DRG. NO. 32020117802 REV 001 (12 NOS/SET) FREE ISSUE ITEMS FOR STAY RING JOINING.													
R/M WT (kg) PER UNIT:		F/M WT (kg) PER UNIT:		3.3	Scrap Rate (Rs/kg):		28.5						
REMARKS NOT APPLICABLE.													
TOTAL NO OF CANCEL ITEM 0													
AFORM TOTAL 38124096.000													

1 MATERIAL TO BE ISSUED ON :-		FREE ISSUE BASIS		SIGNATURE OF INDENTOR		SIGNATURE OF ASC EXECUTIVE	
2.TRANSPORT TO BE PROVIDED BY :-		SUPPLIER		NAME		NAME	
3.EXCISE DUTY ON ISSUE MATL TO BE BORNE BY :-		SUPPLIER		DESIGNATION		DESIGNATION	
4.SCRAP TO BE RETURNED :-		NO		TELEPHONE		TELEPHONE	
5 INVARIABLY ISSUE WT. TO BE RECORDED ON SMIV/PMIV							

ANNEXURE - A

PROJECT :- Dibang

DESCRIPTION : MCG of Stay Ring to drg 02020122502 Rev 07

RAW MATERIAL :

1) Raw material i.e. Stay Ring (Welded assy) will be issued in two halves by BHEL Bhopal to vendor after submitting valid B.O. by the vendor.

BROAD SCOPE OF WORK

- 1) Marking of each half to be carried out considering the centre line as a master with dimension as per drg.
- 2) Joint face of 1st half to be machined and thereafter drilling to be carried out.
- 3) Joint face of 2nd half to be machined.
- 4) Both the half to be kept face to face and after proper alignment match marking for hole in 2nd half to be done from 1st half.
- 5) Drilling in 2nd half to be carried out as per match marking.
- 6) Make full ring using hardwares (supplied by BHEL as free issue material) and thereafter dowelling to be carried out.
- 7) After fitting of dowel (supplied by BHEL as free issue material), vertical boring operation to be carried out
- 8) After vertical boring operation, marking, drilling and tapping to be carried out as per drg.
- 9) After successful inspection stay ring shall be dismantled in two halves & dispatched in two halves.
- 10) After inspection only rust preventive to be applied before dispatch.
- 11) All above operations to be carried out as per drawing, in case of any doubt vendor to consult BHEL, before proceeding for manufacturing.
- 12) Vendor to confirm latest revision of drawing from BHEL before start of manufacturing.
- 13) All Technical Requirements (TR) of drawing must be fulfilled strictly.
- 14) Delivery is required within 60 days per set after issue of material.

Q. Y. DISTRIBUTION

- 1) Total 6 set (1 set = two halves) of stay ring to be machined. Qty will be distributed between two vendors in 2:1 Ratio.
- 2) In case of unavailability of two vendors, PO for all 6 set will be placed on L1 vendor.

PRE QUALIFICATION CRITERIA:-Vendor should have below mentioned facilities in order to qualify:

1) For joint facing & face drilling-

Horizontal Borer (BH) machine having minimum horizontal movement up to 6.84 mtr and minimum vertical movement up to 1.64 mtr and facility of drilling/boring of 107 mm size hole at joint face. In case vendor is having equivalent machining facility to accommodate the stay ring for joint facing & drilling, vendor to clearly specify type of machine along with detail specification and step wise procedure to carry out operations.

In both the cases as above vendor to submit documents related to machine make with detail specification & photos.

2) For vertical boring operation- Vertical Borer (VTL) machine having minimum boring dia 6.84 mtr. with minimum height 1.64 mtr. In case vendor is having equivalent machining facility to accommodate the stay ring for vertical boring operation, vendor to clearly specify type of machine along with detail specification and step wise procedure to carry out operations. In both the cases as above vendor to submit documents related to machine make with detail specification & photos.

3) For drilling & tapping- Minimum drilling & tapping facility of M72 & M80. vendor to submit documents related to machine make with detail specification & photos.

4) Crane facility- For lifting of job vendor should have overhead crane of capacity 41.75 Ton or higher. Vendor to submit documents related to crane make with detail specification/catalogue and photos. Vendor to clearly specify lifting capacity of crane.

5) Vendor should have experience of machining similar items (two halves job) having dia more than 4 mtr. Vendor to submit PO copy of same along with co-related unpriced copy of invoice. Provide complete details of quoted machining experience such as name, postal address of company/customer and year. The PO and completion certificate should be within three year from tender opening date (Techno-commercial). However in case of partial completion of PO, Lot completion certificate is required.

6) BHEL reserve the right to verify information provided by the vendor. In case information provided by vendor is found to be false/incorrect, suitable punitive action may be taken in case of BHEL registered supplier as per BHEL norms. BHEL has right to reject the technical bid of the vendor.

GENERAL POINTS

- 1) QA Plan is applicable. Inspection will be carried out as per QAP.
- 2) Inspection will be carried out by BHEL / BHEL appointed third party as per QA plan.
- 3) Required mcg tool, jig/fixture, clamping items, measuring instrument for ID/OD/Height & any other facility required for complete machining of stay ring to be arranged by vendor.
- 4) All checking instruments along with gauges required for complete inspection shall be arranged by vendor.
- 5) Transportation to & from BHEL Bhopal will be in the vendor's scope.
- 6) Scrap wt 1600Kg will be free of cost and benefit for the same to be passed on while quoting the rate. Only GST on scrap will be deducted and for this GST calculation purpose scrap rate will be taken as Rs 28.5/KG

MANUFACTURER'S NAME AND ADDRESS		MANUFACTURING QUALITY PLAN				PROJ: DIBANG HEP		
VENDOR'S NAME AND ADDRESS		ITEM: MACHINING OF STAY RING		QP NO.: QA/HT/2238 REV.NO.: 00 DATE: 12.09.2025		PACKAGE: ELECTROMECHANICAL MAIN-SUPPLIER: BHEL, BHOPAL		
OPERATIONS & CHARACTERISTICS		CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REF. DOC. / ACCEPTANCE NORM	RECORD FORMAT	AGENCY	REMARKS
SL. NO	2.	3.	4.	5.	6.	7.	8.	9.
1.0	MACHINING OF INDIVIDUAL HALVES AND JOINING OF HALVES							
1.1	Marking of J1-J2 & V1-V2 on joint faces (TR-1)	Major	Vis	100%	BHEL Drawing	JIR	P	W
1.2	Flatness of Joint Faces	Major	Meas / Vis	100%	-do-	JIR	P	W
1.3	Drilling operation on joint faces as per TR-5	Major	Meas / Vis	100%	-do-	JIR	P	W
1.4	Weld edge preparation in each half (after vertical boring, drilling & dismantling)	Major	Meas / Vis	100%	-do-	JIR	P	W
1.5	Visual check of Joined ring	Major	Vis	100%	-do-	JIR	P	W
1.6	Check of Stay Vane Centre line of all vanes through marking	Major	Vis	100%	-do-	JIR	P	W
2.0	Completely-Joined Stay Ring (Vertical Boring & Drilling operations)							
2.1	Marking of X-Y line / D-S Line marking as per TR 11	Critical	Vis	100%	BHEL Drawing	JIR	P	W
2.2	Check of finished diameters at two perpendicular locations	Critical	Meas / Vis	100%	-do-	JIR	P	W
2.3	Check of finished Heights including passage height	Critical	Meas / Vis	100%	-do-	JIR	P	W
2.4	Check of finished grooves (size and location)	Major	Meas / Vis	100%	-do-	JIR	P	W
2.5	Check of finished chamfers	Major	Meas / Vis	100%	-do-	JIR	P	W
2.6	Check of perpendicularity & Parallelism of surface P & Q as per TR 2 & 3 (on vertical boring machine)	Critical	Meas / Vis	100%	-do-	JIR	P	W
2.7	Concentricity of * marked bores (T R 4)	Critical	Meas / Vis	100%	-do-	JIR	P	W
2.8	Drilling operation (PCD, Size & orientation of holes)	Major	Meas / Vis	100%	-do-	JIR	P	W
2.9	Surface finish check & painting inspection	Major	Meas / Vis	100%	-do-	JIR	P	W
2.10	Verification & Compliance for all the TRs	Major	Vis	100%	-do-	JIR	P	W

AADHAR SHARMA
Manager
QWT Division For BHEL

LEGEND:
M: MANUFACTURER/SUB-SUPPLIER, B: BHEL / BHEL APPOINTED THIRD PARTY
P: PERFORM W: WITNESS, R: REVIEW OF RECORDS
MEAS: MEASUREMNT, JIR: JOINT INSPECTION REPORT, COC: CERTIFICATE OF COMPLIANCE

For Vendor's QC representative

Note 1: BHEL is responsible with this QAP does not absolve the vendor from their responsibility of design, manufacture and supply as per purchase specification so as to give satisfactory performance.

Note 2: In case of any discrepancy / interpretational issue, BHEL Specification and Drawing shall be binding.

Note 3: The QAP states bare minimum testing requirement, which vendor is expected to fulfil. Any test not mentioned in the QAP, but a part of drawing or specification, is to be carried out and internal documents for the same shall be submitted.

Note 4: Documentation to essentially include: (a) Dimension Reports (b) Guarantee Certificate (GC) (c) QIR

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

For Labour Basis Jobs (Machining) for 28/68 Buying group

Important Note : General terms & conditions are also applicable as per BP -200102 for indigenous vendor already available at B-2-B website of BHEL Bhopal internet webpage .

Techno commercial annexures for labour basis/Job work job/Mixed basis Section –A

1. Scope of Work:

- a. Scope of work shall include completion of all the works / operations as per BHEL drawings, inspection of the material and delivery of the goods to BHEL stores in accordance with the drawings specifications, technical scope, QA plan, annexure & other relevant documents etc.
- b. Technical scope is only for guidance and not exhaustive. Supplier has to take all necessary care and deliver the item to satisfy relevant quality standard applicable for such product.
- c. All required materials and / or components to be issued as free by BHEL under rule-55(1)-(B),(C) and (D) of central goods and service (CGST) rules 2017 against valid Bank Guarantee.
- d. Before start of manufacturing vendor to confirm latest revisions of Drawings, painting specification & QA plan (if any) in writing from Indenting deptt or Concerned Engineering deptt

2. Security against Material for labour basis/mixed basis jobs :

The raw material /components/sub-assemblies listed in enclosed free-issue material statement (“A” form) for the item(s) described in enquiry, shall be issued as Free Issue Material (FIM) by BHEL under rule-55(1)-(B),(C) and (D) of central goods and service (CGST) rules 2017 against valid **Security against FIM**, to be furnished covering cost of material proposed to be issued. Cost of any other inputs shall be borne by the supplier and are deemed to be included in the scope of supply/quotation. In case issuance of material gets delayed because of non-submission of **Security against FIM**, BHEL reserves the right to cancel the order. Pls. refer B2B site for full details. A declaration to be submitted for balance value of free issue items & solvency certificate to be submitted

In case of order, the vendor would be required to furnish **Security against FIM** as follows, if not stated otherwise in the main Enquiry.

a) Security against Free Issue Material to sub - contractor :-

The free issue materials are classified into 3 categories as follows for Security against FIM purposes:

Category A: Normal material of MS, SS, HSS, CRGO & CRNGO etc. for machining, fabrication and lamination purpose and copper sheets for welding to transformer tank

Category B: High value item e.g. Thermal blades, Turbine runner, Liners and Labyrinth for HVOF coating etc.

Category C: Very high value items like copper for moldings of conductors, silver for soldering etc.

b) Value of Security against Free Issue Material:

For category ‘A’ items as per above, Security against FIM to be taken for 10% of the highest balance of MWF value (taking into account both PMIV & SMIV held by vendors). Highest balance shall be reckoned as the MWF value appearing at the end of each month, starting from April of previous year to March of current year. (applicable from 01st June of current year).

For Category ‘B’ items as per above, Security against FIM to be taken for 10% of the highest balance of MWF value (taking into account both PMIV & SMIV held by vendors) and based on the highest balance of MWF value, appearing at the end of each month starting from April of previous year to March of current year (applicable from 01st June of current year), or 100% value of material to be issued, whichever is more.

For Category ‘C’ items as per above, Security against FIM shall be taken for 100% value of material

(To be Signed and Sealed by Bidder in Acceptance of above points in Totality) Page 1 of 14

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

The minimum Security against FIM shall be for Rs. 1.0 lakh only.

For First time vendors under Category “A’ and “B”, where development enquires are issued, the Security against FIM shall be 30% value of free issue material subject a maximum of Rs. 30 lakhs.

Under Category “A’ and “B”, when enquires are issued simultaneously to new & established vendors, a uniform Security against FIM 10% value of free issue material shall be applicable.

c) Mode of Security against Free Issue Material: Security may be furnished in the following forms:

- (i) **Local cheques** of Scheduled Banks (subject to realization)/ **Pay Order/ Demand Draft/ Electronic Fund Transfer** in favour of BHEL.
- (ii) **Bank Guarantee** from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- (iii) **Fixed Deposit Receipt** issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the **name of the Contractor, a/c BHEL**).
- (iv) **Securities available from Indian Post offices** such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, **in favour of BHEL**).
- (v) **Insurance Surety Bond.**

(Note: Security deposit does not carry any Interest. BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

In case of "Security against material" is in the form of Bank Guarantee or Insurance Surety Bond, the claim date shall extend beyond a minimum period of 3 months from validity date. The BG is to be furnished in prescribed Performa and from BHEL Consortium Banks only (available with ASC division & hosted in B2B website of BHEL, Bhopal).

d) Forfeiture of Security against Free Issue Material:

The Security against FIM will be forfeited and credited to BHEL's account in the event of a breach of contract by the supplier. The breach of contract may be due to non-returning, rejection of material etc.

The Security against FIM will be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.

e) Undertaking for Free Issue Materials and Solvency certificate:

All vendors have to necessarily submit “Undertaking for Free Issue Materials”, as per sample form no. BP205515 (annexure XV).

All vendors have to necessarily submit “form for solvency certificate” as per sample form no. BP205516 (annexure XVI)

Kindly refer B-2-B vendor portal website of BHEL Bhopal for further details of GTC, BG format and solvency certificate.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

3. Rates:

- a. Rates should be quoted in the unit mentioned in the enquiry, exclusive of taxes & duties but inclusive of desired/specified packing and to & fro transportation charges for delivering the completed job to BHEL Bhopal. Payment of all taxes if any for transportation of free issue material from Bhopal to the works of the supplier is to be borne by the supplier.
- b. All applicable Duties & Taxes, which BHEL is required to pay should be clearly declared.
- c. Rates shall remain firm basis and not subject to any variation / escalation during the period of contract on any account. The quoted rates should not be linked with quantity to facilitate part orders.
- d. Rates should be valid for ordering for 90 days from the date of tender opening. Offers received with validity period less than 90 days shall not be considered.

4. **Scrap /Swarf clause:** Scrap to be retained by vendor free of cost. GST and taxes if any on scrap shall be recovered from vendors bills hence it is requested to pls. pass on this benefit to BHEL while submitting your quotations. BHEL, however, would recover GST as applicable on scrap and other applicable tax from the vendors in lieu of scrap retained by them. For this purpose, scrap selling rate shall be taken as mentioned in enq. office copy. The difference between the raw material weight (R/W) and finished weight (F/W) would be taken for determining the quantum of scrap generation.

5. **GST** as applicable on labour basis job.

6. Free-Issue-Material (FIM) will be issued by BHEL under rule-55(1) - (B), (C) and (D) of central goods and service (CGST) rules 2017 and the vendor will have to return the Duplicate/ Transporter/Green copy of excise challan to BHEL after value addition along with supplies along with supply/ the stipulated period as per GST rules. Failing which, the cost of material including GST paid by BHEL may be recovered from the vendor at the applicable rate. Moreover, overhead charges may also be deducted.

7. No rejection allowance is permissible

8. Supplier should indicate the supply capacity per month and delivery schedule, in No. of days/weeks/months (as the case may be) meeting enquiry requirement

9. Dimensional report TC, GC etc. as the case may be, to be furnished along with the supply. Machined items must be protected properly to avoid dent or damage during handling/transportation. TRP to be applied in each item.

10. Quotation should be valid for minimum 90 days from the date of opening of tender.

11. Purchase order can be issued for part quantity / item / item wise L1 basis, if not specified otherwise in the enquiry.

12. The vendor shall produce the free-issue-material supplied to them to BHEL officials visiting vendor's unit for verifications/ inspection purposes at any time. If vendor fails to produce or properly account for the material so issued, BHEL will take further action as deemed fit including the recovery of the value of material as per BHEL norms from vendor bills & BG.

13. **Splitting of order quantity:** BHEL reserves the right to split the ordering of tendered quantity. We need suppliers as mentioned in the Enquiry NIT for execution of this work.

The merit rank would be based on their standing position in RA or price bids. Above percentages are approximate figure. All quantities will be rounded off to nearest whole number. Other than L1 vendor shall be counter offered at L1 accepted rates and on acceptance of same by them, order shall be split as above.

(To be Signed and Sealed by Bidder in Acceptance of above points in Totality)

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

In case of non-acceptance of counter-offer by vendor as above, counter-offer process shall be repeated with other vendors in the order of their merit in the comparative statement of prices obtained through Part-II or RA. If we do not get sufficient vendors in final bidding of RA, then ranking of vendors will be picked from initial / dynamic bidding in order of their merit for counter offer purpose. Following are to be noted herein:

- a) No supplier must refuse the less quantity allocated.
- b) Additionally, BHEL also reserves the right to revise the tendered quantity downward with or without split ordering as above
- c) In case any of vendors L2 do not accept the counter offer of L1 rates, then the counter offer shall be made to other remaining vendors sequentially as per their comparative statement of prices obtained through Part-II (price bids) or ranking in RA followed by their ranking in sealed bids. At the end, however, if it is observed that less than the vendors required (excluding L1 vendor) has agreed to L1 rates, then the order shall be finalized with only those vendors who accepts L1 rates. The quantity distribution then shall be then proportionally revised as declared in enquiry details /enquiry remarks / enquiry main copy.
- d) In case, if less number of vendor accepts our counter offer then the quantity shall be redistributed as per split ratio shown above.
- e) In case of capacity constraint /monthly capacity of vendors the additional quantity over & above of their shares will be distributed on other vendors suitably.

14. Basis of evaluation of quotations

- a) Only offers received before due date and time and meeting the terms and conditions of the enquiry will be considered.
- b) In case of Two bid system, all the bidders should read “instructions to bidders for submission of two bid system”. Whenever two bid system of enquiry is mentioned “BHEL reserves the right to go in for Reverse Auction instead of opening the submitted sealed bid, which will be decided after technical evaluation”. All the bidders should also read additional instructions to bidders for Reverse Auction (Ref. Annexure-IV).
- c) All the offers for each items shall be compared for landed cost to BHEL at BHEL stores.
- d) In cases where more than one offer is at L1 price, L1 will be decided as per GTC clause 2.3.12.
- e) Offers received on any other basis other than the unit specified in tender shall be compared on the basis of design weight indicated in drawing.
- f) L-1 /lowest rank will be decided on basis of HESG cost/total landed cost to BHEL Bhopal.
- g) Offers having deviations to the terms and conditions will be suitably loaded as per standard/suitable loading factors of BHEL to derive total landed cost to BHEL at BHEL stores.
- h) GST as applicable on the date of enquiry shall be taken wherever it is not indicated in the offer for arriving the price to BHEL Bhopal.
- i) Decision of BHEL in this regard will be final and binding without any further correspondence with the supplier.
- j) During bid evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendor falling under MSMED ACT – OCT.06.

15. Acceptance & Rejection of bids

- a) In case of two bid system, firms whose bids have been evaluated but found not meeting the qualification criteria would be intimated and un-opened price bid shall be returned to them.

(To be Signed and Sealed by Bidder in Acceptance of above points in Totality)

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

- b) Bids not in line with the terms and conditions of the tender enquiry, or unsatisfactory past performance, or not meeting the required delivery schedule/ long delivery or not conforming to normally accepted practices are likely to be rejected.
- c) Suppliers are requested to quote in two parts for 2 bid enquiries. However, for quotations submitted in single bid against our requirement of two bid will be considered only if the bid is techno-commercially accepted without seeking any clarifications from the vendor. Otherwise, the bid is liable to be rejected.
- d) If any new vendor to whom enquiry is issued & who is not registered in BHEL, their price bid shall be considered only after, they will get registered with BHEL.
- e) BHEL reserves the right in respect of acceptance & rejection of bids, which will be final and binding without any further correspondence.
- f) In case of any deviation submitted for vendors BHEL will preferably asked the vendors to withdraw their deviation as per BHEL NIT terms.

BHEL prefers : Delivery as given in enquiry remarks (item wise basis)

Delivery mentioned in the purchase order can be pre-poned / postponed as per the project schedule. Supplier will be required to meet the revised delivery schedule accordingly. In case of labour basis jobs / mixed basis jobs normally the vendors are expected to lift material in time without any reminders from BHEL and the delivery is computed as per the agreed manufacturing cycle mentioned in the enquiry / offer. However, at times, BHEL will remind the vendors through emails to lift material. In such cases, the delivery will be computed from the last date of issue of material.

16. Taxes & duties: -

- a) Applicable Duties & Taxes, which BHEL is required to pay, should be clearly declared considering the offer validity and quoted delivery period. Otherwise BHEL will not be responsible for payment of any kind of duties & taxes.
- b) Taxes and duties will be paid extra as applicable on the date/dates of contractual delivery or actual delivery whichever is lower.
- c) Parties shall declare: GSTIN details, GSTIN no . SAC code, Excise duty, sales Tax, IT PAN and SSI registration details and also communicate subsequent changes wherever not submitted earlier at the time of registration.
- d) All the formalities relating with existing taxes and duties as well as such taxes and duties which will be introduced in future, will be discharged by the vendor and there shall be nothing which will fall on BHEL.
- e) Form 88 – BHEL being Public Sector Undertaking of Gov. of India is exempted vide notification no. FA329/2004/1/V(54) DT 26/10/2005 by order of Addl. Secy. Gov. of M.P., in respect of goods sent from a place outside the state of Madhya Pradesh.
- f) Vendor to follow strictly adhere to the government E -way bill rules for transportation.

17. BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com). If tender specific conditions call for reverse auction, RA shall be conducted among the techno-commercially qualified bidders. Price bids of all technocommercially qualified bidders shall be opened and same shall be considered for 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

18. Reverse Auction Process

- (a) Reverse Auction will be conducted if two or more bidders are techno commercially qualified. In case of two or three qualified bidders, there shall be no elimination of H1 bidder (whose quote is highest in sealed envelope price bid). In case of four qualified bidders, the H1 bidder shall be eliminated whereas in case of five qualified bidders, H1 & H2 bidders shall be eliminated.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

However, in case of six or more qualified bidders are available, RA would be conducted amongst first 50% of the bidders arranged in the order of prices from lowest to highest. Number of bidders eligible for participating in RA would be rounded off to next higher integer value if number of qualified bidders is odd (e.g. if 7 bids are qualified, then RA will be conducted amongst lowest four bidders). However, there will be no elimination of qualified bidders who are MSE or qualifying under PPP-MII, Order 2017, provided their bids are within their respective margin of purchase preference {presently 15% for MSEs and 20% for PPP-MII, or as amended from time to time}.

In case of multiple H1 bidders, all H1 bidders (except MSEs and bidders qualifying under PPP-MII, Order 2017, who are within the margin of purchase preference) shall be removed provided minimum two bidders remain in fray, else no H1 removal.

(b) The lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system. System shall have the provision to indicate this bid as current L1 for further bidding. This price can be displaced by an even lower bid of a competing bidder.

If the start price is lower than the lowest sealed envelope price bid (Wherever more than one lowest sealed envelope price bids are identical, RA committee shall declare the start price by reducing the lowest sealed envelope price bid by maximum of one decrement.), on acceptance of such start price by any bidder this bid would be indicated as current L1 for further bidding. However, if no bidder accepts the start price, RA shall be treated as cancelled for the respective line item(s) and the tender shall be processed accordingly.

In case of no further bidding, RA will be deemed to have been successful with current L1 bidder. During RA, all bidders will see their rank and current L1 price on the screen. Once the RA is done, the ranking status would be based on the last quoted price of the bidder(s) irrespective of the quote received in RA or sealed envelope price bid.

No bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.

19. Confidentially agreement: Without prior permission of BHEL, NIT related documents shall not be used for any other purpose.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

Section –B (Additional terms for labour basis jobs)

1) ORDER EXECUTION:

Materials should be lifted immediately on receipt of intimation of readiness. Delivery period shall be reckoned after 2 days from the date of intimation. If any delay is due to non-lifting of material shall not be considered for delivery amendment. Stock Verification

- a. BHEL reserves the right of verification of material lying with the subcontractor /supplier at any time.
- b. BHEL material should be stocked at one place with identification with tags on them and should not be mixed with other materials.
- c. Proper stock record of material held with them shall be maintained and the same shall be provided to BHEL on demand. If the Subcontractor fails to produce or properly account the materials so issued, BHEL will have the right to recovery of the value of the materials along with the respective administration charges and statutory levies from the running bills of the Subcontractor.
- d. Any of the materials of BHEL under no circumstance be sold / hypothecated to any bank or to any lending institution or to any party whomsoever. It should not also be shown as the Subcontractor's assets in any of statements of the Subcontractor to any party.
- e. Subcontractor should take all necessary precautions to ensure safety of BHEL material against damage or loss in any form.
- f. Further subcontracting of work without prior written permission of BHEL is not permitted. Also, Shifting of items / materials issued by BHEL to any place other than the Subcontractor's works is prohibited.

2) Issue and accountal of free issue material from BHEL :

- a) Material /components will be issued free of cost under GST ACT 2017 only. Material accountal statement will be submitted by the supplier along with each bill. Free-Issue-material (FIM) will be issued by BHEL under GST rule For movement of inputs of partially processed goods under Rule 55(1)- (b), (c) & (d) of Central Goods & Service Tax (CGST) Rules, 2017 of Invoice GST rule from one factory to another factory for processing / operation and subsequent
- b) Material shall be issued in form of raw material & components as mentioned in the technical scope with adequate allowance as per prevailing engineering practice.
- c) It shall be the responsibility of Subcontractor to check the raw materials received by them for quality & quantity and ensure its correctness before removing it from BHEL premises.
- d) Any wrong material collected should be immediately communicated for remedy. Excess material collected should be immediately returned in the usable form.
- e) Any wrong material collected should be immediately informed to us for correction. Excess material collected should be immediately returned in the usable form against not for payment challan through SRV, & only cutbits/offcuts i.e end pieces shall be returned through SCRN.
- f) Material issued for job work shall be taken back only in exceptional circumstances and upon written request of vendor with due justification.
- g) In cases wherever availability of material becomes critical for certain work order, BHEL has the right to either take back or transfer the balance, material available with the Subcontractor to other, with due material accountal, Free issue Material accountal shall be submitted by the vendor along with each supply. In case vendor fails to liquidate material accountal within stipulated period as per the GST rules from the date of issue of material, then BHEL may recover the cost of material.
- h) In case of rejection of BHEL issued material, vendor must repair and return/ replace, as the case may be, within 60 days from the date of rejection failing which such rejection shall be treated as "BHEL material damaged" and BHEL may recover the cost of material as per BHEL rules.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

3) Q.A. Plan, Testing, Inspection, Quality certification & correlation

- a) Q.A. plan (if any) is to be strictly followed without any deviation and skilled worker will be employed as per job requirement & QA plan.
- b) Testing: -All types of testing & NDT would be in the scope of supplier and will be carried out through BHEL approved agencies unless specified otherwise in technical specification subject to review of NDT reports by BHEL. Testing of sample if done in BHEL TSD department will be on chargeable basis as per prevailing rates.
- c) Inspection and traceability of free issue Material
 - 1. All the material and components taken from BHEL should have got inspected and should be used only for the purpose for which it is issued by QC of BHEL otherwise job is likely to be rejected.
 - 2. It shall be the responsibility of subcontractors to check the raw materials received by them for quality & quantity as mentioned in the order.
 - 3. Subcontractors shall ensure transfer of materials identity and traceability at all stages and also maintains proper records.

4. Inspection of completed jobs

- a Inspection shall be done by customer, third party and/or BHEL's quality control department as mentioned in the QA plan /annexure.
- b In case of inspection by customer or his authorized agency, intimation of readiness of job for calling the party should be given at least one week in advance.
- c After inspection at supplier's works the goods will be cleared for dispatch on provisional basis. Any defects noticed during assembly, testing or use is to be attended by the subcontractor, including replacement.
- d The cost of rework or rejection, and any cost of freight incidental to such work will be to the Subcontractor's account.
- e Subcontractors shall provide all reasonable facilities to BHEL personnel to have access to the records of the issued material and items under manufacture at all stages of processing and inspection.

5) CALIBRATION :

- 1. Subcontractor shall use only relevant measuring instruments, templates; gauges- calibrated at, either BHEL or at any Govt., approved labs – traceable to national standards or BHEL approved agencies for the purpose.
- 2. Relevant Test Certificates are to be produced to BHEL inspection staff for verification and demand.

6) Cancellation of Order

- a) BHEL shall have the right to cancel any order either wholly or in part on account due to cancellation of order or any curtailments or stoppage of BHEL's business or any other reason which justifies cancellation with recovery of full material cost.
- b) In the event of delay in lifting the free issue material or/and delay in completion of work, BHEL shall be free to cancel the order in part or full and divert it to alternate subcontractor as per BHEL policy.

7) Confidentiality Agreement

- a. All successful vendors are under obligation to maintain complete confidentiality of the documents, process etc . Acceptance of terms and conditions of the tender implies and binds the vendor to this agreement and no separate agreement need not be entered.
- b. BHEL drawings shall not be used other than BHEL's requirements which after manufacture of items shall be returned along with delivery of materials.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

8) Guarantee

The subcontractor shall warrant that the goods fully comply with the drawings and other technical conditions. If the finished goods are found defective owing to faulty workmanship / incomplete work within a period of 24 months from the date of dispatch the subcontractor shall make good of it / replace the same free of cost. Alternatively, the rework/replacement will be done by BHEL at the cost and risk of the subcontractor.

- 9) **Insurance- Submission of documents by the vendors :** Material issued to vendors are covered under BHEL corporate insurance policy. In case of any loss, to facilitate processing of claim, the vendor needs to furnish all required documents in time. The vendor is liable to pay the loss if the claim is not enforceable due to non-submission of documents by the vendors.

10) General

- a) Any change in the constitution of the subcontractor's unit during the operation of the contract will have to be made only after getting the specific written approval from BHEL. Non - compliance to this may entail cancellation of registration.
- b) The Subcontractor shall comply with all statutory obligations such as ESI, PF, labour laws, Factories Act. BHEL shall not be responsible for any of the penalties/ fines etc on this account.
- c) Further to the above, other instructions for packing, liquidated damages, arbitration & jurisdiction, indemnity, rejection etc., shall be as per the terms & conditions of indigenous enquiry BP -200102 and purchase order MM 5527 as issued by material management department. (copy of documents mentioned above are already available with the vendors & hosted in B2B site of BHEL Bhopal <http://www.bhelbpl.co.in/mm/>).
- a. Progress report – Progress report will be required to be sent every week without fail by e-mail to skbaranawal@bhel.in indicating the status of each purchase order and hold up points. Please indicate your e-mail address in your offer without fail.
- b. In case of mismatch or any typographical mistake, computer generated enquiry copy shall be valid for enquiry.
- c. Pls visit B-2-B site for all information <http://www.bhelbpl.co.in/mm/>
- d. **Acceptance of all the above Enquiry terms & conditions & annexures are required in your offer. The same is to be signed by the vendors and submitted along with Part-1 offer. Offers/Bids/Quotations may be rejected without submission of same.**

11) REGARDING TOOLS/Jigs , Fixtures , checking templates :

"In cases where tools are issued VENDORS ARE REQUESTED TO RETURN THE TOOLS IMMEDIATELY ON COMPLETION OF JOBS. IN CASE THE TOOLS ARE NOT RETURNED WITHIN 3 MONTHS OF ISSUE OF THE SAME, THE BILLS OF THE VENDORS MAY BE KEPT UNDER HOLD TILL RETURN OF THE TOOLS"

12) BHEL RESERVES RIGHT TO CANCEL

- i. Our requirement part or full at any stage of the tender finalization (or) even after finalization of tender. PO can be short close or mutually extended at any point depending upon order BHEL book position and BHEL shop loading capacity etc.

1

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

- ii. Or forfeit the chance in tender, if any vendor(s) found to be “unsatisfactory” during our assessment processes/noncompliance of statutory requirements etc. as required for “vendor registration” during/after the processes of finalization of contract.
- iii. The order(s), if any vendor (s) found to be “unsatisfactory” during our periodical assessment processes / review of assessment processes/ noncompliance of statutory requirements etc. as required for “vendor registration” during the execution of order(s).
- iv. Divert order(s) allocation quantity, in case of non-submission/ delay in submission/delay in lifting the material/delay in completing the work/delay in supply or failure to meet order delivery schedule / insufficient amount of bank guarantee/non-execution of orders by vendor(s) as per BHEL rules/current practice.
- v. In case L-1 supplier or any supplier after finalization of rate contract is not maintaining supply within stipulated contractual delivery, the balance quantity will be distributed in order of merit.
- vi. The contract or forfeit the chance in tender, if any vendor (s) disposed off units/found to be sick/ running under unrest/ declared insolvency /nonrenewal lease deed during/ after finalization process/ during the validity of the contract without assigning any reasons thereafter.
- vii. The offers of the vendor who are in banned list and offers of those firm who engaged with the services of banned firm the offers shall be summarily rejected. If the vendor is found in banned list of BHEL at later stage the PO shall be cancelled. The list of all banned firm is available in BHEL internet site at www.bhel.com.
- viii. Any deviation to any points of this annexure or enquiry should be clearly mentioned in offer. Otherwise, it will be presumed that supplier agrees to these conditions.
Any deviation to BHEL NIT conditions and BHEL std practice will be suitably loaded as per BHEL current loading factors to arrive at total cost to BHEL to decide Total Landed cost to BHEL to arrive at L-1 status

13) Apart from the above, general terms & conditions of indigenous enquiry and purchase order issued by material management department vide BP -200102, MM 5527 respectively will also be applicable (already available with the suppliers and hosted in B-2-B site <http://www.bhelbpl.co.in/mm/>).

14) Acceptance of all the above Enquiry terms & conditions & annexures are required in your offer. The same is to be signed by the vendors and submitted along with Part-1 offer. Offers/Bids/Quotations may be rejected without submission of same. Deviation to be clearly mentioned in your offer else we assume that you have accepted all terms of BHEL. In case of e procurement enquiries as tender is submitted by verified DSC of vendor hence it will be presumed that all terms and conditions of tender and annexures are accepted in TOTO unless if any deviation is submitted or written in your online quotations .

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

DECLARATION BY VENDOR

We declare that following family firms or sister concern affiliates/subsidiary firms are participating in tender
No. E _____

1 M/s _____

2 M/s _____

3 M/s _____

I _____, hereby declare on behalf of M/s _____ and the family
firms or sister concern affiliates /subsidiary firms listed above that we are not indulging in cartel information for
Enquiry No. E.....

(_____)

For M/s... _____

(Sign & Seal)

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

Annexure II

Instructions/Checklist for Vendors for BG :

- 1) Bank Guarantee / BG Extension shall be made strictly as per BHEL's Standard format as available on B2B site.
- 2) Validity date must be explicitly mentioned in the BG. There should be adequate gap, preferably minimum 3-6 months between Validity date and Claim date.
- 3) Claim Date must be mentioned in the BG.
- 4) **Confirmation:** As per Corporate and RBI guideline confirmation is required in respect of each BG. Confirmation may be provided by the same issuing branch by the officials higher in rank or from the office mentioned in the BG for confirmation. Thus Vendors must ensure that BG bears the Confirmation office address explicitly.
- 5) **Stamps:** Stamps must be purchased from registered stamp vendor. Stamp purchase date must be old than the date of the execution of the Bank Guarantee. E stamp is also allowed. Stamp must be purchased for BG purposes only. Place of execution of BG and purchase of stamp shall be in the same State.
- 6) Value of stamp must be as per Stamp act prevailing in the state where the BG is submitted or the state where the BG executed, whichever is higher.
- 7) **Bank Seal and sign of Bank Employee:** BG must be signed and sealed on every page of the BG. Employee Name and Code must be present in the BG at the end of the BG's text. Every BG having value more than 50,000/- must be signed by two authorized signatories of the bank.
- 8) Place of Invocation must mention on BG.
- 9) BGs should not be from the co-operative banks
- 10) BGs can be issued through consortium banks only.
- 11) Vendors must provide the BG from banks which are already SFMS Compliant. If vendors banks are not SFMS Compliant, a declaration from bank is required.
- 12) Email ID, phone no, Fax No of bank must mention on BG.
- 13) Extension/Amendment of BG is required on Rs. 1000/- Stamp Paper.
- 14) Bank Guarantee for Advance Payment – The BG shall be for 110% of the value of advance.
- 15) Cutting / overwriting on the BG shall be properly authenticated under signature and seal of the executing Bank.
- 16) Latest Solvency certificate: Latest Solvency Certificate in original, with Bank Seal and sign of Bank Employee, in BHEL's standard format shall be enclosed with Sub Contracting BG.
- 17) BG documents wherein corrections have been marked may also be enclosed with final corrected BG, where original BG document is being replaced.
- 18) Digital signed secured email confirmation required from BG issuing bank.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

Annexure III

UNDERTAKING FOR FREE ISSUE MATERIALS

M/s Bharat Heavy Electricals Limited
Piplani, Bhopal -462022 (M P)

Whereas M/s Bharat Heavy Electrical Limited (hereinafter referred to as 'The Customer' which expression shall unless repugnant to the context includes their legal representatives, successors and assigns having their office at Piplani, Bhopal 462 022, MP has entered in to a contract with M/s. _____ (hereinafter referred to as 'The Contractor' which expression shall unless repugnant to the context includes their legal representatives, successors and assigns for supply for free issue material on the terms and conditions as set out inter-alia, in the above said Purchase order/various purchase orders and various documents forming part thereof hereinafter collectively referred to as the 'Said Contract' which expression shall include all amendments, modifications and / or variation thereto. This will also include other future fabrication and machining orders placed by BHEL during below mentioned period.

AND WHEREAS the customer has agreed to supply to the contractor major portion of raw materials / components etc. for the purpose of execution of the said contract by the contractor (the raw materials/ components etc.) to be supplied by the customer to the contractor hereinafter for the sake of brevity referred to as the "Said Materials" shall be under the custody and charge of the contractor and shall be kept, stored, altered, worked upon, machined/fabricated at the sole risk and expense of the Contractor.

Now Therefore in consideration of the pre-condition to the supply of the said materials by the Customer to the contractor, the Contractor hereby irrevocably and unconditionally undertake to compensate and keep compensated the customer from and against all loss, damage and destruction (inclusive but not limited) to any or all loss or damage and destruction to or of the said materials or any item or part thereof by theft, pilferage, fire, flood, storm, tempest, lightening, explosion storage, chemical or physical action or reaction, bending, warping, exposure, resting, faulty workmanship, fabrication or faulty method or technique of fabrication, strike, riot, civil connection or other act or omission or commission whatsoever within or beyond the control of the Contractor, misuse and misappropriation (Inclusive but not limit to misuse or misappropriation by the contractor and the contractor's servant and or agents) Whatsoever to or of in the said materials or any part of item thereof from the date that the same or relative part of item thereof was supplied to the Contractor up to until the date of return to the Purchaser of the said material or relative part of item thereof or completed construction works incorporating the said material and undertake to pay to the customer forthwith on demand in writing without protest or demur the value as specified by the Customer of the said material or item or part thereof lost , damaged, destroyed, misused and / or misappropriated, as the case may be , together with the Customers costs and expenses (inclusive of but not limited to handling, transportation, cartage, insurance freight, packing and inspection costs/ or expenses) upto and aggregate limit of Rs. _____/- (Rupees _____ only) and/or additional value of material, if supplied to contractor.

1. The Undertaking shall be a continuing/ Undertaking and shall remain valid and irrevocable for all claims of the purchaser arising hereunder upto and until the midnight of _____. However, if the Contract for which this Undertaking is given is not completed by this date Contractor hereby agrees to extend the Undertaking till such time as is required to fulfil the Contract.

BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
(A Govt. of India Undertaking)
Ancillary & Subcontracting Division,
HRDC Building, Ground floor, BHEL Bhopal (M P)- 462022

Special Terms and Conditions

TENDER DOCUMENT FOR ENQUIRY

2. This Undertaking shall not be determined on change of constitution or insolvency of the Contractor but shall be in all respects and for all purpose be binding and operative until payment of all moneys payable to the Customer in terms hereof.
3. The mere statement or allegation made by or on behalf of the customer in any notice or demand or other writing addressed to the contractor as to any of the said material or item or part thereof having been lost, damaged, destroyed, misused or misappropriated while in the custody of the contractor and / or prior to completion of the completed fabrication/ machining works and handing over the completed job thereof incorporating the said materials shall be conclusive of the factor of the said material or item or part thereof having been supplied to the Contractor and / or the loss, damage, destruction, misuse or misappropriation thereof, as the case may be , while in the custody of the Contractor and / or prior to the completion of the fabrication/ machining/processing works and handing over the completed job thereof incorporating the said materials without necessity on the part of the customer to produce any documentary proof or other evidence whatsoever in support of this.
4. The amount stated in any notice of demand addressed by the customer to the Contractor as to the value of such said materials lost, damage, destroyed, misused or misappropriated, inclusive relative to the costs and expenses incurred by the Customer in connection therewith shall be conclusive of the Value of such said materials and the said cost and expenses as also of the amount liable to be paid to the customer without producing any voucher, bill or other documentation or evidence whatsoever in support thereof.

The undersigned has full power to execute this undertaking on behalf of the Contractor under the capacity as Chairman & Managing Director/ owner/partner of the Company.

Place : _____ For (Company Name): _____

Date : _____ Authorized Signature : _____
(Name, Sign & Seal of Company): _____

Witnesses :-

1. Signarture : _____
Name : _____
Address : _____
2. Signarture : _____
Name : _____
Address : _____

Annexure

DECLARATION

(to be given by Bidder)

In pursuant to the Public Procurement Policy for MSEs Order, 2012, I/We declare(s) that My/Our firm is(are) falling under the following MSE category and I/we are submitting documentary evidence/ Govt. Certificate etc. along with UDYAM certificate in support of the same along with the techno-commercial offer.

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

(√ Tick whichever is applicable)

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.

Signature of Authorized Signatory

Name:

Designation:

Stamp / Seal of Firm

Annexure

DECLARATION

(to be given by Bidder)

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:

- 1) 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.
- 2) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating.
- 3) 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.
- 4) 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.

I/We declares that I/We have read and understood the above aspects, and confirms that such conflict of interest does not exist and undertakes that I/We 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, I am /We are, 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.

Signature of Authorized Signatory

Name:

Designation:

Stamp / Seal of Firm

**Bharat Heavy Electricals Limited, Bhopal (India)****(A Govt. of India Undertaking)**

Ancillary & Subcontracting Division, HRDC Building, Ground floor, BHEL Bhopal

Part 1/Cover 1 : Techno-Commercial Bid

(To be filled by supplier and submit with offer)

BHEL BHOPAL Tender No : E2853034 Item: STAY RING MACHINING, ,PROJECT: DIBANG.**NIT Remarks:**

1. Inspection clause for NIT: important note:

Loading factor for third party inspection charges done by BHEL: Stage and final inspection is in BHEL scope hence a loading factor @ Inspection Charges (0.242% - loading on basic rate) for local inspection and for outside Bhopal inspection @ 0.173% - loading on basis rate will be done to arrive at landed cost to BHEL hence pls. take cognizance of loading factor for Inspection Charges while submitting your quotation. During Reverse Auction BHEL will provide price calculation sheet (annexure vii) to vendors to calculate total landed cost to BHEL. Hence, the start price will be inclusive of inspection charges Successful L1 bidder will have to deduct inspection charges in price break up after RA. (If RA is called in the enquiry).

2. RA shall not be done for this enquiry

2. Bank guarantee, solvency and undertaking is required against issue of free issue items from BHEL as detailed in special term and condition of enquiry attached.

SlNo.	Elements	Standards	To be offered/confirmed by supplier
1	BHEL BHOPAL Supplier Code	As per supplier	
2	Supplier Name	As per supplier	
3	GSTIN NUMBER	As per supplier	
4	PAN NUMBER	As per supplier	
5	Quotation Reference and Date	As per supplier	Ref No..... Dt.....
6	HSN/SAC Code	As per supplier	
7	(CGST % & SGST %) or IGST%	As per supplier	(CGST % ...6... & SGST % ...6...) or IGST %
8	Supply from address/Work address (City Name, State / UT)	As per supplier	
9	Delivery Point.	As per supplier	BHEL BHOPAL
10	E-Mail	As per supplier	
11	Phone/Mobile	As per supplier	
12	Contact Person & Designation	As per supplier	
13	Office Address	As per supplier	
14	Minimum delivery period to be quoted in no of weeks/days from the date of of free issue material from BHEL Bhopal	1) Accepted as per NIT or 2) Not accepted then supplier to mention the delivery conditions in lot wise basis in weeks	
15	Prices shall be firm till delivery (Price to be furnished on FOR basis inclusive of transportation and transit insurance to and	Yes	



Bharat Heavy Electricals Limited, Bhopal (India)

(A Govt. of India Undertaking)

Ancillary & Subcontracting Division, HRDC Building, Ground floor, BHEL Bhopal

Part 1/Cover 1 : Techno-Commercial Bid

	fro, P&F charges up to Destination , duly insured)		
16	Acceptance of INSPECTION as per NIT	Yes	
17	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regretted items)	
18	Technical Annexure A /QAP /conditions/scope of work(If Any).	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
19	TC, GC and All Inspection report as per tender enquiry and specification as applicable will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).	
20	Quotation Validity will be 120 days from the date of techno-commercial bid opening.	Yes	
21	Are you registered under MSMED ACT 2006 as small or Micro.	Yes / No (If select Yes, please enclosed valid UDYAM registration certificate)	
22	Confirm whether bidder is Manufacturer or Trader or Dealer or Agent of items under enquiry.	As per supplier	
23	Acceptance of Payment terms as per given in STC	90 days(for non – MSE or Trader/Dealer/Agent) / 45 Days (for Micro and Small Manufacturer) and 60 Days for Medium cat Manufacturer)	
24	Acceptance of all annexures of Enquiry	Yes	
25	Transit Insurance and transportation charges to and frok will be in supplier scope	Yes	
26	Penalty: - LD shall be 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of clause 9 the total order value (Please refer of GCC - BP200102).	Yes / No (In case of "No", your offer will be loaded suitably)	
27	Acceptance of General Terms and Conditions of enquiry (Form No. BP-200102B) & BHEL P.O.	Yes (In case of "No" your offer may be rejected).	

**Bharat Heavy Electricals Limited, Bhopal (India)****(A Govt. of India Undertaking)**

Ancillary & Subcontracting Division, HRDC Building, Ground floor, BHEL Bhopal

Part 1/Cover 1 : Techno-Commercial Bid

	Terms & Conditions (Indigenous) MM5527 (available at B2B site of BHEL Bhopal).		
28	We confirm that other family firms or sister concern affiliates / subsidiary firms are not participating in the same tender, so as to eliminate the possibility of cartel formation.	Write Yes/ no) If NO than, Kindly submit signed and sealed Annexure-IX (declaration by vendor) (given with STC) with your offer.	
29	Acceptance of Security against Material clause as detailed in special terms and condition attached	Yes (In case of "No" your offer may be rejected).	
30	Acceptance of special term and condition of labour basis enquiry and all annexures, BHEL Enquiry Office Copy , as attached	Accepted as per enquiry / Accepted with deviation (If select Accepted with deviation, please mention the deviation)	
31	By filling "Yes" in adjacent Box, I hereby declare & confirm that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.	As per supplier	

- 1) Deviation in any commercial condition shall be suitably loaded in the offered price.
- 2) In case of any conflict, confirmation by vendor provided here will supersede.
- 3) In case bidder is not making an offer against this enquiry, we request the bidder to post the regret letter

Name of Supplier :

Seal & Sign of supplier