



BHARAT HEAVY ELECTRICALS LIMITED, TIRUCHIRAPPALLI 620014
OUTSOURCING DEPARTMENT

INSTRUCTION TO VENDOR FOR SUBMISSION OF OFFER FOR E-NIT: 2026OSB030

- E-NIT: 2026OSB030** is for Fabrication and supply of CARBON STEEL HEADERS, P12 (Alloy Steel) HEADERS & P91 HEADERS (Pressure Parts Items) with BHEL Materials (OSB).
- This Tender Enquiry is a **Two-Part** bid **Tender**.
 - Part I** (Techno - Commercial bid)
 - Part II** (Price bid)
- Vendor shall ensure all the documents are uploaded in **E-Procurement System (EPS)** as per instructions given below: (**EPS Website:** <https://eprocurebhel.co.in/nicgep/app>)

Sl. No.	Type	DESCRIPTION	REMARKS
Part I (Techno - Commercial bid)			
1	Mandatory Fill and upload	Annexure A – Pre Qualification Requirement (PQR) for Fabrication	Firm shall attach necessary documentary evidence as sought in Annexure A and Annexure B . Firm shall scan the document and upload the same in EPS.
2	Mandatory Fill and upload	Annexure B – Financial Soundness	
3	Mandatory Fill and upload	Declaration by bidder	Firm shall print the document on their company's letter head, fill in necessary details (Name, Company, etc.,). Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
4	Mandatory Document to be uploaded	MSE Certificate	Firm to upload UDYAM REGISTRATION CERTIFICATE (URC) for MSME certificate in EPS. In case a Firm is NON-MSME then Firm shall declare in their company's letter head that they are NON-MSME and upload the same in EPS.
5	Mandatory Document to be uploaded	Integrity Pact	Firm shall download the IP, fill in necessary details. Authorized signatory shall sign the document and company seal shall be affixed on all pages of Integrity Pact. Firm shall then upload the dully filled document in EPS.
Part II (Price bid)			
1	Mandatory Fill and upload	Price Bid	Firm shall download the Price bid format (an excel sheet) from EPS. In the excel sheet, - Fill in their vendor code and name in the space provided. - Fill in the Rate in Rs. per UoM in the appropriate space given. - Validate the Excel sheet. - Save the Excel sheet. - The Excel sheet shall be uploaded in EPS. After uploading, Firm has to digitally sign the document using the option available in EPS. Firm not willing to quote for any particular rate schedule are advised to leave the space blank for that particular rate schedule in the price bid.

Note: All documents given above are mandatory.

- In case of non-submission of above documents in requisite manner, offer submitted by sub-contractor shall be rejected.
- Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected.
- As this tender enquiry is an **E-Tender** enquiry hence offer shall only be submitted in EPS only. No other mode of offer submission shall be entertained.

7. Unique Digital Submission Requirement: To maintain the procedural integrity of the e-Procurement Process, Bidders must ensure bids are uploaded from unique and independent IP addresses. Submissions found to be sharing common digital infrastructure may be liable for rejection to ensure the sanctity of the competitive process.
8. List of BHEL Approved Sources for consumables, Paint, Blasting and Painting is attached under Appendix. However, Vendor may refer Latest List of BHEL Approved Sources may please refer B2B menu: **ACF TEST CERTIFICATE→BHEL Trichy→BHEL Approved Supplier List**
9. To enable Vendor for submission of error-free offer, the following checklist has been provided. Vendor may refer the same before submission of offer.

S#	CHECKLIST FOR SUBMISSION OF OFFER BY VENDORS
1	Read and understand Scope of Work
2	Refer Drawings, Quality Documents before Quoting Price
3	Note the Unit of Measurement in this tender. Care to be taken before quoting price
4	Note the Offer Validity and contract validity
5	Note that the Price to be quoted on "FIRM" price basis. PVC not applicable.
6	Note the Delivery period
7	Note the Distribution of load and conditions for counter offering (if applicable) as given in tender
8	Note the conditions w.r.to BG requirement before submission of offer
9	Read and understand the GST clause
10	Read and understand LD, Breach of Contract Clause
11	Note the Payment Terms, Safe custody of materials issued by BHEL and other terms & conditions as given in all sections of this NIT
12	Read and Understand the BHEL Guidelines for Suspension of business dealings with suppliers/contractors (available at www.bhel.com) fully.
Note:	
1	The above checklist is only indicative and not exhaustive.
2	Terms & conditions given in the NIT shall be final and binding on the Vendors.
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.

For any clarifications, kindly contact:

Manager/ Contracts / OS

1st Floor, Building No. 53, Outsourcing Department | HPBP| BHEL

Tiruchirappalli – 620 014

Ph. No: 0431 – 257 4617 | 7031

Email: ashishkg@bhel.in | chitralekha@bhel.in