

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)

Heavy Plates &amp; Vessels Plant

Visakhapatnam – 530 012, A.P. INDIA

Phone : 0891-288-1301 / 1305

E-mail : dsbaraik @bhel.in

: ashishkmr@bhel.in

**SPECIAL TERMS & CONDITIONS**CATEGORY OF TENDER: Two-Part Bid / **OPEN TENDER [LT]** -**Our Ref: RFQ NO. H072600006 [ NIC BID NO\_2026\_BHEL\_58501] DTD 19.02.2026****SUB: SUPPLY OF CS BQ PLATE TO MATL. SPECN SA516Gr70- IBR**

Sl. No	Matl. Code	Description	UOM	Quantity	PROJEC/ CUSTOMER	Vendor Response (Quoted/Not Quoted)
<b>SUPPLY OF CS BQ PLATE TO MATL. SPECN SA516Gr70- IBR</b> <b>VZ 10499 TDC 0:201, Rev:06 &amp; QAP</b> <b>Inspection: IBR</b>						
1.01	VZ1048899012	DRUM PLATE 100 MM-SA 516 GR 70 Size: 100 X 1600 X2000 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	5024.000	BPCL Bina 1 x 265 TPH Utility Boiler	
1.02	VZ1048899012	DRUM PLATE 100 MM-SA 516 GR 70 Size: 100 X 2300 X 6750 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	24374.250		
		<b>PACKAGE 01</b>		<b>29398.250</b>		
1.03	VZ1048899020	DRUM PLATE 145 MM-SA 516 GR 70 Size 145 X2500X6750 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	38415.940		
1.04	VZ1048899020	DRUM PLATE 145 MM-SA 516 GR 70 Size 145 X 2700 X 3100 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	19054.310		
		<b>PACKAGE 02</b>		<b>57470.250</b>		
1.05	VZ1048899039	DRUM PLATE 175 MM-SA 516 GR 70 Size 175 X 3800 X 6750 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	70473.380		
		<b>PACKAGE 03</b>		<b>70473.380</b>		
1.06	VZ1048899047	DRUM PLATE 175 MM-SA 516 GR 70 Size 175 X 3800 X 6750 - 02 NOs TDC 0:201, Rev:06 Inspection: IBR	KG	90608.630		
		<b>PACKAGE 03</b>		<b>90608.630</b>		
		<b>TOTAL</b>		<b>2,47,950.51</b>		

**REMARKS:****THE QUANTITY INDICATED ABOVE IS THEORETICAL WEIGHT (WITHOUT ANY QUANTITY TOLERANCE). BIDDER TO QUOTE THEIR PRICES ACCORDINGLY [I.E WITHOUT ANY QUANTITY TOLERANCE].****BIDDER TO INDICATE THEIR QUANTITY TOLERANCE IN THEIR OFFER AND OFFER WILL BE EVALUATED WITH QUANTITY TOLERANCE INDICATED IN OFFER.****ACCEPTABLE QUANTITY TOLERANCE FOR SUPPLY AND PAYMENT WILL BE UP TO MAXIMUM +10%.****PO WILL BE ISSUED INDICATING THE QUANTITY TOLERANCE QUOTED & ACCEPTED AS PER TENDER. SUPPLY OF TOTAL NOS OF PLATES IS ESSENTIAL.**



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Notes:

1. UNIT OF MEASUREMENT SHALL BE KG AND UNIT RATE SHALL BE INDICATED ACCORDINGLY (IN PRICE BID PART).
2. RELEVANT TDC, TENDER DOCUMENTS OF TERMS & CONDITIONS AND CONFIRMATION OF QUOTATION BY INDICATING "YES/NO" AGAINST EACH ITEM ABOVE, WITH DULY SIGNED AND STAMPED SHALL BE SUBMITTED BY BIDDERS ALONG WITH OFFERS.
4. ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE.
5. TOTAL BOQ IS COMPRISED IN 4 PACKAGES. OFFER WILL BE EVALUATED ON **PACKAGE WISE L1 BASIS**.
6. OFFER INDICATED WITH MINIMUM ORDER QUANTITY (MOQ) IS LIABLE FOR REJECTION. BIDDER TO NOTE THE SAME AND SUBMIT THEIR QUOTE.

**ACCEPTANCE OF OFFERS FOR PRICE BID OPENING AND FURTHER EVALUATION OF QUALIFIED BIDDERS WILL BE SUBJECT TO FINAL APPROVAL FROM PMG/CUSTOMER.**

1. **Materials** are to be supplied at **M/s BHEL HPVP Visakhapatnam**. Bidder shall quote the freight charges inclusive of Insurance & Service charges for '**FOR- BHEL HPVP**' basis as under. This clause is applicable for Indian Manufacturer only.

(a) Freight Charges for Plate (% of basic): FOR- **M/S BHEL HPVP** basis.  
Inclusive @ \_\_\_\_ % **OR** Extra @ \_\_\_\_\_%.

2. Blank.

**3. Pre-Qualification Criteria/Eligibility:**

- I. ANY SUPPLIER COMPLYING THE MAKE IN INDIA(MII) CLAUSE AND MEETING THE TECHNICAL REQUIREMENT OF THE TENDER SHALL QUALIFY.
- II. BIDDERS SHOULD HAVE EXPERIENCE IN EXECUTING THE IBR PLATES OF VARIOUS THICKNESS IN LAST 7 YEARS. BIDDER SHALL SUBMIT PO COPY ALONG WITH LR/INVOICE/MRC AS SUPPORTING DOCUMENTS.
- III. AVERAGE ANNUAL FINANCIAL TURNOVER OF THE BIDDER DURING THE LAST 3 FINANCIAL YEARS ENDING 31<sup>ST</sup> MARCH 2025 SHOULD BE AT LEAST RS. 150 LAKHS. THE BIDDER HAS TO SUBMIT AUDITED PROFIT & LOSS ACCOUNT AND BALANCE SHEET FOR LAST THREE YEARS IN SUPPORT OF MEETING THE ABOVE CRITERIA.

IN CASE AUDITED FINANCIAL STATEMENTS ARE NOT AVAILABLE FOR LATEST FINANCIAL YEAR, THEN THE APPLICABLE AUDITED STATEMENTS OF PRECEDING THREE FINANCIAL YEARS SHALL BE CONSIDERED.

4. Bidder shall submit Categorical Confirmation on Commercial Terms and Conditions (CTC) as per Annexure- A [ No Deviation certificate], Annexure-B [ MSME clause], Annexure-C [ FORMAT FOR LOCAL CONTENT], Annexure-D [ RTGS detail], Annexure-E [ Tender Check list] & Annexure-I [ COMMERCIAL TERMS AND CONDITIONS], Integrity Pact [IP] enclosed to the Enquiry. The offers of those Bidders who do not comply with all the Clauses of Commercial Terms and Conditions (CTC) in total are likely to be rejected.



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5. Techno commercially qualified vendors' credentials will be submitted to customer/consultant, if required for their approval and their offers will be considered for price bid opening/ reverse auction subject to customer /consultant approval for the tender. Bidder shall submit their credentials and company details along with technical offers.
6. **Price Evaluation:** Price shall be considered on Landed Cost basis (Total cost to BHEL). Landed cost shall be worked out on price quoted including Quantity with tolerance, P&F charges, Testing & Inspection charges, Freight, Transit Insurance, Loadings on Deviations, Customs duty, loading as per customs notifications, GST after taking out Input Tax Credit as applicable. **The Price comparative statement shall be worked out on overall Landed cost basis (Total cost to BHEL) for PACKAGE WISE L1 BASIS.**
- The comparative statement of the price prepared on the reference date shall remain firm throughout the period. Any change in duty and tax structure during execution of the contract will not be considered for the re-ranking of Bidders.
  - The lowest price received against BHEL, HPVP tender need not be commercially lowest price (L-1). BHEL, HPVP reserves the right to negotiate the same.
  - BHEL, HPVP reserves the right/option to REFLOAT the tender if L-1 price is not the lowest acceptable price to BHEL, HPVP.
  - The prevailing Exchange rates (TT selling rate of SBI) on the date of opening of Technical Bid shall be considered for Price Evaluation of import offers. If the date of opening of Technical bid happens to be a bank holiday or no forex, then the forex rate as on previous bank (SBI) working day shall be considered.
  - The evaluation currency of this tender shall be Indian Rupee (INR)
  - If BHEL decides to give any relaxation to NIT terms the following Loadings will be considered accordingly:
    - Loading on Payment Terms
    - Loading on Delivery period
    - Loading on LD terms & conditions
    - Loading on Bank Guarantee.
    - Loading on Quantity.

### 7. Reverse Auction:

BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available an [www.bhel.com](http://www.bhel.com)) for this tender. RA shall be conducted among the techno-commercially qualified bidders.

Price bids of all techno-commercially 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.”



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**8. SPECIAL PROVISION FOR MICRO AND SMALL ENTERPRISES (MSE) - APPLICABLE FOR INDIAN MANUFACTURER ONLY:**

- i) As per the public procurement policy notified by the Central Government ,Micro & small Enterprises (MSE) participating in the tender , quoting Price within Price band of L1 + 15 % will be allowed to supply a portion of requirement subject to acceptance of L1 price in a situation where L1 price is from someone other than a Micro & small enterprise & such Micro and small Enterprise shall be allowed to supply up to 25% of Quantity .In case of more than one such MSE, the supply shall be shared proportionately.
- ii) 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- iii) Special provision for Micro and Small Enterprises owned by SC or ST: Out of 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs. In event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 6.25% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.
- iv) Minimum of 3% reservation for Women owned MSEs within the above mention 25% reservation.
- v) MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity ( five Years from the date of issue of acknowledgement in EM-II ) OR valid NSIC certificate OR EM II certificate along with attested Copy of a CA certificate ( Format enclosed as per Annexure –I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year(latest audited) ,Date to be reckoned for determining the deemed validity will be the date of bid opening(Part 1 in case of two part bid) . Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.
- vi) In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
- vii) All Micro and Small Enterprises (MSEs) who are having Udyog Aadhaar Memorandum shall also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSE), order 2012.

9. BHEL reserves the right to cancel the Enquiry / Tender at any stage without assigning any reasons thereof. Also, BHEL reserves the right to reject or accept one or any offer without assigning any reason.

10. For this procurement, the local content to categorize a supplier as class I local supplier /class II local supplier / Non- Local Supplier and purchase preference to class I local Supplier, is as defined in Public Procurement Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.



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**11. Fraud Prevention Policy:** The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."

**12. Linking up of Old issues:** In case if you have any outstanding problem with earlier supplies, you should not link up against this enquiry or PO at later stages.

**13. GUIDELINES FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIERS:**

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site [www.bhel.com](http://www.bhel.com).

1.0 Integrity commitment, performance of the contract and punitive action thereof:

1.1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.2. Commitment by Bidder/ Supplier/ Contractor:

1.2.1. The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.2.2. The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.2.3. The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www.bhel.com](http://www.bhel.com) and/or under applicable legal provisions.

**14.** Supplier to submit the signed and stamped copy of **Non- Disclosure Agreement (NDA)** along with Technical offer (Part-1 bid).



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**15. GST Clauses:**

- a) The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- b) The provisional GST registration number of Bharat Heavy Electrical Ltd, Heavy Plates and Vessels Plant, Visakhapatnam is “37AAACB4146P7Z8” with state Code as “37” and State Name as “Andhra Pradesh”.
- c) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- d) Supplier shall mention their GSTN registration number (GSTIN) in all their invoices and invoices shall be in the format as specified/prescribed under GST Laws. Invoices shall necessarily contain invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no commercial invoice no etc., then the invoice No which is linked/uploaded in GSTN Network shall be clearly indicated), item description as per PO Quantity Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
- e) All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- f) The bidder shall clearly indicate HSN (Harmonized System Nomenclature) / SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.
- g) In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from bidder along with interest, penalties levied/leviable on BHEL.
- h) In case bidder delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from bidder along with interest levied / leviable on BHEL.
- i) Bidders must ensure compliance of all the applicable rules and procedure as envisaged in the GST Regime. Any loss to BHEL-HPVP due to fault / noncompliance by the bidder will be to the bidder’s account.
- j) GST TDS is applicable as per rules.

**16. Holiday/Suspension/Banning List/Negative List:**

Offers from following types of bidders will not be accepted.

- a. Who are in the Holiday/ Suspension /Banning List / Negative list of any PSU/Govt. Authority on due date of submission of bid / during the process of evaluation of the bids, the offers of such bidders shall not be considered for bid opening/evaluation/Award (PROFORMA OF DECLARATION OF BLACK LISTING / HOLIDAY LISTING attached for submission by bidder).
- b. Who are under liquidation, court receivership or similar proceedings, Bidder shall submit a self-certificate stating that they are not under liquidation, court receivership or similar proceedings. Failure



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to do so or the bidder is under court receivership or similar proceedings, their bids shall not be considered (PROFORMA FOR DECLARATION ON NCLT/NCLAT/DRT/DRAT/COURT RECEIVERSHIP/LIQUIDATION attached for submission by bidder).

**17. Evaluation 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, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders in the mode decided by BHEL. 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.

**18. INTEGRITY PACT: -**

- INTEGRITY PACT IS A TOOL TO ENSURE THAT ACTIVITIES AND TRANSACTIONS BETWEEN THE COMPANY AND ITS BIDDERS/ CONTRACTORS ARE HANDLED IN A FAIR, TRANSPARENT AND CORRUPTION FREE MANNER. FOLLOWING INDEPENDENT EXTERNAL MONITORS (IEMS) ON THE PRESENT PANEL HAVE BEEN APPOINTED BY BHEL WITH THE APPROVAL OF CVC TO OVERSEE IMPLEMENTATION OF IP IN BHEL.

- DETAILS OF IEM FOR THIS TENDER IS FURNISHED BELOW:

• SL. NO.	IEM	EMAIL IDS
01	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	<a href="mailto:iem1@bhel.in">iem1@bhel.in</a>
02	Shri R. Mukundan, IRPS (Retd.)	<a href="mailto:iem2@bhel.in">iem2@bhel.in</a>
03	Shri Madan Lal Meena, IAS (Retd.)	<a href="mailto:iem3@bhel.in">iem3@bhel.in</a>

- THE IP AS ENCLOSED WITH THE TENDER IS TO BE SUBMITTED (DULY SIGNED BY AUTHORIZED SIGNATORY WHO SIGNS IN THE OFFER) ALONG WITH TECHNO-COMMERCIAL BID(PART-I). ONLY THOSE BIDDERS WHO HAVE ENTERED INTO SUCH AN IP WITH BHEL WOULD BE COMPETENT TO PARTICIPATE IN THE BIDDING. IN OTHER WORDS, ENTERING INTO THIS PACT WOULD BE A PRELIMINARY QUALIFICATION.
- PLEASE REFER SECTION-8 OF IP FOR ROLE AND RESPONSIBILITIES OF IEMS. IN CASE OF ANY COMPLAINT ARISING OUT OF THE TENDERING PROCESS, THE MATTER MAY BE REFERRED TO THE ANY OF THE ABOVE IEM(S). ALL CORRESPONDENCE WITH THE IEMS SHALL BE DONE THROUGH EMAIL ONLY.
- NO ROUTINE CORRESPONDENCE SHALL BE ADDRESSED TO THE IEM (PHONE/ POST/ EMAIL) REGARDING THE CLARIFICATIONS, TIME EXTENSIONS OR ANY OTHER ADMINISTRATIVE QUERIES, ETC ON THE TENDER ISSUED. ALL SUCH CLARIFICATION/ ISSUES SHALL BE ADDRESSED DIRECTLY TO THE TENDER ISSUING (PROCUREMENT) DEPARTMENT
- FOR ALL CLARIFICATIONS/ ISSUES RELATED TO THE TENDER, PLEASE CONTACT:

Name: (1) <b>Mr. D S Baraik /Sr. Manager [MM-RM]</b> Deptt: MM-Purchase Address: BHEL HPVP, Visakhapatnam Phone: (Landline/ Mobile) 91+ 891-288 1301 Email ID : <a href="mailto:dsbaraik@bhel.in">dsbaraik@bhel.in</a>	Name: (1) <b>Mr. B Srinivas /DGM [MM]</b> Dept: MM-Purchase Address: BHEL HPVP, Visakhapatnam Phone: (Landline/ Mobile) 91+ 891-288 1324 Email Id : <a href="mailto:srinivasbitra@bhel.in">srinivasbitra@bhel.in</a>
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**19. 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.

**20. NON-FILER OF INCOME TAX RETURN SHALL BE SUBJECT TO TDS/TCS AT HIGHER RATES (SECTION 206AB AND SECTION 206CCA):**



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Ø THE FINANCE ACT 2021 INSERTS THESE SECTIONS TO PROVIDE FOR DEDUCTION AND COLLECTION OF TDS AND TCS AT THE HIGHER RATES IN CASE OF NON-FILERS OF THE INCOME TAX RETURN FOR PRECEDING TWO YEARS (PROVIDED TOTAL TDS DEDUCTED / TCS COLLECTED EXCEEDS RS. 50,000 IN EACH OF THE TWO PRECEDING YEARS). THE RATE OF TDS/TCS SHALL BE AT THE DOUBLE OF THE SPECIFIED RATE OR 5%, WHICHEVER IS HIGHER. THESE PROVISIONS SHALL NOT BE APPLICABLE WHERE THE TAX IS REQUIRED TO BE DEDUCTED UNDER SECTIONS 192, 192A, 194B, 194BB, 194LBC OR 194N OF THE ACT. (W.E.F. 1ST DAY OF JULY 2021) OTHER CLAUSES LIKE TENDER EVALUATION, LD, FIRM PRICE ETC., SHALL BE AS GEM GENERAL TERMS AND CONDITIONS.

**21. NEW PROVISION (SECTION 194Q) REGARDING DEDUCTION OF TAX AT SOURCE @ 0.1% ON PURCHASE OF GOODS FROM RESIDENT:**

Ø NEW SECTION 194Q IS INSERTED FOR DEDUCTION OF TDS BY A PERSON (WHOSE TURNOVER EXCEEDS RS. 10 CRORES) WHO IS PAYING ANY SUM TO ANY RESIDENT FOR PURCHASE OF ANY GOODS OF THE VALUE EXCEEDING RS. 50 LAKHS IN ANY PREVIOUS YEAR. THIS PROVISION SHALL NOT BE APPLICABLE WHERE TAX IS DEDUCTIBLE UNDER ANY OTHER PROVISION OF I.T ACT OR WHERE TAX IS COLLECTIBLE UNDER THE PROVISIONS OF SECTION 206C OTHER THAN A TRANSACTION TO WHICH SUB-SECTION (1H) OF SECTION 206C APPLIES. THE TAX SHALL BE DEDUCTED AT THE RATE OF 0.1%, WHICH SHALL BE INCREASED TO 5% IF THE SELLER DOES NOT PROVIDE HIS PAN. (W.E.F. 1ST DAY OF JULY 2021).

22. Successful bidder shall compulsorily get registered in Government E-Marketplace (GeM) before placement of Purchase Order and shall provide the GeM Seller ID to BHEL (In case of Indigenous Vendors).

**23. CONTACT PERSON:**

COMMERCIAL QUERIES	MR. D S BARAIK /SR. MANAGER [MM-RM], / PHONE: (LANDLINE/ MOBILE) 91+ 891-288 1301 /EMAIL ID: <a href="mailto:dsbaraik@bhel.in">dsbaraik@bhel.in</a>
TECHNICAL QUERIES	MR ANVK KISHORE/ SR. MANAGER [ENGINEERING ]/ PHONE: (LANDLINE/ MOBILE) 91+ 891-288 1166 /EMAIL ID: <a href="mailto:anvk@bhel.in">anvk@bhel.in</a>

**24. GRIEVANCE REDRESSAL MECHANISM**

TO PROMOTE TRANSPARENCY AND ENSURE FAIR TREATMENT OF ALL BIDDERS, A STRUCTURED GRIEVANCE REDRESSAL MECHANISM IS IN PLACE TO ADDRESS ANY CONCERNS OR ISSUES ARISING DURING THE TENDERING PROCESS OR IN SUBSEQUENT BUSINESS DEALINGS WITH THE COMPANY.

SUPPLIERS/CONTRACTORS ARE REQUESTED TO FOLLOW THE BELOW ESCALATION PROCESS FOR GRIEVANCE RESOLUTION:

FIRST LEVEL: ANY GRIEVANCE SHOULD INITIALLY BE ADDRESSED TO THE DESIGNATED DEALING OFFICER; WHOSE CONTACT DETAILS ARE PROVIDED IN THE NOTICE INVITING TENDER (NIT)/CONTRACT.

SECOND LEVEL: IF THE ISSUE REMAINS UNRESOLVED, IT MAY BE ESCALATED BY LODGING A FORMAL GRIEVANCE THROUGH THE SUVIDHA PORTAL: [HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/](https://SUVIDHA.BHEL.IN/SUVIDHA/). RESPONSES WILL BE PROVIDED IN ACCORDANCE WITH THE DEFINED ESCALATION MATRIX.”

---XXXX---

**ANNEXURE –I**

**COMMERCIAL TERMS AND CONDITIONS**

VENDOR SHOULD INVARIABLY ENCLOSE THIS FORMAT DULY FILLED TO THE QUOTATION WITH SIGNED AND STAMPED. OTHER WISE, THE OFFER IS LIABLE TO BE REJECTED.

**BHEL HPVP REQUIREMENT**

**VENDOR COMMENTS**

<p><b>1.</b></p>	<p>Vendor should categorically indicate confirmation of all the points of Technical delivered condition and commercial term and Condition with signature and stamped at the bottom of each document and submit the same along with Un-priced technical Bid. Offer of those who do not confirm compliance of all terms and condition are likely to be rejected.</p>											
<p><b>2.</b></p>	<p>Vendor should confirm that no deviations in the technical specifications, delivery conditions etc., will be asked if order is placed.</p>											
<p><b>3.</b></p>	<p>Vendor should confirm that the quoted prices should be firm without any variations till the end of complete execution of order. <b>NO REVISION OF PRICES WILL BE ENTERTAINED AFTER TENDERS ARE OPENED.</b></p>											
<p><b>4.</b></p>	<p><b>VALIDITY of Offer:</b> Quotation shall be valid for 60 Days from the Technical (Part-1) Bid Opening. If Revised Price Bid/Impact bid is asked by BHEL, the validity of the same shall be 45 days from the price bid opening OR 60 days from the day of part - 1 bid opening, whichever is later.</p>											
<p><b>5.</b></p>	<p>Vendor should confirm that any statutory variations in the rate of taxes / duties will be applicable only within the contractual delivery period.</p>											
<p><b>6.</b></p>	<p>YOUR OFFER SHOULD INDICATE THE FOLLOWING:</p> <ol style="list-style-type: none"> <li>1. Price Basis: <b>FOR- BHEL HPVP, VISAKHAPATNAM</b></li> <li>2. Packing &amp; Forwarding Charges (To be included in the offered Price)</li> <li>3. Testing Charges (To be included in the offered Price)</li> <li>4. GST to be indicated clearly</li> <li>5. HSN CODE</li> <li>6. Make &amp; Brand</li> </ol>	<ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>										
<p><b>7.</b></p>	<p><b>Payment terms:</b> PAYMENT OF 100% OF INVOICE VALUE SHALL BE MADE WITHIN THE STIPULATED DAYS AS MENTIONED BELOW FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIALS AT BHEL HPVP.</p> <table border="1" data-bbox="289 1390 1198 1583"> <thead> <tr> <th>Type of Bidder</th> <th>Payment Terms (Number of Days)</th> </tr> </thead> <tbody> <tr> <td>Micro &amp; Small Enterprises (MSEs)</td> <td>45 Days</td> </tr> <tr> <td>Medium Enterprises</td> <td>60 Days</td> </tr> <tr> <td>Non MSME</td> <td>90 Days</td> </tr> <tr> <td>Indigenous LC Payment Terms</td> <td>120 Days Usance#</td> </tr> </tbody> </table> <p># LC opening will be considered 21 days (3 weeks) extra from the date of PO. Vendor who opts for LC, their price will be loaded extra with 1.5% of basic cost. <b>Indigenous LC payment term is not acceptable for traders/stockiest.</b> Payment will be done on pro-rata basis. However, GST portion of invoice shall be released only upon</p> <ol style="list-style-type: none"> <li>1. Vendor declaring the invoice in his GSTR-1.</li> <li>2. Receipt of Goods and Tax Invoice by BHEL.</li> <li>3. Confirmation of payment of GST thereon by vendor on GSTN Portal.</li> </ol> <p>Any deviation in the above payment terms will attract loading as mentioned below.</p>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 Days	Medium Enterprises	60 Days	Non MSME	90 Days	Indigenous LC Payment Terms	120 Days Usance#	
Type of Bidder	Payment Terms (Number of Days)											
Micro & Small Enterprises (MSEs)	45 Days											
Medium Enterprises	60 Days											
Non MSME	90 Days											
Indigenous LC Payment Terms	120 Days Usance#											

	<p>"<b>Repo Rate</b> (as applicable on the date of techno commercial bid opening) + <b>4%</b> of basic value shall be considered for loading for the period of relaxation sought by bidder")</p> <p><b>Note: Offers with Payment against Proforma Invoice / Advance payment/LC at sight/confirmed LC shall be rejected.</b></p>	
<b>8.</b>	<p><b>Delivery Period:</b> The acceptable Delivery period shall be within <b>12 Weeks [84 Days]</b> from date of Purchase order to the date of LR or Invoice whichever is later.</p> <p>Bidders to agree the above delivery to meet the project schedule.</p> <p><b>DELIVERY PERIOD QUOTED BEYOND 16 WEEKS WILL BE LIKELY TO BE REJECTED.</b></p> <p><b>Loading Factor:</b> The offer which do not confirm to <b>12 weeks</b> of delivery period shall be loaded for delayed delivery beyond <b>12 weeks @ 0.5% per week</b> or part thereof on the offered basic value. If any other date (such as Material Readiness Date, MTC date, LR Date, <b>LC date</b> etc) is quoted offer shall be loaded @0.5% per week for the differential period for bringing it to specified date.</p>	
<b>9.</b>	<p><b>L.D. CLAUSE:</b> Delivery is the essence of this contract. In the event of your failure to ship the materials within the stipulated delivery period, <b>LD@ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period not exceeding 10% of the contract value of delayed quantity.</b> Date of LR/Invoice whichever is later shall be considered for LD calculation purpose. In case of delay, the supplier should deduct applicable L.D and negotiate the documents for balance amount only.</p> <p><b>Any deviation from the above LD clause, loading shall be applied to the extent of relaxation sought OR to which the LD is not agreed by the bidder, at offered basic value. In case the LD is not quantifiable, full 10% loading will be done.</b></p>	
<b>10.</b>	<p><b>Right to Reject:</b> The competent authority reserves all rights to reject the goods if the same are not found in accordance with the required description / specifications/quality. Rejected materials if any after receipt of material at our end shall be replaced by Supplier at free of cost (inclusive of all testing, inspection, TPI, service charges etc) up to destination immediately without any extra freight from defect notification date.</p>	
<b>11.</b>	<p>BHEL HPVP reserves the right to Reduce / Increase the quantities of any RFQ items mentioned in the enquiry. Vendor shall agree to accept reduced/increased qty of any RFQ items.</p> <p><b>Bidders to quote as per tender quantity only.</b></p>	
<b>12.</b>	<p><b>Price Impact:</b> Bidders will be allowed to submit the impact on their quoted prices due to changes in technical scope, specifications, commercial terms/conditions as specified in NIT and in the opinion of BHEL such changes warrant changes in prices. BHEL at its sole discretion may also invite revised prices if there are major changes in scope. Revised price bids/impact price will not be accepted after opening of technical bids unless otherwise specifically asked by BHEL.</p>	
<b>13.</b>	<p>BHEL HPVP reserve the right to negotiate and Refloat the tender if the lowest offered price is not found competitive.</p>	
<b>14.</b>	<p>BHEL HPVP reserves the right to cancel the Enquiry/Tender at any stage without assigning any reasons thereof. And BHEL HPVP reserves the right to reject or accept one or any offer without assigning any reason.</p>	

15.	<b>RISK PURCHASE:</b> The delivery period stated shall be realistic and shall be strictly adhered to. If the delivery period is not maintained and if on that account, BHEL is forced to buy the materials from elsewhere to avoid any loss or damage that BHEL may sustain, then BHEL is entitled to procure the material at the risk and cost from the seller, either the whole of the goods or any part which the supplier has failed to deliver, and the cost shall be recovered from the seller out of due of this PO / Contract, any other PO / Contract with BHEL and balance amount if any shall have to be required to be deposited by the vendor.	
16.	<b>Force Majeure:</b> The supplier shall not be considered in default if delay occurs due to causes beyond his control such as Acts of God, Natural Calamities, Fire, Frost, Flood, Civil War, Strikes, Civil Commotion, Riot, Government Restrictions, Lockout that are not in control of supplier or Acts of Unsurpassed Power. Only those causes that have duration of more than seven days shall be considered cause of force/ calendar/ majeure. Notification to this effect duly certified by local chamber of commerce/ statutory authorities shall be given by the supplier to BHEL by registered letter. In the event of delay to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled in mutual consent with vendor. Such cancellation would be without any liability whatsoever on the part of BHEL. In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and delivery back any material issued to him by BHEL and release facilities, if any, provided by BHEL	
17.	<b>ARBITRATION:</b> Notwithstanding anything contained in any document what so ever, all questions, matters, disputes and claims relating to and arising out of this contract, shall be referred to sole arbitrator, who shall be appointed by the Head of the Unit, BHEL HPVP, Visakhapatnam at his sole discretion. Such appointment of arbitrator shall not take place unless and until a written request for appointment of arbitrator from any of the parties to the contract has been received by the Head of the Unit as aforesaid. The arbitrator shall give his reasoned award. It is a term of this contract that no person other than a person appointed by Head of Unit as aforesaid should act as arbitrator and if for any reason that is not possible, the matter is not to be referred to arbitrator at all. The venue of arbitration shall be such place as may be fixed by the arbitrator at his sole discretion. The award of arbitrator shall be final, conclusive binding on all parties to the contract.	
18.	<b>JURISDICTION:</b> Not out of this contract including that arise out of arbitration and bank guarantees, shall be initiated, filed and tried only in the courts, tribunals and forums, situated at and having territorial jurisdiction over Visakhapatnam even though such jurisdiction also vests in courts, tribunals & forums situated elsewhere in the country .	
19.	As per the Instructions from Government of India, Ministry of Industry vide Ref.No:6(3) / 89 – Fin – III Dated.11 April 1989, the Indian agent of Foreign suppliers should furnish a copy of valid agreement with the supplier indicating the details of commission payable either in foreign currency or in Indian Rupees.	
20.	<b>INSURANCE:</b> By supplier only. Insurance charges to be included in offered Price.	
21.	Supplier Should guarantee against all design, manufacturing and for performance for a period <b>of 24 month from the date of receipt at our stores.</b>	
22.	<b>Pricing Terms:</b> Bidder's quoted rates/ price for supply part of the contract shall remain firm throughout the contract including extension, if any, for any reason whatsoever and no escalation is admissible for this contract. Offers with Price Variation Clause will be not be accepted. <b>In case of order, Price should be firm till execution of order.</b>	
23.	<b>No overdue Interest,</b> whatsoever the reason, will be payable by BHEL to either supplier or His Bankers.	

24.	Dimensions of the consignment [LXWXH/ Gross Wt/ Net Wt. to be indicated. You may enclose separate sheet if space is not adequate.	
25.	<b>Reverse Auction:</b> As per clause No. 07 of special terms and conditions.	
26.	<b>INSPECTION:</b> By IBR. IBR Inspection charges is in Supplier's Scope	
27.	APPLICABLE TDC SHALL BE READ ALONG <b>WITH SIP:NP:14/00</b> (LATEST REVISION) AND SHALL BE SUBMITTED DULY SIGNED AND STAMPED AS A TOKEN OF ACCEPTANCE AND COMPLIANCE. <b>[SIP:NP:14/00 IS APPLICABLE FOR TRADERS/STOCKIST ONLY].</b>	
28.	Supplier/Stockiest/traders to confirm the submission of valid mill TCs and traceability of material during supply of material (if L1). <b>In case of inability of supplier to furnish such documents along with supplies, the consignment shall be deemed to be defective and may be rejected.</b>	
29.	Test Certificates (TCs) shall take care of all the test requirement mentioned in approved QAP and Technical delivery conditions (TDC). Respective TDC Nos shall also to be mentioned in the TC.	
30.	<b>Material certificates shall confirm to EN 10204 Type 3.2</b> This involves witness inspection of a Third Party Inspection agency (TPIA) right from the raw material identification & visual inspection, Review of heat treatment charts, witness of mechanical tests and chemical tests, dimensional inspection etc at supplier works.	<b>Not Applicable</b>
31.	Manufacturing QAP is to be submit along with offer.  Quality plan shall be frozen preferably before price bid opening to avoid delay in manufacturing after placement of PO.  Non-submission of QAP /incomplete/inaccurate QAP which fails to ascertain to qualify the certification [ as applicable in TDC] may lead to technical rejection of offers.  <i>Bidder to note that any additional stage inspection, if any, aroused during execution stage, shall be complied without and addition time and cost.</i>	<b>Not Applicable</b>
32.	THE QUANTITY INDICATED ABOVE IS THEORETICAL WEIGHT (WITHOUT ANY QUANTITY TOLERANCE). BIDDER TO QUOTE THEIR PRICES ACCORDINGLY [I.E WITHOUT ANY QUANTITY TOLERANCE].  BIDDER TO INDICATE THEIR QUANTITY TOLERANCE IN THEIR OFFER AND OFFER WILL BE EVALUATED WITH QUNATITY TOLERANCE INDICATED IN OFFER.  ACCEPTABLE QUANTITY TOLERANCE FOR SUPPLY AND PAYMENT WILL BE UP TO MAXIMUM +10%.  PO WILL BE ISSUED INDICATING THE QUANTITY TOLERANC QUOTED & ACCEPTED AS PER TENDER. SUPPLY OF TOTAL NOS OF PLATES IS ESSENTIAL.	

## ANNEXURE-A

### NO DEVIATION CERTIFICATE

WITH REFERENCE TO RFQ NO **H072600006 [ NIC BID NO\_2026\_BHEL\_58501]** DTD **19.02.2026**, THIS IS TO CONFIRM THAT, WE HAVE READ THE TENDER DOCUMENTS, TERMS AND CONDITIONS AS MENTIONED IN NIC PORTAL AND SPECIAL TERMS AND CONDITION & NOTED THE JOB CONTENT.

WE HEREBY CONFIRM THAT WE HAVE NOT TAKEN ANY DEVIATION FROM TENDER CLAUSES TOGETHER WITH OTHER REFERENCES AS ENUMERATED IN THE ABOVE REFERRED RFQ. WE HEREBY CONFIRM OUR UNQUALIFIED ACCEPTANCE TO ALL TERMS & CONDITIONS, SPECIFIC CONDITIONS OF CONTRACT, GENERAL CONDITIONS OF CONTRACT, ALL OTHER ANNEXURES, UNQUALIFIED COMPLIANCE TO TECHNICAL SPECIFICATION, CORRIGENDA (IF ANY)."

WE HEREBY DECLARES THAT WE HAVE READ AND UNDERSTOOD THE **CLAUSE NO. 18 OF SPECIAL TERMS AND CONDITIONS [ TREATMENT OF CASES REGARDING CONFLICT OF INTEREST]**, AND CONFIRMS THAT SUCH CONFLICT OF INTEREST DOES NOT EXIST AND UNDERTAKES THAT 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, **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.**

M/S \_\_\_\_\_ (VENDOR NAME) IS NOT BE IN HOLIDAY/SUSPENSION/BANNING LIST/NEGATIVE LIST BY ANY PSU/GOVT. AUTHORITY.

#### BIDDER FILL FOLLOWING DETAILS:

NAME OF OFFICIAL		
ADDRESS		
VENDOR TYPE UNDER MSE	UDYAM ADHAR	
	SC/ST OWNED	
	WOMEN OWNED	
	OTHERS (EXCLUDING SC/ST & WOMEN OWNED)	
PAN		
GST NO		
APPLICABLE <b>GST %</b> [ <b>EXCLUDED IN OFFERED PRICE</b> ]		
HSN CODE		
E-MAIL ID		
PHONE NUMBER		

-----  
BIDDER SIGNATURE WITH COMPANY SEAL

DATE:

PLACE:

REMARKS: BIDDER TO SUBMIT ABOVE UNDERTAKING IN COMPANY LETTER HEAD.

**Annexure- B**

**Annexure- I**

**Certificate by Chartered Accountant on letter head**

This is to Certify that M/s.....  
(hereinafter referred to as 'Company') having its registered office at  
..... is registered under MSMED Act 2006,  
(Entrepreneur  
Memorandum No (Part—II) .....Dtd:  
.....

Category: ..... ( Micro/Small ). ( Copy enclosed ).

Further verified from the Books of Accounts that the investment of the company as per the latest audited financial year .....as per MSMED Act 2006 is as follows:

**1. For Manufacturing Enterprises:** Investment in plant and machinery (i.e.. original cost excluding land and building and the items specified by the Ministry of Small Scale industries vide its notification No.S.O.1722(E) dated October 5, 2006 :  
Rs..... Lacs.

**2. For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other Items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:  
Rs..... Lacs.

**(Strike off whichever is not applicable)**

The above investment of Rs.....Lacs is within permissible limit of  
Rs.....Lacs for..... Micro / Small (**Strike off which is not applicable**)  
Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (**Strike off which is not applicable**) and the date of graduation of such enterprise from its original category is..... (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name:

Membership number:

Seal of Chartered Accountant

## ANNEXURE C

### FORMAT FOR LOCAL CONTENT

/ On Bidder's office letter pad /

Self-Declaration

Enquiry No.	
Enquiry Date	

In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order Number P-45021/2/2017-PP(BE-II) dt. 04.06.2020 issued by Department for Promotion of Industry and Internal Trade (DPIIT),

I / We hereby declare that I / We are a "Local Supplier" meeting the **requirement of minimum local content (.....%) defined** in the above government notification for the goods against above mentioned enquiry Number.

Details of location at which local value addition will be made is as follows:

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

**For Company Name:**

**Seal:**

**Signature:**

**Date:**

**Place:**

(Please fill all the yellow color field)

## ANNEXURE-D

### ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS / NEFT TRANSFER

01	NAME & ADDRESS OF THE SUPPLIER / SUBCONTRACTOR	
02	VENDOR CODE ASSIGNED BY BHEL HPVP	

### DETAILS OF BANK ACCOUNT

03	NAME & ADDRESS OF THE BANK	
04	NAME OF THE BRANCH	
05	BRANCH CODE	
06	MICR CODE	
07	ACCOUNT NUMBER	
08	TYPE OF ACCOUNT	
09	BENEFICIARY'S NAME	
10	IFSC CODE OF THE BRANCH	
11	EMAIL ID	
12	TELEPHONE / MOBILE NUMBER	
13	PAN	

### CERTIFICATE

I / We here by agree to receive the payments due from M/s Bharat Heavy Electricals Ltd., HPVP Unit, Visakhapatnam, by the National Electronic Fund Transfer / or RTGS Transfer mode by credit to my / our above-mentioned Bank account. I / We also agree that payments made to the above-mentioned account is a valid discharge of the liability of M/s Bharat Heavy Electricals Ltd., HPVP Unit, Visakhapatnam, I / We also agree to bear the applicable Bank charges for the above mode of transfer. A copy of the cheque leaf/ cancelled cheque leaf of the above account is sent herewith.

(Authorized Signatories with name & seal)

### BANKER'S CERTIFICATION

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of \_\_\_\_\_ (name of account holder), the signature of authorized signatory and the MICR and IFSC codes of our branch mentioned above are correct.

Place:

Date:

Bank Manager / Officer  
Signature with Bank stamp  
and name seal

### FORWARDED TO ACCOUNTS DEPARTMENT / CASH SECTION

We confirm the above details are verified with the records available with us

Signature of BHEL, Visakhapatnam Official with  
Name & Seal Operating the contract / Services

**ANNEXURE-E  
TENDER CHECKLIST**

**SCOPE DESCRIPTION: SUPPLY OF CS BQ PLATE TO MATL. SPECN SA516 Gr 70-IBR**

**BHEL ENQUIRY NO: H072600006 [ NIC BID NO\_2026\_BHEL\_58501] DTD 19.02.2026**

**PROJECT: BPCL Bina 1x265 TPH Utility Boiler (SO 8170)**

**Note: Vendor shall confirm following tender conditions by filling the rows under Supplier Confirmation and specifying supporting document reference at Remarks Column. In case of any deviation, vendor may comment at Remarks with proper supporting documents.**

SL NO	TENDER CONDITIONS	REFERENCE DOCUMENTS	SUPPLIER CONFIRMATION/ SUBMISSION	REMARKS
1	VENDOR TO CONFIRM THAT ALL ITEMS ARE QUOTED AS PER TDC & SPECIFICATIONS PROVIDED IN THE TENDER DOCUMENT.	TDC:0:202,Rev:09		
2	VENDOR TO CONFIRM THAT ALL ITEMS ARE QUOTED AS PER QUALITY PLAN PROVIDED IN THE TENDER DOCUMENT. (IF APPLICABLE)	QAP R0 for TDC202 R09		
3	VENDOR TO CONFIRM THAT ALL ITEMS ARE QUOTED AS PER MII CLAUSE. LOCAL CONTENT PERCENTAGE TO BE MENTIONED IN SUPPLIER COLUMN AND SUPPORTING DOCUMENT TO BE PROVIDED.	REFER ANNEXURE-C		BIDDER TO SUBMIT THE FILLED IN LOCAL CONTENT AND SUBMIT ALONG WITH OFFER.
4	VENDOR TO MENTION WHETHER MSME-MICRO/SMALL/MEDIUM OR NON-MSE UNDER SUPPLIER COLUMN. (REQUIRED SUPPORTING DOCUMENT TO BE PROVIDED)	REFER ANNEXURE-B		REQUIRED SUPPORTING DOCUMENT TO BE SUBMITTED ALONG WITH OFFER.
5	VENDOR TO ACCEPT PAYMENT TERMS AS PER TENDER REQUIREMENT.	CLAUSE NO. 7 OF ANNEXURE -I		
6	VENDOR TO ACCEPT DELIVERY PERIOD / LOCATION AS PER TENDER REQUIREMENT.	CLAUSE NO. 8 OF ANNEXURE -I		
7	VENDOR TO ACCEPT LD TERMS AS PER TENDER REQUIREMENT.	CLAUSE NO. 9 OF ANNEXURE -I		
8	VENDOR TO ACCEPT BID EVALUATION CLAUSE AS PER TENDER REQUIREMENT. (SUPPORTING DOCUMENTS TO BE PROVIDED AS PER BID ELIGIBILITY CRITERIA)	CLAUSE NO. 6 OF SPECIAL TERMS & CONDITIONS		
9	VENDOR TO ACCEPT ALL OTHER TERMS AND CONDITIONS SPECIFIED IN BID DOCUMENT.			
10	VENDOR SHALL PROVIDE GSTIN NO. IN THE BOX AND ATTACH DETAILS WITH SUPPORTING DOCUMENTS.	GST CERTIFICATE TO PROVIDE		
11	VENDOR SHALL PROVIDE RTGS FORMAT DULY SIGNED AND STAMPED BY BANK AUTHORITY	REFER ANNEXURE-D		
12	VENDOR SHALL PROVIDE CONTACT DETAILS (PHONE NO'S AND EMAIL ID'S) FOR TECHNICAL AND COMMERCIAL CORRESPONDENCE IN THE SUPPLIER CONFIRMATION BOX			
13	VENDOR SHALL SUBMIT INTIGRITY PACT FORMAT DULY SIGNED AND STAMPED.	REFER IP FORMAT		
14	VENDOR SHALL PROVIDE NO DEVIATION CERTIFICATE DULY SIGNED AND STAMPED. IN CASE OF ANY DEVIATIONS (TECHNICAL & COMMERCIAL), VENDOR MAY PROVIDE DEVIATION SHEET WITH REFERENCE AT REMARKS COLUMN	REFER ANNEXURE-A		

**Note: Vendor to be submit above Checklist duly signed and stamped below. Please note that offer shall be considered for Evaluation only upon submission of this document. Having signed this document, vendor agrees that he has gone through the complete tender document and accepted all the terms as indicated in the check list above.**

**SIGNATURE OF VENDOR WITH STAMP**



**TECHNICAL DELIVERY  
CONDITIONS**

SPEC No : **VZ10499**

Rev. No : 00 Date: 09-02-2026

Page No : 1 of 1

**BOILER QUALITY STEEL PLATES AS PER SA 515, SA  
516 & SA 387 SPECIFICATIONS as per TDC  
“TDC:0:202 Rev:09”**

PREPARED

CHECKED

APPROVED



**Record of revisions:**

- Rev 04: 18/07/2008 Cl 1.0 to Cl 6.0 modified.
- Rev 05: 02/02/2011: SA387 Gr 91 Class 2 added, Cl 2.0, 3.0, 5.0, 6.0, 9.0, and 10.0 modified.
- Rev 06: 28/06/2014 Cl 1.0: Material spec SA516 included. CL 3.0 and 5.0 modified.
- Rev 07: Dt: 27/04/2016 – Cl 1 modified; Cl 3- Heat treatment temperatures revised; Cl 4 to 8- modified; Cl 10- revised as per latest IBR requirements.
- Rev 08: Dt: 04/10/2017: Cl 2 (b), 2 (d), 10 (iii), 10(v) modified and Cl 5.0 (e), 10 (c) & 10 (d-ix) added.
- Rev 09: Dt: 21/11/2017: Cl. 5(e), Cl.10 (ix)- modified.*

**1.0 MATERIALS**

- Specification : ASME (Latest as on the date of Enquiry or PO, whichever is earlier)
- Carbon steel (CS) : SA515 Gr.70, SA516 Gr.70
- Alloy Steel (AS) : SA387 Gr.12 Class 2, Gr. 22 Class 2, Gr. 91 Class 2
- Additional Requirements : As listed below (Supplementary to the above material specifications)
- Size and Quantity : As per Purchase Order (PO)

**2.0 CHEMICAL COMPOSITION & PROCESS**

- a) All plates shall be of Fully Killed steel.
- b) Drum plates shall be Vacuum Degassed. (S1 of SA20).
- c) Final rolling: Length-wise.
- d) Plates may be made from ingots or strand cast slabs. Reduction ratio in thickness from slab/ingot to plate shall be at least 3:1.  
Sufficient “Top of Ingot” to be discarded to ensure plate free of segregation. After top discard, the increase in Carbon content at the top-mid width, mid thickness of the plate shall not exceed 20% of the reported ladle analysis value. This value shall be reported in Test Certificate.
- e) Ladle analysis: 1 sample per cast; Product analysis: Min.1 sample per plate as rolled.  
Max. Carbon: CS: 0.25%. Max. Carbon Equivalent for Carbon Steel: As per S20 of SA20.

**3.0 HEAT TREATMENT (HT) (as delivered condition)**

Materials	Heat Treatment Temperature (°C)	
	Normalising	Tempering
CS: SA 515 Gr 70, SA 516 Gr 70	880-920	-
AS: SA387 Gr 12 Class 2	920-960	650-700
AS: SA387 Gr 22 Class 2	920-960	680-750
AS: SA387 Gr 91 Class 2	1040-1080	750-780

**4.0 SIMULATION HEAT TREATMENT for test coupons in addition to Cl.:3.0 (For CS Drum plates only as indicated in the Enquiry/PO):**

Normalizing: 880-920°C, Stress Relieving (SR): 615±10°C, 3 hr/inch of thick (t), furnace cool to 400°C;  
 ROH/ROC for SR: <220°C/hr divided by t in inches, but need not be slower than 55°C/hr.

**5.0 MECHANICAL TESTS (In simulation heat treated condition for CS Drum plates and in as delivered condition for other CS plates & all AS plates):**

Extent of test: For each rolled/mother plate.

- a) Tensile Test
- b) Bend Test: Angle of bend: 180 deg. Diameter of the Mandrel = 2xThickness of the plate as rolled.
- c) High temperature tensile test for carbon steel drum plates shall be as per S7 of SA 20. Min yield strength at 350°C: 19.7 kg/mm<sup>2</sup>.
- d) For Gr 91 - Hardness: 195 – 250 HBW, Tensile strength: Min: 630 MPa, Yield Strength: Min: 450 MPa.
- e) *Creep testing shall be carried out as per SIP:RM:01 (latest revision) whenever indicated in the Enquiry/Purchase Order/Engineering Drawing.*

**6.0 NON DESTRUCTIVE TEST (For all plates of thickness >10mm)**

Ultrasonic test: As per SA578. Acceptance: Level B.

**7.0 DIMENSIONAL CHECKS**

All dimensions shall be as per PO. Tolerance on thickness of plates shall be positive only.

**8.0 REPAIRS AND FINISH**

Plates to be free of mill scales, edge crack & other injurious defects. Repairs by fusion welding are prohibited. Mechanical removal of defects are permitted subject to availability of min. thickness & smooth surface.



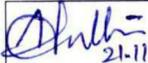
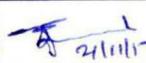
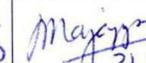
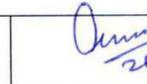
Product: BOILER QUALITY STEEL PLATES AS PER SA 515, SA 516 & SA 387 SPECIFICATIONS

9.0 MARKING

- Specification, grade, Melt number, Size, Plate number, Maker's emblem/ code and Inspecting Authority's seal to be stamped on each plate.
- For plates of thickness > 6mm, marking shall be by stencilling & steel die stamping
- For plates of thickness ≤ 6mm, marking shall be by stencilling & steel die stamping using low stress on each plate & bordered by white paint.
- In addition, for SA387, each plate shall be legibly stamped with the letter N to indicate for normalised and tempered plate. Rolling direction shall be marked by paint. PO No., "BHEL - Tiruchirappalli" & weight to be painted on the product.

10.0 INSPECTION AND CERTIFICATION:

- Products shall be inspected at works & the test certificates (in English only) countersigned by Inspecting Authority as below:
  - Imported:** Inspecting Authority approved by IBR for the country of origin (to be concurred by BHEL).
  - Indigenous Supply:** Director of Boilers/Chief Inspector of Boilers/Inspecting Authority approved by IBR, for the respective state.
- All the products shall be accompanied by IBR Form-IV (for IBR well-known steel makers & others) and manufacturer's mill test certificate (in English only) supplied against every purchase order.
- For Non-IBR application, Form IV is not applicable and certification shall be as per EN 10204 3.1
- Additionally, manufacturer's test certificate shall be submitted meeting all the requirements contained in the purchase order, this TDC, and the applicable ASME Specification with the following details:
  - Purchase Order No (BHEL), TDC No & Rev No, Test certificate number & Date, Quantity.
  - Specification and Grade with applicable year of code, Heat Number, Plate number.
  - Steel making process, Chemistry including incidental elements - Ladle and Product analysis [as per Cl 2(d) & 2(e)].
  - Heat Treatment details of material and test coupons like temperature, soaking time, cooling medium etc.
  - The certification of reduction ratio in thickness ≥ 3:1 from a strand-cast slab/ingot to plate shall be reported in the test certificate.
  - Mechanical, NDE & other test results with reference & acceptance standards.
  - Print of the stamp of Inspecting Officer, which is used on the plate.
  - The manufacturer shall furnish a certificate of compliance stating that the plates have been manufactured, inspected, and tested in accordance with the requirements of the applicable product specification.
  - Creep test report as per SIP:RM:01 (latest revision) whenever indicated in the Enquiry/Purchase Order/Engineering Drawing.*

 21.11.2017	 21/11/17	 21.11.17	 21.11.17	 21/11/17	 21/11/17
Abdur Rahman	G. Panneer Selvam	N. Kirubakaran	R. Rajappan	R. Dharmar	Amit Roy
Sr.Engineer /QA	DGM/QA	SDGM/PE/FB	SDGM/MM	AGM/QC	AGM/QA&BE
Prepared By		Reviewed By			Approved By

 <b>Heavy Plates &amp; Vessels Plant, Visakhapatnam,</b> <b>Andhra Pradesh, India-530012</b>		<b>QUALITY PLAN FOR BQ PLATES</b>						<b>PROJECT:</b> <b>BHEL HPVP SO NO.:</b> <b>MAIN-SUPPLIER: M/s BHEL</b> <b>Ref Doc: TDC: 0:202 Rev 09</b>					
		<b>QP NO: 0:202-09</b>		<b>Rev No: 00</b>		<b>DATE:01.12.2023</b>							
SL. NO.	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK (M & T)	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
									D*	M	T	B	
1.	2.	3.	4.	5.	6.	7.	8.	9.	D*	**	10.	11.	

- Plates shall be confirmed to ASME Sec II Part A-Latest Edition & SA20 (To be reported in TC)
- All plates shall be of Fully Killed steel, Reduction ratio>3:1, Final Rolling shall be length wise, Positive tolerance on thickness (To be reported in TC)

1.0	Raw materials (Bloom/Billet)	Chemical, Mechanical & NDT	Major	Verification of RMTC	100%	As per specification and TDC	RMTC	√	P	V	R	
2.0	Product Analysis	Chemical	Major	Spectro	Lot	As per specification and TDC	TR	√	P	W	R	
3.0	Heat Treatment	Heat Treatment	Major	Verification of Chart	100 %	As per Specification and TDC as applicable	TC	√	P	V	R	if Simulation also required as per PO & TDC. To be submitted
4.0	Mechanical Properties	Tensile, Y.L, EL & etc. as applicable	Major	Destructive	For each Rolled/Mother plate	As per specification and TDC as applicable	TC & TR	√	P	W	R	Sampling as per Spec & TDC (Transverse)
5.0	Non-Destructive Testing	UT	Major	UT	100%	As per specification and TDC	TC & Report	√	P	W	R	
6.0	Surface, Marking, Dimensions	Surface, Size, diagonal, Heat No & etc.	Major	Visual, Measurement	100%	As per specification, TDC & PO as applicable	TC, DR	√	P	W	R	Repairs by fusion welding are prohibited
7.0	Packing & certification	All in process reports	Major	Verify	100 %	As per specification, TDC & PO as applicable	IR & TC	√	P	V	R	

- Dispatch clearance shall be obtained from BHEL-HPVP QC by submitting the colour scan of inspection documents as per the PO & QAP
- All the requirements of BHEL Specifications shall be carried and ensured by TPIA & Report in TC. Testing shall be at NABL Accredited lab
- Specification & Grade as per Indent. Marking details shall be reported in TC

**LEGEND:** M: MANUFACTURER/SUB-SUPPLIER; T: TPIA; B: BHEL-HPVP; P: PERFORM; W: WITNESS; V: VERIFICATION; R: REVIEW; IR-INSPECTION REPORT, TC: TEST CERTIFICATE; TR: TEST REPORT; TDC: TECHNICAL DELIVERY CONDITIONS; RMTC: RAW MATERIALS CERTIFICATE; DR: DIMENSIONAL REPORT; Stage reports defined with √ mark shall be included in the documentation

Prepared by <b>P. Srinu/Dy. Manage/QC</b> BHEL-VISAKHAPATNAM	Reviewed by	Approved by <b>S. Ashok</b> 21/12/23	Supplier Name, Stamp & date
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**एस. अशोक/S. ASHOK**  
**वरिष्ठ उप महा प्रबन्धक (गुणवत्ता)**  
**Sr. DGM (Quality)**  
**बीएचईएल, एचपीवीपी, विशाखपट्टणम-530012**  
**BHEL, HPVP, VISAKHAPATNAM-530 012**