

(ON BIDDER'S LETTER HEAD)

NIT: 2026OSB046 - Section VII [DECLARATION BY THE BIDDER]

I/We,

_____, on
behalf of _____

(Name of Company), Vendor Code _____ do hereby undertake the following:

- 1) **I/We declare that applicable GST % shall be 18% and it is as per prevailing GST norms.**
- 2) I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the Sections/Annexures thereto.
- 3) I/We declare that I/We have read all the Terms and Conditions specified under all Sections forming part of the NIT and agree to abide by the Terms & Conditions stipulated by BHEL and declare that the offer has been submitted after having read and understood the terms and conditions of NIT.
- 4) **I/We understand that the rates quoted are on 'FOR Destination' basis up to BHEL, Trichy.**
- 5) **I / We have submitted our quote considering our annual production capacity, annual financial capability, spare capacity for this tender enquiry, and pending load in hand etc. before submitting our offer for this Tender Enquiry.**
- 6) **I/We hereby confirm to meet all the PQR conditions as mentioned in the tender and hereby accept the tender terms without any deviation.**
- 7) I/We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void. I/We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable. I/We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions. I/We confirm to have submitted offer in accordance with tender instructions.
- 8) I/We, declare that, I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities.
- 9) I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I/We have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification. I/We further certify that I am authorized to represent on behalf of my Company/Firm for the above mentioned tender.

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10) I/We, hereby certify that all the documents submitted by us in support of possession of "Qualifying Requirements" are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited. I/We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder. I/We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

11) I/We hereby submit the following information pertaining to relation/relatives of Proprietor/Partner(s)/ Director(s) employed in BHEL

Tick (√) any one as applicable:

☐ The Proprietor, Partner(s), Director(s) of our Company/Firm **DO NOT** have any relation or relatives employed in BHEL

OR

☐ The Proprietor, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

*If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder/Contractor.

12) I/ We are aware that, in case it comes to notice of BHEL during the finalization of Tender / after placement of Contract and while executing the Contract, that I/We have given incomplete, false, incorrect, suppressed information & data, forged documents, fake documents / certificates, fake Certificates or any information prejudicial to BHEL's interest, action shall be taken against us under the BHEL guidelines for suspension of business dealings.

13) I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as bidder and confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

14) I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were

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submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

- 15) In case there is a lapse / omission or commission in fulfilling the tender requirements as per the commitments given above we fully understand BHEL shall have the right to reject the offers and the decision of BHEL in this regard will be final and binding on us.
- 16) I / We accept to provide Bank Guarantee as per terms and conditions of NIT.
- 17) I / We accept to abide by the Load Distribution as per terms and conditions of NIT.
- 18) I/We declare that details furnished by us are correct. BHEL may at its discretion visit the Firm for spot evaluation & approval of the Firm if required. I/we understand that Original documents should be available and are required for verification, during Spot visit.
- 19) I/We have understood that No Corrections / Revisions in the quoted rate(s) will be accepted after the Tender opening date.
- 20) I/We understand that, as the tender is being floated through E Procurement System (EPS), it shall be presumed by BHEL that submission of declaration by bidder, uploading bid Supporting documents and Submission of Price Bids in EPS by using the Digital Key registered with BHEL for EPS shall be treated as the bid and supporting documents are being signed / uploaded in EPS by the Authorized Signatory of the Firm.
- 21) I/We declare that submission of offer shall be construed as agreeing to terms and conditions along with latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Revisions, etc. to Tender Specifications hosted in E-Procurement portal.
- 22) I/We declare that I/We have not been presently put on hold, banned or black-listed by any of the BHEL units, not been booked by CBI and/or indicted by a court of law in any criminal case during last 5 years.
- 23) I/We understand that only the Price bid of Vendor submitting the documents forming part of Techno-commercial/Part-1 evaluation and meeting the requirements will be considered for further evaluation and Price/Part II opening.
- 24) I/We declare that I/We have read and understood the aspects as mentioned under Treatment of Cases Regarding Conflict of Interest of Section I of NIT, and confirm that such **Conflict of Interest** does not exist and I/We undertake 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

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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. I/ We are aware that, in case it comes to notice of BHEL that we have 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.

- 25) I/We declare that the Raw Material issued in connection with the fabrication contract shall remain the property of BHEL, Tiruchirappalli and the above materials shall be used only for the execution of BHEL's POs for which the materials have been issued, and for no other purpose whatsoever.
- 26) I/We declare that our Firm shall be liable for the loss or damage to such property from whatever the cause may be while such property is in the possession or under the control of our Firm employees, workmen or agents or any other person connected with our Firm. I/We declare that all the materials of BHEL, Tiruchirappalli shall under no circumstance be sold/hypothecated to any bank or to any lending institution or to any party whomsoever. Such materials shall not be shown as our Firm's assets in any of the statements to any party.
- 27) I/We understand that BHEL TRICHY is committed to Information Security Management System as per their Information Security Policy. Hence, I/We who are submitting the offer to BHEL Trichy do hereby undertake to comply with the following in line with Information Security Policy of BHEL TRICHY:
- To maintain confidentiality of documents & information which shall be used during the execution of the Contract.
 - The documents & information shall not be revealed to or shared with third party which shall not be in the business interest of BHEL/Trichy.
- 28) As per Public Procurement (Preference to Make in India), Order, 2017 Dtd: 19.07.2024; Minimum Local Content: The 'local content' requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%.
- I/We declare and certify that We shall meet the criteria for 'Class-I local supplier' as per above mentioned order.
- 29) I/We declare that I/We will submit the Stock statements quarter-wise.

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30) Please find below details of Firms owned by our family members that are doing business / registered for same item with BHEL, _____ (NA, if not applicable)

1	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
2	Material Category/ Work Description	
	Name of Firm	
	Address of Firm	
	Nature of Business	
	Name of Family Member	
	Relationship	
...		

Signature of Authorized person with seal