

Bharat Heavy Electrical Limited Bhopal
Ancillary & Subcontracting Department
Tender Notice No: ASC/ E2793007

- Sealed tenders are invited in **Two-Part Bid** system for "**Stator & Rotor punching on labor basis**" as per **Enquiry No. E2793007**. All the annexures enclosed, should be signed, sealed/stamped & submitted along with techno-commercial bid. Vendor has to submit the quotation online at BHEL e-procurement website <https://bhel.abcprocure.com> only.
- **Procedure to submit tender:-** Quotations should be submitted in two parts. Tender is to be submitted through online mode only by logging into BHEL Bhopal e-procurement website <https://bhel.abcprocure.com> till. Offers can be submitted through online process only and thus vendor necessarily require to buy Class-III Digital signature certificates (DSC) issued by certifying authorities in India (for details visit <http://www.cca.gov.in>) with signing and encryption facility.
- Suppliers are requested to quote in two-part bid.
- BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.
- In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid' in the Reverse Auction. Non submission of 'online sealed bid' by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
- In case BHEL decides not to go in for Reverse auction procedure for this tender enquiry/RA fails/the rates received in the RA are not acceptable to BHEL, then BHEL reserves the right to open the sealed price bids (Part-II) and price impacts, if any, already submitted and available with BHEL & consider the same for ordering/award of contract.
- Tender fees of **Rs. 500/- (Five hundred rupees only)** is to be deposited by Demand Draft/ Cheque in favour of "BHEL Bhopal" payable at Bhopal and copy of same is to be attached with technical bid (Part-I) and original copy is to be sent to BHEL Bhopal. Scanned copy is to be attached along with tender or tender fee can be submitted online <https://www.onlinesbi.com/prelogin/icollecthome.htm> and their receipt is to be attached in E-tender. MSE including NSIC/ Udyog Aadhar registered vendors are exempted from submission of tender fees subjected to submission of valid UAM, MSE and NSIC certificate as a proof. In case tender fee is submitted in the form of DD, original copy is to be sent to BHEL Bhopal.
- Procedure for Online submission of Tender Fee is given below: - (i) Please enter the following link in your internet address browser or click on the following link <https://www.onlinesbi.com/prelogin/icollecthome.htm>. Please click on "proceed" after clicking "Check Box" to proceed for payment. (ii) Now the SBI's SB-Collect site gets opened. Please select state of Corporation as "Madhya Pradesh" and type of Corporation as "Industry" and then click on "GO" appearing on the screen. (iii) Now select "Bharat Heavy Electricals, Bhopal" from the dropdown table appearing against "Select Industry" and click submit. (iv) Now select "Deposit of Tender Cost" category from the dropdown table appearing against "select category" and click submit.

- **Scope of work:** - “**Stator & Rotor stamping on labor basis**” as per Technical-Commercial Terms and Conditions mentioned in annexures against **E2793007**. If any additional offcuts /scrap generate due to change in notching profile quantity of finish /scrap ratio has to be returned back to BHEL.
- Technical pre-qualification requirement (as enclosed) to be properly filled and submitted along with the offer.
- Quantity to be distributed between two vendors in **ratio 65:35 ratios at L-1 rate**.
- **Rate** shall be quoted for in “**Rupees per kg**” as per technical specification on “FIRM BASIS F.O.R. Destination to and fro Door-Delivery, BHEL/Bhopal” inclusive of packing & forwarding, To & Fro Transportation charges, octroi/entry tax/Govt. levies etc., if any. Quoted rate shall be firm and not subject to any variation/ escalation on any account during the contract. **Rates should be quoted in “Rs. per kg” in figures as well as in words** in the part- II price bid format, for the total scope of work on labor basis. Quoted rates should be valid for ordering/ rate contract finalization for 90 days from the date of Tender opening. Quoted rate shall be valid for full as well as part quantity.
- **Study of drawings & documents:** - All vendors are advised to thoroughly study the technical scope and drawings and ascertain all required details in their own interest. In case of any discrepancies it should be immediately informed in writing to the tender issuing authority clearly indicating the discrepancies before submitting the offers.
- **Supply capacity:** Vendor has to indicate the supply capacity and confirm delivery schedule considering that BHEL shall be issuing FIM as per requirement. Monthly capacity for each item to be indicated in your offer keeping in view the work-load already in hand & should be committed as per the capacity indicated by you.
The distribution of the tendered quantity (based on the available suppliers for a particular item) will be done as per table given below: -

No. of vendors	L1 %	L2 %	L3 %	L4 %	L5 %	L6 %	L7 %	L8 %	Total
1	100	--	--	--	--	--	--	--	100
2	65	35	--	--	--	--	--	--	100

BHEL reserves the right to change the ratio as per requirement. If L-1/L- 2/L-3 vendors are unable to supply the material timely then order Qty. of these vendors may be diverted to other vendors (Performance base of Supply).

- **FIM (Free Issue Material):** The raw material (RM)/ 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 Bhopal under GST rule against valid Bank Guarantee and Under Taking covering cost of material proposed to be issued. Cost of any other input shall be borne by the supplier and is deemed to be included in your scope of supply/quotation. **Free-Issue-material (FIM)** will be issued by BHEL under GST rule and the supplier will have to supply back the material after completing the required operations within the stipulated period and return the duplicate copy of GST challan to BHEL along with supplies as per GST rules applicable during the period or as amended by GST rules from time to time, failing which the amount of GST tax & penalty paid by BHEL shall be recovered from you.
- Vendors should submit the statement of material issue & supply i.e. FIMS to ASC duly filled and signed by him/ her & indenting dept. along with every invoice for material re-conciliation. Finish Material Supply Quantity (along with SRV No. and date), Process/Burning allowance (if Any,) as per supplied(finish) quantity and scrap Qty. (along

with SCRN no. and date) as per supplied finished Qty. should be detailed against Qty. issued against **each SMIV** in the Free Issue Material Statement for proper accountal of Free Issued Material.

Note: - Vendor should ensure the timely submission of the **FIMS** (Free Issue Material Accounting Statement) to ASX along with **SCRN** copy duly signed by him & indenting deptt. maximum **within 10 days** from the date of the supply of finished material and scrap to BHEL for material re-conciliation purpose in the BHEL's issued FIMS format.

- The cost of raw material, if damaged/ rejected/ stolen etc. during transportation or at your works, shall be recovered from the supplier bills/ bank guarantee along with GST or taxes as per govt. norms as per the rate declared in "A" FORM or actual assessed cost by BHEL whichever is higher will be deducted from supplier bills/ bank guarantee.
- **Insurance-** Transit insurance shall be in the scope of BHEL but proper care should be taken by supplier to insure no damage of the job. However, in case of any damage, supplier should give the documentary record to facilitate proper insurance claim. Material issued to vendors is 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.
- **MATERIAL ACCOUNTAL: -**
 - a) It shall be the responsibility of vendors to check the raw materials received by them for quality & quantity and ensure its correctness before removing it from BHEL premises.
 - b) Any wrong material collected should be immediately informed to us for correction. Excess material collected should be immediately returned to BHEL in the usable form.
 - c) Material issued for job work shall be taken back only in exceptional circumstances and upon written request of vendor with due justification.
 - d) In cases wherever availability of material becomes critical for certain work order, BHEL has the right to take back the balance material available with the vendor with due material accountal.
 - e) Free issue Material accountal (FIMS) shall be submitted by the vendor along with each supply. In case vendor fails to liquidate material accountal within 180 days / stipulated period or as per the GST rules from the date of issue of material, then BHEL may recover the cost of material as mentioned in A-form.
 - f) In case of rejection of BHEL issued material, vendor must repair and return/ replace, as the case may be, within 20 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 mentioned in A-form.
- **Validity of the offer:** - Quotation should be valid for a period of minimum 90 days from the date of opening of tender.

- **Bank Guarantee (BG) & Undertaking:**

Bank Guarantee for free issue material to sub-contractor

The free issue material is classified into 03 categories as follows for BG purpose:

Category A : Normal material of MS,SS,HSS ,CRGO & CRNGO etc. 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, silvers for soldering etc.

- **Bank Guarantee Valuation**

For category 'A' items as per above, Bank Guarantee to be taken for 10% of the highest balance of MWF value (taking into account both PMIV & SMIV held by fabricators). Highest balance shall be reckoned as the MWF value appearing at the end of each month starting from January to December of the previous calendar year.

- For Category 'B' items as per above Bank guarantee to be taken for 10% of the highest below of MWF (taking into account both PMIV & SMIV held by fabricators) and based on the highest balance of MWF value, appearing of the end each month starting for January & December of the previous calendar year, or value of material to be issued, whichever is more.
- For Category 'C' items as per above, Bank Guarantee shall be taken for 100% value of material.
- The minimum Bank Guarantee shall be for Rs. 1.0 lakh only.
- For first time vendors under Category 'A' and 'B', where development enquires are issued, the Bank Guarantee shall be 30% value of free issue material subject a maximum BG of Rs. 30 lakhs.
- Under Category 'A' and 'B', when enquires are issued simultaneously to new & established vendors, a uniform BG 10% value of free issue material shall be insisted upon.

All vendors have to necessarily submit following documents in addition to the Bank Guarantee:

- "Undertaking for free issue material"
- "Form for solvency Certificate"

Formats for Bank guarantee, undertaking and solvency is available on B2B website of BHEL Bhopal.(www.bpl.bhel.com/mm/)

Note: - The BG is to be furnished in prescribed Performa and from BHEL approved Banks only (available in B2B site). **Note: Material value is stated in A-form attached in the enquiry.**

• **Taxes & Duties: -**

- a. Applicable duties & taxes which BHEL is required to pay, should be clearly declared considering the offered 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. Vendor to ensure timely remittance of SGST, CGST, IGST, UGST as applicable in time as per law.
- d. Vendor has to ensure compliance to filing of monthly GST sales return including BHELs supplies by 10th of next calendar month in the online GST portal wherever applicable.
- e. Vendors to declare filing of timely returns and GST remittance/likely remittance /ITC adjustment along with invoice.
- f. Vendor to submit invoices compliant with GST invoice Rules.
- g. Vendors to comply with all statutory provisions as may be applicable at the time of dispatch / sale. Any additional financial liability to BHEL on account of non-compliance by vendors shall be borne by them and shall be adjusted / recovered from the vendors. BHEL reserves the right to review the existing offers / contracts for any revision in terms, which may arise due to change in any statutory provisions to ensure that the benefit accrues to BHEL.
- h. Vendor to ensure TAX INVOICE submission along with consignment.
- i. In respect of cases where the liability to discharge GST is on BHEL under reverse charge mechanism, vendors have to ensure timely submission of invoices and delivery of material / services to BHEL, so that there is no mismatch on both activities. In case there is any additional financial liability on BHEL on account of default on the part of the vendor on submission or delivery of material / services the same shall be passed on to them.
- j. In respect of free issue material by BHEL, vendors have to return the processed material within the time line as per the provisions of GST. In case of any additional tax liability on BHEL on account of non-compliance by the vendor, the additional financial implications on BHEL shall be passed on to the vendor. Vendors to provide the applicable HSN / SAC codes as called for in the enquiry.
- k. As per provisions of section 171 of the CGST Act 2017, bidders to pass on the anti-profiteering benefits accruing to them under GST regime to BHEL.
- l. Parties shall declare GSTIN, HSN/ SAC Code, IT PAN and MSME registration details and also communicate subsequent changes, if not submitted earlier at the time of registration.
- m. Taxes and duties will be paid extra as applicable on the date/dates of contractual delivery or actual delivery whichever is lower.

• **Basis for deciding lowest (L1) offer: -**

- a) Only offers meeting the terms and conditions of the enquiry will be considered. All the offers shall be compared for total cost to BHEL at BHEL stores (i.e. HESG rate). In cases same L1 price or at any level, supplier having higher vendor performance rating (VPR) shall be placed at L1.
- b) Offers having deviations to the terms and conditions will be suitably loaded. Decision of BHEL in this regard shall be final and binding without any further correspondence with the vendor.

- **Delivery schedule/ conditions: -**

- a) For labor basis job delivery schedule for completion of work shall be considered as **within 45 days from the date issue of raw material from BHEL, Bhopal.** However early delivery is desired and acceptable.
- b) Supplier should ensure supply of scrap maximum within 20 days from the date of supply of main job. If the scrap is retained by the supplier, then the value of scrap shall be deducted (as per the scarp rate mentioned in this Tender/Enquiry) from supplier's bills along with GST or taxes as per norms by BHEL. (Treated as deemed sales). Invoice shall be issued in lieu of this.
- c) Delivery mentioned in the purchase order can be preponed/postponed as per the project schedule. Vendor will be required to accordingly meet the revised delivery schedule.

- **Inspection:** Following points w.r.t inspection shall be followed.

- a) **General Inspection points: -** Inspection of labor material shall be carried out at your works by BHEL/third party before dispatch as per drawing, specification & QAP for which inspection call should be given about one week in advance, however surveillance check may be done by BHEL at supplier works. The inspection at your works shall be carried out for clearance for dispatch but the final inspection/ acceptance would be given only after the receipt of job at our works at BHEL, Bhopal. Any rectifications on material supplied by you, if found at assembly stage at our end shall also be rectified/ attended by you at your own cost. TC/ GC are required. In case of Customer Hold Point (CHP), vendor should raise the inspection call in advance i.e. minimum 10 days before schedule delivery date. It is to be ensured by the supplier that material should be taken back maximum within 3-4 days after communication for rectification/replacement (either through mail, information at B2B site, PMIR generation etc or by any means) & supply back the rectified/fresh material to BHEL Bhopal, within 20 days or as per BHEL requirement.

- b) **Routine Inspection points:** The following tests to be carried out during routine tests.

- i. Dimensions checking as per BHEL drawing. no. 04453164061.
- ii. Measurement of stack height: **As per Annexure -1, clause no. 1.2.**
- iii. Slot alignment: **As per Annexure -1, clause no. 2.0**

- c) **Specific Inspection points:**

- i. Initially successful tenderer shall offer first lot of punching (as per PO), the clearance of manufacturing for further lots shall be given after successful inspection/assembly of core. Tenderer shall undertake bulk production after clearance of first lot by BHEL.
- ii. Punchings shall be free from any short coming/defect (visual or dimensional) or otherwise which can be a cause of rejection.
- iii. Routine inspection of the punchings shall be carried out only after the approval of first lot.
- iv. The manufacturer shall provide all the necessary facilities at their works/premises for inspection at vendor works if required.
- v. Vendor to get approval of QA plan for manufacture and inspection of stator and rotor punchings by BHEL before supply of stator and rotor punchings to BHEL.

- **Packing and Marking Instructions:** Utmost care must be exercised in packing and transporting the finished material. Proper Packing is to be done. Following points w.r.t packing and Marking shall be followed.

- i. Set of punchings shall be suitably marked for traceability with identification tag containing supplier/manufacturer's name, QC observation with signature, date of inspection/dispatch, dimensional report and sl no. of set for future references.
- ii. A set of punchings pertaining rotor and stators shall be packed in separate wooden crate to facilitate set wise receipt and issue at BHEL, Bhopal.
- iii. The set of punchings shall be suitably packed to prevent transit/ long storage damage and ingress of water.
- iv. To avoid rusting, the punchings shall be suitably wrapped in polythene sheet followed by hessian cloth and finally packed in wooden boxes of adequate sizes. Adequate nos. of silica gel packets or VCI emitters shall be placed inside the packing box. To prevent moisture absorption.

- v. To prevent displacement (sliding) of the punchings stack within the box during transit, all the punchings shall be properly secured in position by adequate no. of bolts/stud through the existing holes of the punchings stack and tightening with the nuts with the top and bottom sides of packing box. However, smaller punchings may be secured with steel wire instead of bolting two card indicating description of stamping/punching drg. /specifications no. order reference no of item and quantity per set.
 - vi. To prevent any damage of teeth during transportation & material handling, the wooden packing box should be made of adequate strength, so that material should not be damaged during repeated handing. In addition, 20 to 25 mm thick synthetic foam sheet may be provided all around punching inside wooden box.
- **Payment:** 100% payments shall be made within 90 days or 45 days (for vendors covered under MSME act subjected that they submit CA certificate as per prescribed format) after receipt and acceptance of material at our stores BHEL Bhopal (or) as per BHEL norms. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate + 6% for the purpose of bid evaluation.
MSE suppliers can avail the intended benefits if they submit along with offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgment in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed, 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 I in case of two part bid). Non submission of such documents will lead to consideration of their bids at par with other bidders. No benefit shall be applicable for this enquiry if deficiency in the above required documents is not submitted before price bid opening. Documents should be notarized or attested by a Gazetted officer. No advance payment terms are accepted.
 - No jigs & fixtures etc will be issued by BHEL for "Stator & Rotor stamping on labor basis" on items work except those jigs and fixtures, which have been specified in the technical scope and drawings.
 - Regarding Tools: **Tooling to be developed by vendor.**
 - **General Terms:** Material issued to the supplier, as free-issue-material shall remain the property of BHEL, Bhopal. The supplier shall use the above materials only for BHEL contract and for no other purpose whatsoever. The supplier shall be fully responsible for loss or damage to issued material from whatsoever cause happening while such material is in the possession or under the control of the supplier. All the materials of BHEL Bhopal shall under no circumstances be hypothecated to any bank or to any lending institution or to any party whosoever. It should not also be shown as the supplier's assets in any of the statement of the supplier to any agencies. The supplier shall produce the free-issue-material, supplied to them, to any BHEL officials/BHEL authorized agencies visiting the supplier's unit for verifications/inspection purposes at any time. If supplier fails to produce or properly account for the material so issued, BHEL Bhopal will take further action as deemed fit including the recovery of the value of material as per BHEL norms from the supplier's bills/encash supplier's bank guarantee without further notice.
 - **Other requirements:** -
 - a) The vendor shall submit a written undertaking that he will maintain proper account of receipt of different items of finish item or raw material.
 - b) The vendor shall also contain particulars of vendor's GSTIN Registration, PAN, address and the particulars of the Division / Range under whose jurisdiction the factory of the vendor falls.
 - c) If it becomes essential to reverse the CENVAT credit availed by BHEL due to failure of the vendor to complete the job within a period of stipulated period under the GST Rules, the amount so reversed shall be recovered from the vendor's bills to avoid penal action. Apart from above, the liability arising by way of payment of duty on the value equivalent to the value of the labor goods intended to be manufactured at vendor's premises shall also rest with the vendor and shall be recovered from him.

- d) This limit of stipulated period has however nothing to do with the delivery required by BHEL and the vendor will be deliver within the contractual delivery period falling which penalty shall be levied as mentioned elsewhere in these conditions.
- e) The vendor shall follow complete procedure required by the GST rules for such works.
- f) It must be clearly understood that BHEL shall not bear any loss of CENVAT benefit on account of failure of the vendor to comply with GST rules or regulations and shall recover amounts which may become payable by BHEL to GST authorities due to vendor's default.
- g) Vendor shall be fully responsible for safe custody and storage of BHEL's material and shall take necessary measures to prevent any type of loss including any loss during processing which shall be recovered from the vendor.
- h) Vendor shall be fully responsible for safety and acquaint himself fully with all central / state Govt's laws/byelaws under different Acts applicable.
- i) Timely delivery being the essence of the contract, penalty shall be levied at the rate of 0.5% per week subject to a maximum of 10% of PO value to the extent of actual quantity delayed, if the delivery period required is not met. Also, BHEL may take suitable action as per extant "Suspension of Business Dealings Guidelines with Suppliers and Contractors" if contractual obligations (including timely delivery) are not fulfilled.
- j) Safe storage of free issue material shall be the responsibility of the vendor.
- k) BHEL shall be at liberty to take alternative action at vendor's risk and cost if delivery commitment is not met.
- l) Raw material / Components etc issued by BHEL Bhopal is to be return back to BHEL within stipulated time as mentioned in GST rule / as per the norms. In case of left out material we have to pay GST and Interest on it for one year. The added financial burden shall be passed on accordingly to vendors' accounts.

In case of any deviation in the terms and conditions of the enquiry or the general conditions of purchase order, offer may be summarily rejected. However, if deviating from the enquiry conditions is un avoidable, the same should be clearly spelt out under the title "Deviations from enquiry" on a separate sheet giving cross reference to enquiry condition. No deviation nature the value of which cannot be assessed will be accepted under any condition.

- **Without assigning any reasons thereof, BHEL reserves the right to cancel:**
 - a) It's requirement in part or full at any stage of the tender finalization or even after finalization of tender.
 - b) The order(s) if any suppliers (s) found to be "unsatisfactory" w.r.t. compliance of statutory requirements etc. as required for "vendor registration" during the execution of order(s).
 - c) And divert order(s) in case of non-submission/delay in submission/in-sufficient amount of bank guarantee (BG) and under taking to other suppliers (s) without assigning any reasons thereafter applicable for Labor basis and mixed basis PO's.
 - d) The order and divert the order if the **quality and/or delivery** of the job are not as per BHEL requirement.
- Suppliers have to furnish the certificate that supplies are made from the raw material supplied by BHEL Bhopal in every supply lot, in case any NCR raised for material is not matching to material issued by BHEL then all ordering will be under hold till NCR is satisfactorily cleared and if any 2nd such NCR is noticed from vendor then contract may be terminated with vendor. Supplier has to maintain the stock register for keeping the following records:
 - a) Material Received from BHEL (SMIV/ PMIV No. date/ PO No. etc.).
 - b) BHEL material is to be kept in separate place/ location so that no mixing of the material with other customer.
 - c) Record of finished material supplied to BHEL. Record of Scrap returned to BHEL. Calibration & certificate of all weighing machines should be available with all vendors.

- Supplier is to keep the record as per above, BHEL has right to audit the vendor works at any time to see the process /cleanliness / material stocking / material verification/ location of material stock etc. If anything found unsatisfactory, BHEL may take appropriate action. Supplier's "Identification Tag" is required inside the packing also in addition to outside packing. When the finished material is received from supplier, QC has right to check 100% material. If bend / dent and high burr level or any other quality problem is found, then material will be rejected and supplier have to take back the material within 3 to 4 days and return the rectified finished material. Supplier should unload the material in destination (code mentioned in PO) division only after clearance from QC.
- **Progress report** – Progress report will be required to be sent every week without fail by e-mail to mayurdubey@bhel.in indicating the status of each purchase order and hold up points, Please indicate your e-mail address in your offer without fail.
- Apart from the above, terms & conditions of indigenous enquiry and purchase order issued by material management department vide BP 200102 (latest revision) and MM 5527 (latest revision) respectively will also be applicable for this Tender/enquiry. BP200102(latest revision) are available on B2B website also.
- BHEL fraud prevention policy: The bidder along with its associate/collaborators. sub-contractor/ sub vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

Acceptance of all the above Enquiry terms & conditions along with the required documents is required in your offer. **The same is to be signed and sealed by the bidder/vendor and submitted along with Part-I offer. Bid may liable to be rejected without submission of same.**

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

AGM/ASC