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பாரத் ஹெவி இலெக்ட்ரிகல்ஸ் லிமிடெட்
भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Limited

(A Government of India Enterprise)
Tiruchirappalli – 620 014

WORKS CONTRACTS MANAGEMENT

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NOTICE INVITING e-TENDER

Dear Sir/ Ma'am,

Ref. : **Tender Enq. No.: 9472500105/ 13.12.2025**

Subject: Single Part Open **e-Tender** inviting techno-commercial and price bids for **SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.**

Kindly submit your competitive offer for the above subject work as per the tender terms and conditions given in the tender document through **NIC portal (<https://eprocurebhel.co.in/>)** only.

1.	Scope of work	Scope of work and technical terms and conditions as per Techno-Commercial Part-I bid.
2.	Location of work	BHEL Trichy Complex.
3.	Period of contract	TWO (02) Months from the commencement of work.
4.	Last date/ time for receipt of tender	14.00 Hrs on Dtd 16.12.2025
5.	Date/ time of opening of Techno-commercial bids	15.30 Hrs on Dtd 16.12.2025 Change in opening date, if any, will be intimated later.
6.	NIC Bid Method & Price bid Opening	Open Tender-Single Part (The date/ time of price bid opening will be intimated to the techno-commercial qualified tenderer separately).
7.	CRITERIA FOR AWARD OF WORK	Package-wise L1 (lowest bidder) In case of more than one L1 bidders, BHEL will get fresh revised reduced price bids from all such L1 bidders & ranking will be decided based on these revised bids. The new rates quoted shall be lower than their previous L1 rates. If no bidders are reducing their quoted rates / further reduction is not possible the L1 bidder would be selected through LOT/ Random Number selection in Excel System.
8.	Splitting	Not applicable , Contract will be awarded to single source on package basis
9.	EMD amount	NIL
10.	Security Deposit	5 % of the order value.
11.	Working Area Contact details	Shri Neeraj Xalxo / Manager/ SSTP 0431-257 8480, EMAIL: neerajxalxo@bhel.in ; Shri S Rajesh Kumar / Sr. Manager/ SSTP 0431-2578508, EMAIL: rajeshkumar.s@bhel.in

Place:
Date:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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Buyer Added Bid Specific Additional Terms & Conditions (ATC)

1.1 Pre-qualification Bid/ Earnest Money Deposit (EMD): NIL

1.2 TECHNICAL:

1.2.1 STATUS OF THE COMPANY:

The following documents to be submitted as per the status of the company.

- Proprietorship: PAN card on owner name
- For partnership firms: PAN card and PARTNERSHIP DEED
- For others: PAN card in the name of company / firm / business and CERTIFICATE OF INCORPORATION / MOA and AOA.
- GST Registration certificate

* As per point no. 1.5 of GCC.

1.2.2 PROOF OF EXPERIENCE The bidder should have previous experience in executing production/maintenance works in industrial production area .in any Central / State Govt. / PSU / Private company executed during last 7 (seven) years i.e. since 01.12.2018 to 30.11.2025 as per the followings:

Documentary evidence of this experience must be submitted with the offer:

- Above experience other than BHEL to be supported by Purchase Order / Work Order / agreement copy along with Completion certificate from work executed agencies.
- Above experience from BHEL to be supported by PO/ Work Order copy.

1.2.3 Tender document (all pages) Duly Signed & seal by bidder's Authorized signatory.

1.2.4 All Annexures (Annexure - 1 to 11) duly filled, Signed & seal by bidder's Authorized signatory on bidder's letter head.

1.2.5 POWER OF ATTORNEY (Annexure-15) to be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized.

1.2.6 Annexure – 19 Declaration regarding Conflict of interest (To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

Explanatory Notes for the POC (Pre-Qualification Criteria):

- i. Credentials furnished by the bidder against "**PRE-QUALIFYING CRITERIA**" shall be verified from the issuing authority for Its authenticity. In case, any credential (s) is/are found to be spurious, offer of the bidder is liable to be rejected. BHEL reserves the right to initiate any further action as per extant guidelines for Suspension of Business Dealings.

Note:

1. Bidders are requested to submit only the documents required to meet the pre-qualification criteria as per tender. Documents not relevant to tender pre-qualification criteria / tender shall not be enclosed along with the offer.
2. Digitally signed/ Self-attested copy of all the documents should be uploaded along with Tender.
3. At any stage, BHEL may ask for original documents and contractor has to submit the same. copy of all the documents should be uploaded along with Tender, if at any stage, the document(s) submitted by Contractor is / are found incorrect / false / fake, then necessary action will be taken by BHEL against Contractor viz., legal, Contractual /Procedural Actions in whatsoever manner as deemed fit.
4. All the above conditions should be met by bidder firm only, not by any associate firm. Experience proof from BHEL shall contain work order copies. For experience other than BHEL, the bidding firms shall submit the work order copies and its completion certificates along with necessary documentary evidence to prove the desired experience.
5. Any document certified by a Chartered Accountant /Cost Accountant showing turnover for the relevant period shall be submitted with the bid. The documents submitted must be signed by the Chartered Accountant /Cost Accountant, bear his seal, Name, firm name, Membership No., FRN No., UDIN and the capacity in which he is signing (Proprietor/Partner) date and place of signing. In case Balance sheet and Profit & Loss Account statements are submitted the same must be signed by the owner also.
6. The value of number of work orders allocated against same enquiry to a contractor will be considered as single work order value for qualifying purpose. Details of enquiry and the work orders linked to that enquiry shall be clearly indicated. There shall be sufficient document proof to ensure that the Work Orders submitted are against a single enquiry. BHEL reserves the right to accept the documents based on verification.
7. For consideration of running work order, the value completed on last day of month, previous to the one in which applications are invited will be considered based on certification of executing authority. Work completion certificate shall be submitted in this regard.

Place:

Date:

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2. SCOPE OF WORK, BILL OF QUANTITY AND TECHNICAL/SPECIAL TERMS & CONDITIONS:

2.1 SCOPE OF WORK:

- 1) Dismantling of Refractory in roof, inner wall, outer wall, Hearth, Flue collection chamber, Nose A,B,C &D in Rotary Hearth Furnace in Hot mill.
- 2) All the dismantled refractory bricks & debris shall be transported by the contractor to designated location as identified by the Executive in-charge within SSTP premises. Usage of Trailer/Trolley, JCB, Mobile crane, Tipper lorry shall be permitted and are in scope of Contract.
- 3) The contractor shall work round the clock, in three shifts as A (06.00 to 14.00 Hours), B (14.00 to 22.00 Hours) C (22.00 to 06.00 Hours) inclusive of all Sundays and any closed holidays with prior intimation to BHEL/SSTP.
- 4) The Contractor shall identify one project coordinator and 3 shift coordinators responsible for the entire job on behalf of the contractor. There shall be proper handing over and taking over by the shift coordinators.
- 5) Work shall be completed within 4 weeks from commencement. Completion of work after 4 weeks shall be subject to penalty of 2.5% of Work order value for each week delay.
- 6) BHEL/SSTP shall provide free supply of power, compressed air and water. BHEL/SSTP can extend the facility of EOT cranes free of cost, if advance intimation is given.
- 7) All tools required for dismantling of refractory are in scope of contract.
- 8) All safety precautions shall be strictly adhered to by the contractors working group. Relevant safety equipment shall be provided by the contractor right from start to finish.

2.2 BILL OF QUANTITY (BOQ):

SL No	Item Description	Unit	Qty
1	Dismantling of RHF Refractory		
	Dismantling of RHF Refractory and moving to Disposal Store	AU	1

GRAND TOTAL i.e. Total lump sum value of all the item in this BOQ, given for the total contract duration of **02 months**, including all the taxes (Exclusive of applicable Goods & Service Tax, should be given only online in **eProcurement portal. The quoted rate is firm for the entire contract period.**

2.3 SPECIAL TERMS & CONDITIONS OF CONTRACT:

2.3.1 Payment Terms:

1. Payment will be made after completion of work on pro-rata basis, work done as per the scope of work or actual work executed as per BOQ after acceptance and certification of **Engineer-in-charge** (BHEL Executive).
Payment shall be made as follows on submission of bill complete in all respect: -
 - (i) 90 days from CRAC/SDA for **Non-MSME Vendors**,
 - (ii) 60 days from CRAC/SDA for **Medium vendors**,
 - (iii) 45 days from CRAC/SDA for **MSE vendors**.
2. Along with bills, Contractors has to furnish copy of the following documents for further processing of bills:

Place:
Date:

WCM Dept. / 3rd Floor, 24 Bldg. / BHEL, Trichy-14

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- a. The Contractor shall submit the bill within a week after at the end of each month in duplicate copies detailing the various items of work done during the month supported by the requisitions issued from time to time.
- b. Any other relevant document which is required from time to time as per BHEL requirement.
3. Invoice in duplicate may be submitted once in a month. The payment will be made through EFT. Income tax will be deducted in each and every bill as per rules and TDS will be issued at the end of the Financial Year.
4. The proof of execution of work should be submitted along with each bill (printed form with covering letter and proof for execution of work).
5. If the Contractor is not registered for any statutory obligation and not liable thereto, then a declaration shall be submitted along with offer that they are within the threshold limit.
6. BHEL will finalize the rates through Price bid in <https://eprocurebhel.co.in/> portal without Reverse Auction.
7. BHEL reserves the right to extend the contract by up to a period of THREE (3) months beyond the original contract period, at the sole discretion of BHEL, upon written notice provided to contractor prior to the expiration of the contract. Such extension shall be on the same rate, terms and conditions as set forth in this contract.

2.3.2 LIQUIDATED DAMAGES (LD)/ PENALTY:

1. The contractor shall submit the security deposit and commence services in accordance with the time schedule specified or within 7 days of the LOI, whichever is earlier. Failure to start services by the stipulated date shall entitle BHEL to recover liquidated damages equivalent to the costs incurred for making alternative arrangements, plus a penalty of Rs. 1000/- per day of delay. If services are not commenced within 15 days of the LOI, this shall be considered a breach of contract, and BHEL may take appropriate action as per tender conditions, including cancellation of the work order.
2. If the Contractor is unable to deploy sufficient resources to execute the scope of work within 7 days from the date of communication of Notice to Proceed against the awarded contract by BHEL then penalty at the rate of ₹1000/- per day shall be levied as penalty until deployment”
3. Work shall be completed within 4 weeks from commencement. Completion of work after 4 weeks shall be subject to penalty of 2.5% of Work order value for each week delay.
4. Cancellation of the work order shall be at the risk and responsibility of the contractor and BHEL reserves the right to award the work to the alternate sources and this shall be considered a breach of contract.
5. The penalty will be restricted to 10% of the contract value. In case of any change of order value, penalty shall be subject to a maximum of 10% of the revised order value.

2.4 **SPLITTING OF CONTRACT:** No splitting for this Contract. The entire Contract will be awarded to single source (Package basis) L1 vendor only.

2.5 **MSE BENEFITS:** Applicable as per Prevailing MSME Clause

2.5 REVERSE AUCTION : NO.

2.6 BONUS CLAUSE : Not Applicable.

2.7 PRICE VARIATION CLAUSE (PVC) : Not Applicable (The rate quoted is firm throughout the currency of the contract)

2.8 OVER RUN COMPENSATION (ORC) : Not Applicable

3 TECHNICAL TERMS & CONDITIONS:

3.1 Tender Price:

- a. Unless explicitly stated in the tender document, the contractor shall be responsible for the whole works, based on the schedule of works, bill of quantities and payment shall be made as per accepted rates based on the activities carried out as in the scope of work.
- b. While quoting the “**Lump sum amount**”, bidders should consider all cost elements like financing cost, cost of maintenance of accounts, insurance-premium overheads, profit margins, conveyance charges, amount of security deposit, statutory requirements / obligations, contractual obligations and any other expenditure as deemed relevant by the bidder or cost of any other item under its scope and to meet any expenses / exigencies (including bearing of penalty by bidder as per tender document) so as to ensure continuity of services. While quoting the price, the bidder must keep in view the prevailing applicable minimum wages of the Government of Tamilnadu. It is the responsibility of the bidder to educate himself about all obligations to be performed under the contract, the financing cost, administrative expenses, statutory liabilities, etc. and then submit the price accordingly.

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3.2 Applicable Contractual Variations:

Not applicable, the quoted rate is firm throughout the currency of contract including extension period.

3.3 Work Conditions and Liabilities:

3.3.1 Duration of work in a shift will be 8 Hrs. (excluding 30 Minutes for lunch/dinner break) as per BHEL requirement.

3.3.2 The shift timing may be as per BHEL requirement.

3.3.3 The log-book for day-to-day work executed should be maintained by the contractor and the signature should be obtained from the area in-charge/authorized executive of BHEL daily. The user agency will certify as per the contract condition to enable bill section to forward the bill for payment to accounts department after verification. Taxes, duties, penalty if any will be recovered from the bills at sources and as well as ESI, PF, Bonus if the same are not paid.

3.3.4 In case BHEL be held liable for any loss, damage or compensation to third parties arising from or in relation to work execution /transport operations done by the contractor, such loss, damage or compensation shall be paid by the contractor to BHEL together with the costs incurred by BHEL on any legal proceedings pertaining thereto.

3.3.5 The contractor is directly responsible for injuries/ death of any person employed by him as well as to the third party occupants or other users arising due to accident or otherwise during the contractual period. At any point of time, BHEL will not be responsible for any loss / damage either to the person or to the property arising out of accident for performing the contractual obligations.

Any damage to BHEL materials due to rough and faulty handling by the contractor's men will have to be made good by the contractor to BHEL. Similarly, if any damage caused to BHEL equipment/ installation, property of third party in the course of work by the contractor's men, the same shall be made good by the contractor.

3.4 **BENEFITS TO STARTUPS:** Start-up companies will be exempted as per government norms. In terms of work Experience such vendors need to meet at least 50% of similar experience on eligibility criteria in the tender.

3.5 PROVISION FOR MICRO & SMALL ENTERPRISES (MSE) SUPPLIERS AND START-UPS:

MSE suppliers can avail the intended benefits only if they submit **UDYAM Registration Certificate** along with the offer.

If MSEs quoted price is within price band L-1 + 15%, when L1 is non- MSE, the MSEs will be allowed to supply at least 25% of tendered quantity at L-1 rate subject to acceptance by MSEs to L-1 rate. (Minimum of 3% reservation for women owned MSEs and 6.25% for MSEs owned by SC/ST within the above mentioned 25% reservation). In case the contract cannot be split, the full/ complete supply of total tendered value shall be awarded to MSE. The preference to the MSEs will be given in order of their ranking L1, L2, L3, etc.

4 TAXES & DUTIES:

3.1 The contractor shall pay all (save the specific exclusions as enumerated in this clause) taxes, fees, license, charges, deposits, duties, tools, royalty, commissions, other charges, etc. which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes/duties, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

However, provisions regarding **GST** on output supply (goods/service) and TDS/TCS as per. Income Tax Act shall be as per following clauses.

5. GST (Goods and Services Tax):

5.1 GST as applicable on output supply (goods/services) are excluded from contractor's scope; therefore, contractor's price/rates shall be **exclusive** of GST. Reimbursement of GST is subject to compliance of following terms and conditions. BHEL shall have the right to deny payment of GST and to recover any loss to BHEL on account of tax, interest, penalty etc. for non-compliance of any of the following condition.

5.2 The admissibility of GST, taxes and duties referred in this chapter or elsewhere in the contract shall be limited to direct transactions between BHEL & its Contractor. BHEL shall not consider GST on any transaction other than the direct transaction between BHEL & its Contractor.

5.3 Contractor shall obtain prior written consent of BHEL before billing the amount towards such taxes. Where the GST laws permit more than one option or methodology for discharging the liability of tax/levy/duty, BHEL shall have the right to adopt the appropriate one considering the amount of tax liability on BHEL/Client as well as procedural simplicity with regard to assessment of the liability. The option chosen by BHEL shall be binding on the Contractor for discharging the

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obligation of BHEL in respect of the tax liability to the Contractor.

5.4 Contractor has to submit GST registration certificate of the concerned state. Contractor also needs to ensure that the submitted GST registration certificate should be in active status during the entire contract period.

5.5 Contractor/Vendor has to issue Invoice/Debit Note/Credit Note indicating HSN/SAC code, Description, Value, Rate, applicable tax and other particulars in compliance with the provisions of relevant GST Act and Rules made thereunder.

5.6 Vendor has to submit GST compliant invoice within the due date of invoice as per GST Law. In case of delay, BHEL reserves the right of denial of GST payment if there occurs any hardship to BHEL in claiming the input thereof. In case of goods, vendor has to provide scan copy of invoice & GR/LR/RR to BHEL before movement of goods starts to enable BHEL to meet its GST related compliances. Special care should be taken in case of month end transactions.

5.7 Vendor has to ensure that invoice in respect of such services which have been provided/completed on or before end of the month should not bear the date later than last working day of the month in which services are performed.

5.8 Subject to other provisions of the contract, GST amount claimed in the invoice shall be released on fulfilment of all the following conditions by the Contractor: -

- a) Supply of goods and/or services have been received by BHEL.
- b) Original Tax Invoice has been submitted to BHEL.
- c) Contractor/ Vendor has submitted all the documents required for processing of bill as per contract/ purchase order/ work order.
- d) In cases where e-invoicing provision is applicable, vendor/contractor is required to submit invoice in compliance with e-invoicing provisions of GST Act and Rules made thereunder.
- e) Contractor has filed all the relevant GST return (e.g. GSTR-1, GSTR-3B, etc.) pertaining to the invoice submitted and submit the proof of such return along with immediate subsequent invoice. In case of final invoice/ bill, contractor has to submit proof of such return within fifteen days from the due date of relevant return.
- f) Respective invoice has appeared in BHEL's GSTR - 2A for the month corresponding to the month of invoice and in GSTR-2B of the month in which such invoices has been reported by the contractor along with status of ITC availability as "YES" in GSTR-2B. Alternatively, BG of appropriate value may be furnished which shall be valid at least one month beyond the due date of confirmation of relevant payment of GST on GSTN portal or sufficient security is available to adjust the financial impact in case of any default by the contractor.
- g) Contractor has to submit an undertaking confirming the payment of all due GST in respect of invoices pertaining to BHEL.

5.9 Any financial loss arises to BHEL on account of failure or delay in submission of any document as per contract/purchase order/work order at the time of submission of Tax invoice to BHEL, shall be deducted from contractor's bill or otherwise as deemed fit.

5.10 TDS as applicable under GST law shall be deducted from contractor's bill.

5.11 Contractor shall comply with the provisions of e-way bill wherever applicable. Further wherever provisions of GST Act permits, all the e-way bills, road permits etc. required for transportation of goods needs to be arranged by the contractor.

5.12 Contractor shall be solely responsible for discharging his GST liability according to the provisions of GST Law and BHEL will not entertain any claim of GST/interest/penalty or any other liability on account of failure of contractor in complying the provisions of GST Law or discharging the GST liability in a manner laid down thereunder.

5.13 In case declaration of any invoice is delayed by the vendor in his GST return or any invoice is subsequently amended/alterd/deleted on GSTN portal which results in any adverse financial implication on BHEL, the financial impact thereof including interest/penalty shall be recovered from the Contractor's due payment.

5.14 Any denial of input credit to BHEL or arising of any tax liability on BHEL due to non-compliance of GST Law by the Contractor in any manner, will be recovered along with liability on account of interest and penalty (if any) from the payments due to the Contractor.

5.15 In the event of any ambiguity in GST law with respect to availability of input credit of GST charged on the invoice raised by the contractor or with respect to any other matter having impact on BHEL, BHEL's decision shall be final and binding on the contractor.

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5.16 Variation in Taxes & Duties:

Any upward variation in GST shall be considered for reimbursement provided supply of goods and services are made within schedule date stipulated in the contract or approved extended schedule for the reason solely attributable to BHEL. However downward variation shall be subject to adjustment as per actual GST applicability.

In case the Government imposes any new levy/tax on the output service/goods after price bid opening, the same shall be reimbursed by BHEL at actual. The reimbursement under this clause is restricted to the direct transaction between BHEL and its contractor only and within the contractual delivery period only.

In case any new tax/levy/duty etc. becomes applicable after the date of Bidder's offer but before opening of the price Bid, the Bidder/Contractor must convey its impact on his price duly substantiated by documentary evidence in support of the same before opening of price bid. Claim for any such impact after opening the price bid will not be considered by BHEL for reimbursement of tax or reassessment of offer.

6. Income Tax:

TDS/TCS as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted/collected from contractor's bill.

7. SUBMISSION OF BILLS BY CONTRACTOR:

Bills should be submitted within a week after execution of work during the calendar month/ quarter. The Contractor shall submit a bill in triplicate detailing the various items of work done during the month/ quarter supported by the requisitions issued from time to time. The Contractor shall, once in every quarter, submit to the end user / executing agency, separately details of his claims for the work done by him up to and including the previous month which are not covered by his contract agreement in any of the following respects:

- i. Deviation from the items provided in the contract documents.
- ii. Extra items / new items of work.
- iii. Items in-respect of which rates have not been settled. He should in addition furnish a clear certificate to the effect that the claims submitted by him as aforesaid cover all his claims and that no further claims shall be raised by him in respect of the work done up to and including the period under report.
- iv. Along with bills, Contractors has to furnish self-attested copy of the following documents for further processing of bills:
 - v. Copy of PAN card.
 - vi. Documentary proof for payment of PF/ESI (for the last month) with respect to the employees engaged by the contractor with payment details relating to individual names to be submitted.
 - vii. Copy of payment challan of previous Month / Quarter as proof of deposit of GST along with a certificate from the Contractor that tax collected from BHEL has been remitted to tax authorities.
 - viii. If the Contractor is not registered for any statutory obligation and not liable there to, then a declaration shall be submitted along with offer that they are within the threshold limit.

Any other relevant document which is required from time to time as per BHEL requirement.

CONTRACT BILL PROCESSING IN SUVIDHA PORTAL:

BHEL has launched **SUVIDHA – Unified Supplier Portal** to streamline the processing of supply / Service payments to all vendors. The details are as follows:

1. **Mandatory Registration of Invoices**
 - ❖ All supply / Service invoices, regardless of the invoice amount, must be registered in the BHEL SUVIDHA portal.
2. **For Net Invoice Amount Exceeding ₹5 Lakhs (Including Taxes):**
 - ❖ Upload of a **Class 3 Digitally Signed Tax Invoice (Class 3 Digital Signature Certificate issued by a licensed Certifying Authority)** is mandatory.
 - ❖ All other documents as per the Purchase Order (PO) checklist must also be uploaded.
 - ❖ If any other digitally signed document is specified in the PO checklist, it must be uploaded with a Class 3 Digital Signature.
3. **For Net Invoice Amount Up to ₹5 Lakhs (Including Taxes):**
 - ❖ Upload of all documents as per the PO checklist is mandatory.
 - ❖ Documents can be uploaded without a digital signature.
 - ❖ However, if a digitally signed document is specified in the PO checklist and a non-digitally signed version is uploaded, a hard copy must be submitted.

This system will be enabled from **01.10.2025** onwards. BHEL request all suppliers to comply with the above requirement and upload invoices through the SUVIDHA portal to ensure seamless payment processing.

★ **Note:** Materials / services will not be accepted at BHEL premises in the absence of the above compliance. A detailed step-by-step procedure for uploading invoices and documents is linked for your reference.

Place:

Date:

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Portal Link: <https://suvidha.bhel.in/suvidha/index1.jsp>.

8. BANK DETAILS FOR SERCUITY DEPOSIT SUBMISSION:

For Electronic Fund Transfer the details are as below:

- a) Name of the Beneficiary: BHEL, Trichy
- b) Bank Particulars (Details of Respectively executing region):

Name of the Company – BHEL, Trichy
Name of the bank - STATE BANK OF INDIA
Bank branch - HEAVY ELECTRICALS, KAILASAPURAM
City –Tiruchirappalli Branch code- 01363
Account Number – 10891588977
Account type – CC
IFSC code - SBIN0001363
MICR code – 620002004

9. MICRO AND SMALL ENTERPRISES (MSE):

Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno- commercial offer.

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

Note: If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.

- a) MSE suppliers can avail the intended benefits in respect of the procurements related to the Goods and Services only (Definition of Goods and Services as enumerated by Govt. of India vide Office Memorandum F. No. 21(8)/2011-MA dtd. 09/11/2016 office of AS & DC, MSME) only if they submit along with the offer copy of Udyam Registration. Date to be reckoned for determining the deemed validity will be the last date of Technical Bid submission. Non-submission of supporting document in <https://eprocurebhel.co.in/> portal will lead to consideration of their bids at par with other bidders. No benefits shall be applicable for this enquiry if the above required documents are not uploaded at the time of bid submission. Documents submitted by the bidder shall be verified by BHEL for rendering the applicable benefits.

10. PREFERENCE TO MAKE IN INDIA:

For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local Supplier/Non-Local Supplier and purchase preferences to Class I local supplier, is as defined in 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 this Bid, the same shall be applicable even if issued after issue of this Bid, but before opening of Part-II bids against this Bid.

10.1 Compliance to Restrictions under Rule 144 (xi) of GFR 2017:

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. The Competent Authority for the purpose of this Clause shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

- III. "Bidder from a country which shares a land border with India" for the purpose of this Clause means: -
 - a. An entity incorporated established or registered in such a country; or

Place:
Date:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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- b. A subsidiary of an entity incorporated established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

IV. The beneficial owner for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.
3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person has ownership of or entitlement to more than fifteen percent of the property or capital or profits of the such association or body of individuals.
4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

Note:

- (i) The bidder shall provide undertaking for their compliance to this Clause, in the format provided in Annexure-13.
- (ii) Registration of the bidder with Competent Authority should be valid at the time of submission of bids and at the time of acceptance of the bids.

11. Order of Precedence:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
- b. Tender enquiry
- c. Technical Conditions of Contract (TCC)
- d. Buyer Added Bid Specific ATC
- e. GCC of this Tender

12. Safety Training:

1. After the contract is awarded and before starting any contractual activities, the vendor must ensure that all contract workers complete the safety orientation program conducted by the HSE department. It is mandatory for every contract worker involved to successfully finish this program.
2. If a contract worker is relieved due to resignation or termination of service, the replacement worker must complete the safety orientation program before beginning any contractual activities.

Place:
Date:

Signature of Authorized Signatory
with seal & full address

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13. Enclosure:

Annexure-1: Check List.

Annexure-2: Offer forwarding letter / tender submission letter.

Annexure-3: No Deviation Certificate.

Annexure-4: Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings.

Annexure-5: Declaration by Authorized Signatory.

Annexure-6: Declaration by Authorized Signatory regarding Authenticity of submitted Documents.

Annexure-10: Declaration reg. Related Firms & their areas of Activities.

Annexure-11: Declaration for relation in BHEL.

Annexure-15: Power of Attorney for submission of tender.

Annexure-17: Proforma of Bank Guarantee for Performance Security.

Annexure-18: List of Consortium Bank.

Annexure-19: Declaration regarding conflict of interest.

Place:
Date:

WCM Dept. / 3rd Floor, 24 Bldg. / BHEL, Trichy-14

Signature of Authorized Signatory
with seal & full address

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CHECK LIST

ANNEXURE- 1

NOTE: - Suppliers are required to fill in the following details in their **Letterhead** and no column should be left blank

A	Name and Address of the Supplier		
B	GSTN No. the Supplier (Place of Execution of Contract / Purchase Order)		
C	Details of Contact person for this Tender	Name: Mr./ Ms. Designation: Telephone No: Mobile No: Email ID:	
D	EMD DETAILS		
E	DESCRIPTION	APPLICABILITY (BY BHEL)	ENCLOSED BY BIDDER
i.	Whether Pre - Qualification Criteria is understood and provided proper supporting documents	Applicable	YES / NO
ii.	Whether all pages of the Tender documents including annexures, appendices etc. are read and understood	Applicable	YES / NO
iii.	Audited Balance Sheet and profit & Loss Account for the last three years	Not Applicable	YES / NO
iv.	Copy of PAN Card & GST registration	Applicable	YES / NO
v.	Submission of MSE certificate (Udyam certificate) as specified in Tender	Applicable	YES / NO
vi.	Offer forwarding letter / tender submission letter as per Annexure - 2	Applicable	YES / NO
vii.	Submission of Certificate of No Deviation as per Annexure - 3	Applicable	YES / NO
viii.	Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings as per Annexure - 4	Applicable	YES / NO
ix.	Declaration by Authorized Signatory as per Annexure - 5	Applicable	YES / NO

Place / स्थान:
Date / दिनां:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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x.	Declaration by Authorized Signatory regarding Authenticity of submitted Documents Annexure - 6	Applicable	YES / NO
xi.	Submission of Non-Disclosure Certificate as per Annexure—7	Not Applicable	YES / NO
xii.	Submission of Integrity Pact as specified in Tender as per Annexure—8	Not Applicable	YES / NO
xiii.	Declaration confirming knowledge about Site Conditions as per Annexure—9	Not Applicable	YES / NO
xiv.	Declaration reg. Related Firms & their areas of Activities as per Annexure - 10	Applicable	YES / NO
xv.	Declaration for relation in BHEL as per Annexure - 11	Applicable	YES / NO
xvi.	Declaration reg. minimum local content in line with revised public procurement as per Annexure—12	Not Applicable	YES / NO
xvii.	Declaration regarding compliance to Restrictions under Rule-144 (xi) of GFR 2017 as per Annexure—13	Not Applicable	YES / NO
xviii.	Bank Account Details for E-Payment as per Annexure—14	Not Applicable	YES / NO
xix.	Power of Attorney for submission of tender as per Annexure - 15	Applicable	YES / NO
xx.	Proforma of Bank Guarantee for Earnest Money as per Annexure—16	Not Applicable	YES / NO
xxi.	Proforma of Bank Guarantee for Performance Security as per Annexure - 17	Applicable	YES / NO
xxii.	List of Consortium Bank as per Annexure - 18	Applicable	YES / NO
xxiii.	Declaration regarding Conflict of interest Annexure - 19	Applicable	YES / NO

NOTE: Strike off 'YES' or 'NO', as applicable. Tender not accompanied by the prescribed **above applicable documents** are liable to be summarily rejected.

DATE:

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal**

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE - 2

OFFER FORWARDING LETTER / TENDER SUBMISSION LETTER
(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder)

Offer Reference No:

Date:

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Submission of Offer against Tender Enquiry No.: **9472500105/ 13.12.2025**

Having examined the tender documents against your Tender Enquiry No. _____ dated _____ and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with _____ (name of work), we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us and as per the scope of work and delivery schedule given in NIT.

Should our Offer be accepted by BHEL for Award, I/we further agree to furnish 'Performance Security' for the work as provided for in the Tender Conditions within the stipulated time as may be indicated by BHEL.

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 appendices annexed thereto.

I/We have deposited herewith the requisite Earnest Money Deposit (EMD) as per details furnished in the Check List.

Authorized Representative of Bidder

Signature:

Name:

Address:

Place:

Date:

Place:
Date:

Signature of Authorized Signatory
with seal & full address

CERTIFICATE OF NO DEVIATION

(To be Typed & submitted in the **Letterhead** of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Subject: **No Deviation Certificate**

Ref: 1) Tender Enquiry No.: **9472500105/ 13.12.2025**

2) All other pertinent issues till date

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.

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 for the above referred Tender Enquiry.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

Date:

Place:

UNDERTAKING

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: Tender Enquiry No.: 9472500105/ 13.12.2025

I/We,

declare that, I/We am/are not under insolvency resolution process or liquidation or Bankruptcy Code Proceedings (IBC) as on date, by NCLT or any adjudicating authority/authorities, which will render us ineligible for participation in this tender.

Sign. of the AUTHORISED SIGNATORY (With Name, Designation and Company seal)

Place:

Date:

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE – 5

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: **Declaration by Authorized Signatory**

Ref: 1) Tender Enquiry No.: **9472500105/ 13.12.2025**

2) All other pertinent issues till date

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 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 further certify that I am authorized to represent on behalf of my Company/Firm for the above mentioned tender and a valid Power of Attorney to this effect is also enclosed.

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

Enclosed: Power of Attorney

Place:
Date:

Signature of Authorized Signatory
with seal & full address

DECLARATION BY AUTHORISED SIGNATORY OF BIDDER

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: **Declaration by Authorized Signatory regarding Authenticity of submitted documents.**

Ref: 1) Tender Enquiry No.: **9472500105/ 13.12.2025**

2) All other pertinent issues till date

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.

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Date:

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE - 10

DECLARATION

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder)

Date: _____

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir/ Madam,

Sub: **Details of related firms and their area of activities**

Tender Enquiry No.: **9472500105/ 13.12.2025**

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	
...		

Note: I certify that the above information is true and I agree for penal action from BHEL in case any of the above information furnished is found to be false.

Regards,

(_____)

From: M/s _____

Supplier Code: _____

Address: _____

Place:

Date:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE - 11

DECLARATION FOR RELATION IN BHEL

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Declaration for relation in BHEL

Ref: 1) Tender Enquiry No.: 9472500105/ 13.12.2025

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

Tick (✓)anyoneasapplicable:

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

OR

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

i.

ii.

**(Signature, Date & Seal of
Authorized Signatory of the Bidder)**

Note:

1. Attach separate sheet, if necessary.
2. 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.

Place / स्थान:

Date / दिनांक:

Signature of Authorized Signatory

with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE - 15

POWER OF ATTORNEY for SUBMISSION OF TENDER

(To be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized)

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint Mr. _____, whose signature given below herewith to be true and lawful Attorney of M/s..... hereinafter called 'Company', for submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Central Procurement Cell (CPC), in connection with.....vide Tender Enquiry No.: _____, dated _____.

And the Company do hereby agree to ratify and confirm all acts, deeds, things or proceedings as may be lawfully done by the said attorney and by or on behalf of the company and in the name of the company, by virtue of the powers conferred herein and the same shall be binding on the company and shall have full force and effect.

IN WITNESS WHEREOF, the common seal of the company has been hereunto affixed in the manner hereinafter appearing on the document.

Dated at _____, this _____ day of _____

Director/CMD/Partner/Proprietor

Signature of Mr. (Attorney)

Attested by: Director/CMD/Partner/Proprietor

Witness

Notary Public

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE - 17

BANK GUARANTEE FOR PERFORMANCE SECURITY

(On non-Judicial stamp paper of appropriate value)

Bank guarantees should be received through SFMS (Structured Financial Messaging System) only.

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at _____² hereinafter referred to as the 'Vendor / Contractor / Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----) / FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

We,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs -----⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _ .

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/ satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

WeBANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Vendor / Contractor / Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted

Place / स्थान:

Date / दिनांक:

Signature of Authorized Signatory

with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / Contractor / Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier 's liabilities.

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸ we shall be discharged from all liabilities under this guarantee thereafter.

This Bank Guarantee shall be governed, construed and interpreted in accordance with the laws of India.

Courts at Tiruchirappalli shall alone have exclusive jurisdiction over any matter arising out of or in connection with this Bank Guarantee.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a. The liability of the Bank under this Guarantee shall not exceed.....⁶
- b. This Guarantee shall be valid up to⁷
- c. Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER i.e., Bharat Heavy Electricals Limited.

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE.

⁴ CONTRACT VALUE.

⁵ PROJECT/SUPPLY DETAILS.

⁶ BG AMOUNT IN FIGURES AND WORDS.

⁷ VALIDITY DATE.

⁸ DATE OF EXPIRY OF CLAIM PERIOD.

Place / स्थान:

Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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Note:

1. Units are advised that expiry of claim period may be kept **six (6) months** after validity date. It may be ensured that the same is in line with the agreement/ contract entered with the Vendor.
2. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.
3. In line with the GCC, SCC or contractual terms, Unit may carry out minor modifications in the Standard BG Formats. If required, such modifications may be carried out after taking up appropriately with the Unit/Region's Law Deptt.

4. In Case of Bank Guarantees submitted by Foreign Vendors-

a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.

b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor Country's Bank)

b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favor of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.

b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.

b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). The BG Format provided to them should clearly specify the same.

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

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ANNEXURE – 18

LIST OF CONSORTIUM BANK

Sl. No.	NAME OF THE BANK
1	State Bank of India
2	Canara Bank
3	IDBI Bank Limited
4	ICICI Bank Limited
5	HDFC Bank Limited
6	Axis Bank
7	IndusInd Bank Limited
8	Bank of Baroda
9	Exim Bank
10	Indian Bank
11	Punjab National Bank
12	Union Bank of India
13	Yes Bank Limited
14	RBL Bank Ltd.
15	Standard Chartered Bank
16	Indian Overseas Bank
17	Kotak Mahindra Bank Limited
18	Federal Bank Limited

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

Conflict of Interest among Bidders/ Agents

(To be typed and submitted in the **Letterhead** of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,
(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,
Sub: Declaration regarding Conflict of Interest

Ref: 1) Tender Enquiry No.: **9472500105/ 13.12.2025**

2) All other pertinent issues till date

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 Authorized 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.

Declaration

I/We, hereby declares that I/we have read and understood the above aspects, and the I/we confirms that such conflict of interest does not exist and undertakes that I/we will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. **In case, the I am / We are found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.**

Yours faithfully,

(Signature, Date & Seal of Authorized Signatory of the Bidder)

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

Tender Enq. No.: 9472500105/ 13.12.2025

TECHNICAL BID FORM

Note: All relevant details should be filled by bidder and the same documents to be uploaded in BHEL e-procurement portal. Kindly refer tender document for more details.

Sl. No	DESCRIPTION	RESPONSE	ATTACHMENT IN ONLINE PORTAL	APPLICABILITY
1	Name of the Enterprise/ Company/ Firm			
2	BHEL VENDOR CODE (IF ANY)			
3	Address of the Firm/ Company			
4	Name, Designation and Contact details of person signing the Tender. (In case of authorized signatory signing the tender, the copy of Power of Attorney (POA) should be uploaded as per tender document Annexure - 15)		ATTACH (POA)	IF APPLICABLE
5	Contact Phone no. (Landline)			
6	Mobile Number			
7	EMAIL ID			
8	UDYAM REGN. NO.		ATTACH	IF APPLICABLE
9	Qualifying Criteria:			
	PRE QUALIFICATION CRITERIA:			
	Technical:			
A	Proof of Status of Enterprise/ Company/ Firm : - AS APPLICABLE: Documents to be submitted as per the following:		ATTACH	

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

Tender Enq. No.: 9472500105/ 13.12.2025

	<p>1. Proprietorship:- PAN/GST registration.</p> <p>2. Partnership:- Registered Partnership Deed, PAN Copy of the firm. Also, PAN copy of all partners be furnished.</p> <p>3. Pvt Ltd. /Public Ltd. /Public Sector/ Govt. Orgn.:- Certificate of Registration/ Memorandum of Association & Articles of Association.</p> <p>(Copy to be Submitted)</p>		
B	<p>PROOF OF EXPERIENCE: The bidder should have previous experience in executing production/maintenance works in industrial production area .in any Central / State Govt. / PSU / Private company executed during last 7 (seven) years i.e. since 01.12.2018 to 30.11.2025 as per the followings:</p> <p>Documentary evidence of this experience must be submitted with the offer:</p> <ul style="list-style-type: none"> • Above experience other than BHEL to be supported by Purchase Order / Work Order / agreement copy along with Completion certificate from work executed agencies. • Above experience from BHEL to be supported by PO/ Work Order copy. 		MANDATORY
C	<p>Acceptance to Scope of work and General Terms and conditions of Contract. (Digitally/ Physically Signed copy of Tender document (All pages) to be uploaded in NIC portal)</p>		MANDATORY
D	<p>All Annexures (Annexure- 1 to 11) duly filled, Signed & seal by bidder's Authorized signatory on bidder's letter head.</p> <p>(Copy to be uploaded in NIC portal)</p>		MANDATORY
E	<p>POWER OF ATTORNEY (Annexure-15) to be typed on non-judicial stamp paper of minimum Rs. 100/- and Notarized</p>		

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

Tender Enq. No.: 9472500105/ 13.12.2025

F	Conflict of Interest among Bidders/ Agents (Annexure-19) to be typed and submitted in the Letterhead of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected.		MANDATORY	
G	% OF GST APPLICABLE TO THE VENDOR FOR THIS WORK (In case of GST exempted vendor they can put NIL).	_____%	MANDATORY	TO BE FILLED
H	Income Tax Registration (PAN NUMBER) (Copy to be uploaded in NIC portal)		MANDATORY	
I	GST Regn. No. (Copy to be uploaded in NIC portal)		MANDATORY	
10	EPF Registration (Copy of EPF Registration to be uploaded)		ATTACH	
11	ESI Registration (Copy of ESI Registration to be uploaded)		ATTACH	
12	NEFT BANK FORMAT (If applicable)		ATTACH	IF APPLICABLE
13	Labour License no. (Copy of Labour license to be uploaded)		ATTACH	IF APPLICABLE
14	In case of bid submitted by partnership firm, PAN of all partners to be uploaded. (Copy to be uploaded in NIC portal)		ATTACH	IF APPLICABLE
15	DISCLAIMER CLAUSE: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (CPPP / NIC) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof. (To be agreed by bidder)		To be "AGREED" by bidder	
16	Offer should be submitted as TWO part bids (Techno-commercial bid + Price bid) in the NIC portal. Sufficient notice would be given by BHEL for corrigendum / extensions and it will be published in following websites, http://bhel.com , http://eprocurebhel.co.in After the scrutiny of techno-commercial bids, the price bids of only techno-commercially qualified offers will be opened with prior intimation.		To be "AGREED" by bidder	

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address

SERVICE CONTRACT FOR DISMANTLING OF RHF REFRACTORY AND MOVING TO DISPOSAL STORE FOR 2 MONTHS PERIOD AT SSTP, BHEL-TRICHY-14.

Tender Enq. No.: 9472500105/ 13.12.2025

	(To be agreed by bidder)			
17	<p>Either Principal or authorized agent shall register their Digital Signature Certificate (DSC) (Class 3- signing & encryption). Bidders are advised to go through the FAQ available in the eprocure portal. DSC shall be registered for the authorized person and all transactions done using that DSC against tenders shall be taken as valid communication and shall be binding on principal/agent and is valid legally. (Kindly intimate the authorized person name, email for registering DSC with BHEL to participate in eprocure-tenders).</p> <p>(To be agreed by bidder)</p>		To be "AGREED" by bidder	
18	<p>Declaration for website downloaded and non-tampering of tender document: I/We hereby declare that I/We have downloaded the Tender Document from the website https://eprocurebhel.co.in and I/We have not tampered the tender document. In case at any stage, if it is found that the information given above is false or incorrect, BHEL shall have the absolute right to take any action as deemed fit without any prior intimation.</p> <p>(To be agreed by bidder)</p>		To be "AGREED" by bidder	
19	<p>I / We confirm that none of its group concern or affiliates etc., appears on the list of banned firms/ companies by BHEL (list available on www.bhel.com) nor any of the Director / Partner / Proprietor of bidder / such group concern or affiliate etc. are involved with such company.</p> <p>(To be agreed by bidder)</p>		To be "AGREED" by bidder	

Place / स्थान:
Date / दिनांक:

Signature of Authorized Signatory
with seal & full address