

भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

Ref: PSER:SCT: MIS-F1770:5255 Date: 04/10/16

NOTICE INVITING TENDER NOTE: INTENDING BIDDER TO PARTICIPATE MAY DOWNLOAD FROM WEB SITES OR PURCHASE TENDERS FROM THIS OFFICE

Sealed offers in two part bid system are invited from reputed & experienced bidders meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-I, for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Issue of tender to any bidder shall not construe that the bidder is considered to be qualified. Consideration of their offer is subject to CUSTOMER APPROVAL & compliance of loading criteria as per clause no. 9.0 of NIT etc specified below. Following points relevant to the tender may please be noted and complied with.

1.0 Salient Features of NIT

SL	ISSUE	DESCRIPTION	
NO			
i	TENDER NUMBER	PSER:SCT:MIS-F1770:16	
ii	Broad Scope of job	Rate contract for transportation BHEL-PSER owned cranes	s from one site to
		another site on door delivery basis.	
iii	DETAILS OF TENDER	DOCUMENT	
b	Volume-I	General conditions of contract	Applicable.
С	Volume-IB	General conditions of contract (service)	Not Applicable
	Volume-IC	Special conditions of contract (supply)	Not Applicable
d	Volume-ID	Special conditions of contract (service) –	Applicable
			(clubbed with
			Volume-II).
е	Volume-IE	Annexure, formats etc –	Not applicable.
f	Volume-II	Technical specification along with Special conditions of	<i>Applicable</i>
		contract	
g	Volume-III	Price schedule, Rev-0-Sub-category-1A	Applicable
		Price schedule, Rev-0- Sub-category-1B	Applicable
		Price schedule, Rev-0- Sub-category-1C	Applicable
iv	Issue of Tender	1. Sale from BHEL PS ER office:	
	Documents	Start : 04/10/16	
		Close: 25/10/16	
		From BHEL website (www.bhel.com & www.jantermanter.c	
		Tender documents can however be downloaded from webs	ite till due date of
		submission	
V	DUE DATE & TIME	Date: 25/10/16	
	OF OFFER	Time: 15-00 hrs	
	SUBMISSION	Place: BHEL office, Salt Lake City, Kolkata	, , , ,
		(Bidders are requested to visit website to view corri	
		amendments/ extension/ modification to PQ etc in the fo	rm of ICN before
		submitting offer).	

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone : बोर्ड/EPABX : 2321 1691 / 2339 8237

vi	OPENING OF TENDER	Date: 25/10/16 2 hours after the latest due date and time of Offer submission Notes: (1) In case the due date of opening of tender becomes a non-working day, tenders shall be opened on next working day at the same time. (2) Bidder may depute representative to witness the opening of tender. Bidders are requested to visit website for viewing Tender Change Notice (TCN) / Corrigendum etc. informing any change before submitting the tender.		
vii	EMD AMOUNT	Rs 16,27,080/-		
viii	COST OF TENDER	Rs 5000/		
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 14/10/16 Along with soft version also, addressing to undersigned & to o address given below	thers as per contact	
X	SCHEDULE OF Pre Bid Discussion (PBD)		Not Applicable (In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably thru TCN.)	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	IEM DETAILS: Mrs. Pravin Tripathi, IA & AS (Retd.) D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi – 110 068 Email: pravin.tripathi@gmail.com	Applicable	
xii	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com →Tender Notifications →View Corrigendums , www.jantermanter.com →Tender Notice & CPP Portal) and not in the newspapers. Bidders to keep themselves updated with all such information.	Shall be intimated to bidder	

- 2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed & stamped on each page, as part of offer. Rates/Price including discounts/rebates, if any, mentioned anywhere/ in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.
- 3.0 Unless specifically stated otherwise, bidder shall remit cost of tender and courier charges if applicable, in the form of Demand Draft drawn in favour of Bharat Heavy Electricals Ltd, payable at Kolkata, issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer. Sale of tender Documents shall not take place on National Holidays, holidays declared by Central or State Governments and BHEL PSER, at KOLKATA, Sundays and second/ last Saturdays.
- 4.0 Unless specifically stated otherwise, bidder shall have to deposit through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Kolkata.

- Procedure for Submission of Tenders: The Tenderers must submit their Tenders to Officer inviting Tender, 5.0 as detailed below:
 - PART-I consisting of 'PART-I A (Techno Commercial Bid)' & 'PART-I B (EMD/COST of TENDER)' in two separate sealed and superscribed envelopes (ENVELOPE-I & ENVELOPE-II)
 - PART-II (Price Bid for) in sealed and superscribed envelope (ENVELOPE-III)
 - One set of tender documents shall be retained by the bidder for their reference.

The contents for ENVELOPES and the superscription for each sealed cover/Envelope are as given below. 6.0 (All nages to be signed and stamped)

	to be signed and stamped)	Damada
SI no	Description	Remarks
	Part-I A	
	ENVELOPE – I superscribed as :	
	PART-I (TECHNO COMMERCIAL BID)	
	TENDER NO:	
	NAME OF WORK :	
	PROJECT:	
	DUE DATE OF SUBMISSION:	
	CONTAINING THE FOLLOWING:-	
i.	Covering letter/Offer forwarding letter of Tenderer.	
ii.	Duly filled-in `No Deviation Certificate' as per prescribed format to be placed	
	after document under sl no (i) above.	
	Note:	
	a. In case of any deviation, the same should be submitted separately for	
	technical & commercial parts, indicating respective clauses of tender	
	against which deviation is taken by bidder. The list of such deviation	
	shall be placed after document under sl no (i) above. It shall be	
	specifically noted that deviation recorded elsewhere shall not be	
	entertained.	
	b. BHEL reserves the right to accept/reject the deviations without	
	assigning any reasons, and BHEL decision is final and binding.	
	i). In case of acceptance of the deviations, appropriate loading	
	shall be done by BHEL ii). In case of unacceptable deviations, BHEL reserves the right	
	to reject the tender	
iii.	Supporting documents/ annexures/ schedules/ drawing etc as required in line	
	with Pre-Qualification criteria.	
	It shall be specifically noted that all documents as per above shall be indexed	
	properly and credential certificates issued by clients shall distinctly bear the	
	name of organization, contact ph no, FAX no, etc.	
iv.	All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata	
	etc pertinent to this NIT.	
V.	Integrity Pact Agreement (Duly signed by the authorized signatory)	Applicable
vi.	Duly filled-in annexures, formats etc as required under this Tender	
	Specification/NIT	
vii.	Notice inviting Tender (NIT)	
viii.	Volume-I-General conditions of contract	
ix.	Volume-ID-Special conditions of contract (service) – (clubbed with Volume-II).	
Χ.	Vol-II-Technical specification along with Special conditions of contract	
xi.	Vol-III	
	Price schedule, Rev-0-Sub-category-1A	
	Price schedule, Rev-0- Sub-category-1B	
V.!!	Price schedule, Rev-0- Sub-category-1C	
xii.	Volume – III (UNPRICED – without disclosing rates/price, but mentioning only	
	'QUOTED' or 'UNQUOTED' against each item.	

may be)

xiii.	Any other details preferred by bidder with proper indexing.	
	PART-I B	
	ENVELOPE - II superscribed as: PART-I (EMD &/or COST of TENDER) TENDER NO: NAME OF WORK: PROJECT: DUE DATE OF SUBMISSION:	
	CONTAINING THE FOLLOWING:-	
i.	Earnest Money Deposit (EMD) in the form as indicated in this Tender	
	2. Cost of Tender (Demand Draft or copy of Cash Receipt as the case	

	PART-II	
	PRICE BID consisting of the following shall be enclosed	
	ENVELOPE-III superscribed as: PART-II (PRICE BID) TENDER NO: NAME OF WORK: PROJECT: DUE DATE OF SUBMISSION:	
	CONTAINING THE FOLLOWING:-	
i	Covering letter/Offer forwarding letter of Tenderer enclosed in Part-I	
ii	Volume III-PRICE BID (Duly Filled in Schedule of Rates – rate/price to be entered in words as well as figures)	

	OUTER COVER	
	ENVELOPE-V (MAIN ENVELOPE / OUTER ENVELOPE)	
	superscribed as:	
	TECHNO-COMMERCIAL BID, PRICE BID & EMD	
	TENDER NO:	
	NAME OF WORK:	
	PROJECT:	
	DUE DATE OF SUBMISSION:	
	CONTAINING THE FOLLOWING:	
i	• Envelopes I	
	• Envelopes II	
	• Envelopes III	
	o Envelopes IV	

SPECIAL NOTE:

- A) Your offer & documents submitted along with offer shall be signed & stamped in each page by your authorised representative. No overwriting/ correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.
- B) All documents/ annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

- 7.0 No Deviation with respect to tender clauses and no additional clauses/ suggestions/ in Techno-commercial bid/ Price bid shall normally be considered by BHEL. Bidders are requested to positively comply with the same.
- 8.0 BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).
- 9.0 Since the job shall be executed at site, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.
- For any clarification on the tender document, the bidder may seek the same in writing or through e-mail, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.
- 11.0 BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.
- In the event of any conflict between requirement of any clause of this specification/ documents/drawings/data sheets etc or requirements of different codes/standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/submission of offer else BHEL's interpretation shall prevail.
- 13.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.
- Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. The names and other details of Independent External Monitor (IEM) for the subject tender is as given at point (xi) of 1 above(if applicable.)
- The Bidder has to satisfy the Pre Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the Pre Qualification Criteria specified in this NIT as per Annexure-I (as applicable), and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.
- Tenderers must adhere to all volumes of tender and quote accordingly. Any terms & conditions not covered in SCC, will be governed by GCC.
- In case BHEL decides on a `Public Opening', the date & time of opening of the sealed PRICE BID shall be intimated to the qualified bidders and in such a case, bidder may depute one authorised representative to witness the price bid opening. BHEL reserves the right to open 'in-camera' the 'PRICE BID' of any or all Unsuccessful/Disqualified bidders under intimation to the respective bidders.

- 18.0 Validity of the offer shall be for **six months** from the latest due date of offer submission (including extension, if any) unless specified otherwise.
- 19.0 BHEL reserves the right to go Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder to decide the successful 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 such case all qualified bidders will be intimated regarding procedure/ modality of process prior to RA and price will be decided through RA process only. In such a case, sealed envelope containing absolute value price bid (Volume-III) will not be opened.

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 tempering of the tender process and will invite action by BHEL as per extant guidelines in vogue".

However, if reverse auction process is not adopted or is unsuccessful for whatsoever reason, absolute value price bid (Volume-III) contained in sealed envelope will be opened for deciding the successful bidder. BHEL's decision in this regard will be final & binding on bidder.

In case BHEL decides not to go Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.

In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

- 20.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement, as applicable.
- 21.0 In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.
- 22.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.
- 23.0 Consortium Bidding (or Technical Tie up) shall be allowed only if specified in Pre Qualifying Requirement (PQR) criteria, and in such a case the details to be complied with is enclosed herewith as per Annexure-5 UNLESS SPECIFIED OTHERWISE IN PQR.
- 24.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 25.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0 The offers of the bidders who are on the banned list as also the offer of the bidders ,who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL Website (www.bhel.com).
- 27.0 It may please be noted that Guidelines/Rules in respect of Suspension of business dealings (Hold- 6 to 12 Months/ Delisting 2 years / Banning 3 years etc), Vendor Evaluation formats, quality, safety and HSE guidelines , standard T&P hire charges of BHEL etc may undergo change from time to time and the latest

one shall be followed. Latest "Guidelines for Vendor Evaluation" is web based, quality, safety & HSE"; standard T&P hire charges shall be available at site and shall be given to the successful vendors/subcontractors during execution.

- 28.0 MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or valid Udyog Aadhar Memorandum & Acknowledgment or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -C where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.
- 29.0 The bidder along with its associates/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website 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.
- 30.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 31.0 Annexure-A -Amendment to GCC shall be read in conjunction with respective clauses of GCC -Volume-I. This Annexure –A (Amendment to GCC) of NIT shall not be considered as part of the NIT but addendum/corrigendum to the GCC only.
- 32.0 Annexure-B Terms & conditions of Reverse Auction is enclosed herewith.
- 33.0 Duly filled & signed Annexure- CPP/I to be submitted by bidders along with their techno-commercial offer.

34.0 Integrity Pact (IP) –

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

(b) Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department."

35.0 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. Notice Inviting Tender (NIT)
- c. Price Bid-Volume-III
- d. Vol-II-Technical specification along with Special conditions of contract
- e. General Conditions of Contract (GCC) —Volume-I

for BHARAT HEAVY ELECTRICALS LTD

DY MGR (SCT)

Agency	Contact det	Contact details		
BHEL, PSER,	Address	DJ-9/1, Sector – II, Salt Lake, Kolkata – 700 091		
Kolkata	Phone no	033-2339 8229 (D)/2398226		
	FAX no	033-23211960		
	E-mail	sriparna@bhelpser.co.in; soma@bhelpser.co.in;ab@bhelpser.co.in		

Enclosure

- 01. Annexure-1: Pre Qualifying Criteria
- 02. Annexure-2: Format for No deviation Certificate
- 03. Annexure-3: Format for seeking clarification.
- 04. Annexure-4: Check List.
- 05. Annexure -5 Conditions for consortium/tie up
- 06. Annexure -A- Amendment to GCC.
- 07. Annexure -B- Terms & conditions of Reverse Auction.
- 08. Annexure -C-CA certificate Format.
- 09. Annexure- CPP/I
- 10. Integrity Pact Agreement Format (Separate).
- 11.0 Other Tender documents as per this NIT.

ANNEXURE – 1

PRE QUALIFIYING CRITERIA

JOB	RATE CONTRACT FOR TRANSPORTATION OF VARIOUS BHEL-PSER CRANES AS
	PER ATTACHED ANNEXURE-A, OTHER T&P AND ANY OTHER PLANT MATERIALS
	FROM ONE SITE TO ANOTHER SITE LOCATED AT VARIOUS PARTS OF THE
	COUNTRY ON DOOR DELIVERY BASIS
TENDER NO	PSER:SCT:MIS-F1770:16

SL NO	CRITERIA	
Α		
1.0	BIDDER SHALL BE IN THE TRANSPORTATION BUSINESS	S DURING LAST FIVE YEARS
2.0	BIDDER SHALL FURNISH DOCUMENTARY EVIDENCE ATLEAST TWO JOBS DURING LAST FIVE YEARS OF BOOM CRAWLER CRANES OF CAPACITY 120MT OR OFFER SUBMISSION.	TRANSPORTATION OF LATTICE
3.0	BIDDER SHALL BE IBA APPROVED TRANSPORTER FURNISHED IN EVIDENCE OF THE SAME.	AND DOCUMENTS SHALL BE
4.0	BIDDER SHALL HAVE AT LEAST ONE BRANCH OFFIC FOLLOWING STATES:- ANDHRA PRADESH, TELENGANA, CHATTISGARH, RAJA: BIHAR, JHARKHAND, ASSAM, MIZORAM & TRIPURA	
4.1	BIDDER SHALL FURNISH VALID DOCUMENTARY EVIDENCE (like valid trade licenses', lease agreement, current electricity bill in name of vendor, etc) IN SUPPORT OF THE ABOVE CRITERIA. OFFICE SPACE IN THE OFFICE PREMISES OF ANY OTHER COMPANY SHALL NOT BE CONSIDERED FOR THIS PURPOSE.	
5.0	MINIMUM NO. OF VEHICLES OWNED BY THE TRANSPOR	RTER
a.	Normal High Bed/Semi Low Bed Trailers	05 Nos.
b.	Low Bed Trailer	01 No.
C.	Multi Axle Hydraulic Trailer with requisite puller (minimum 6 axle)	01 No.
d.	Note: 1. Xerox copy of i) RC book, ii) National Permit, iii) Insurance Notary Public in Original should be enclosed along with the A 2. BHEL may ask to produce original documents for each V for verification of the same.	pplication.
6.0	'AVERAGE MINIMUM ANNUAL FINANCIAL TURNOVER OF THE BIDDER, DURING LAST 3 (THREE) YEARS, ENDING ON 31-03-2016 SHOULD BE Rs. 244.06 LAKH . THE BIDDER SHOULD HAVE EARNED PROFIT IN AT LEAST 1 (ONE) YEAR DURING LAST 3 (THREE) FINANCIAL YEARS, ENDING ON 31-03-2016.	
	THE BIDDER SHOULD POSSESS POSITIVE NET WO ENDING ON 31.03.2016.	ORTH AS ON FINANCIAL YEAR
	AUDITED BALANCE SHEET AND PROFIT & LOSS ACCOU ENDING ON 31-03-2016 NEED TO BE SUBMITTE	· · · · · · · · · · · · · · · · · · ·

	REQUIREMENT.
	IN CASE AUDITED FINANCIAL STATEMENTS HAVE NOT BEEN SUBMITTED FOR ALL THE THREE YEARS AS INDICATED ABOVE, THEN THE APPLICABLE AUDITED STATEMENTS SUBMITTED BY THE BIDDERS AGAINST THE REQUISITE THREE YEARS, WILL BE AVERAGED FOR THREE YEARS.
	IF FINANCIAL STATEMENTS ARE NOT REQUIRED TO BE AUDITED STATUTORILY, THEN INSTEAD OF AUDITED FINANCIAL STATEMENTS, FINANCIAL STATEMENTS ARE REQUIRED TO BE CERTIFIED BY CHARTERED ACCOUNTANT.
7.0	NO CONSORTIUM ARRANGEMENT WILL BE ALLOWED FOR THE JOB.
3.0	BIDDER SHOULD HAVE VALID PAN.

ANNEXURE - 2

FORMAT FOR NO DEVIATION CERTIFICATE (To be submitted in the bidder's letter head)

BHARAT HEAVY ELECTRICALS LIMITED, Power Sector - Eastern Region, Plot no 9/1, DJ Block, Sector – II, Salt Lake City, Kolkata – 700 091

Sub	No E	No Deviation Certificate.	
Job	Rate	Rate contract for transportation BHEL-PSER owned cranes from one site to another	
	site	on door delivery basis.	
Ref	1.0	Tender no:PSER:SCT:MIS-F1770:16	
	2.0	BHEL's NIT, vide reference no PSER:SCT:MIS:F1770:16:5255 , Dated :04/10/16	
	3.0	All other pertinent issues till date.	

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

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)

ANNEXURE - 3

FORMAT FOR SEEKING CLARIFICATION

JOB	Rate contract for transportation BHEL-PSER owned cranes from one site to
	another site on door delivery basis.
TENDER NO	PSER:SCT:MIS-F1770:16

SI no	Reference clause of tender document	Existing provision	Bidder's query	BHEL's clarification

ANNEXURE - 4

CHECK LIST

NOTE:- Tenderers are required to fill in the following details and no column should be left blank

1	Name and Address of the Tenderer	l lonowing dotains t	and no coldini should be let	Colorin
2	Details about type of the Firm/Company			
3.a	Details of Contact person for this Tender	Name : Mr/Ms		
o.a	a state of contact percent and tender	Designation:		
		Telephone No:		
		Mobile No:		
		Email ID:		
3.b	Details of alternate Contact person for this	Fax No: Name : Mr/Ms		
3.0	Tender	Designation:		
	Tondor	Telephone No:		
		Mobile No:		
		Email ID:		
	EMD DETAIL O	Fax No:	D. I	
4	EMD DETAILS	DD No: Bank :	Date : Amount:	
			hichever applicable:-	
			ONLY FOR THIS TENDER	
5			R SIX MONTHS FROM DUE DATE	
			APPLICABILITY(BY BHEL)	ENCLOSED
				BY BIDDER
6	Whether the format for compliance with PRE QUALIFICATI		Applicable	YES / NO
	CRITERIA (ANNEXURE-I) is understood and			
	supporting documents referenced in the specified format			
7	Audited profit and Loss Account for the last three years		Applicable/Not Applicable	YES/NO
8	Copy of PAN Card		Applicable/Not Applicable	YES/NO
9	Whether all pages of the Tender documents including annexures, appendices etc are read understood and signed		Applicable/Not Applicable	YES/NO
10	Integrity Pact	Applicable/Not Applicable	YES/NO	
11	Declaration by Authorised Signatory		Applicable/Not Applicable	YES/NO
12	No Deviation Certificate		Applicable/Not Applicable	YES/NO
13	Declaration confirming knowledge about Site Co	Applicable/Not Applicable	YES/NO	
14	Declaration for relation in BHEL	Applicable/Not Applicable	YES/NO	
15	Non Disclosure Certificate	Applicable/Not Applicable	YES/NO	
16	Bank Account Details for E-Payment	Applicable/Not Applicable	YES/NO	
17	Capacity Evaluation of Bidder for current Tender	Applicable/Not Applicable	YES/NO	
18	Tie Ups/Consortium Agreement are submitted as	Applicable/Not Applicable	YES/NO	
19	Power of Attorney for Submission of Tender/Sign Agreement	Applicable/Not Applicable	YES/NO	
20	Analysis of Unit rates Applicable/Not Applicable YES/NO STRIKE OFF 'VES' OR 'NO' AS APPLICABLE TENDED NOT ACCOMPANIED BY THE PRESCRIBED ABOVE			
IOTE (CTDIVE OFF WEG, OD MIG, AC ADDITIONALE TEN	IDED MOT ACCOME	ANIED DV THE DDECODIDED	ADOVE

NOTE: STRIKE OFF 'YES' OR 'NO', AS APPLICABLE. TENDER NOT ACCOMPANIED BY THE PRESCRIBED **ABOVE APPLICABLE DOCUMENTS** ARE LIABLE TO BE SUMMARILY REJECTED.

DATE:

AUTHORISED SIGNATORY (With Name, Designation and Company seal)

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SALT LAKE CITY, KOLKATA - 700 091 फैक्स/Fax: (033) 23211960 फोन/Phone : बोर्ड/EPABX : 2321 1691 / 2339 8237

ANNEXURE-5

CONDITIONS TO BE COMPLIED WITH FOR CONSORTIUM BIDDING (TECHNICAL TIE UP)

- Prime Bidder and Consortium Partner or partners are required to enter into a consortium agreement with a validity period of six months initially. In case the consortium is awarded the contract, then the Consortium Agreement between the Prime Bidder and Consortium Partner or partners shall be extended till contractual completion period including extension periods if any applicable.
- 2 Stand alone' bidder cannot become a 'Prime Bidder' or a 'Consortium bidder' or 'Technical Tie up bidder' in a consortium (or Technical Tie up) bidding. Prime bidder shall neither be a consortium partner to other prime bidder nor take any other consortium partners. However, consortium partner may enter into consortium agreement with other prime bidders. In case of non compliance, consortium bids of such Prime bidders will be rejected.
- 3 Number of partners for a consortium Bidding (or Technical Tie up) shall be as specified in the PQR
- 4 Prime Bidder shall be as specified in the Pre Qualification Requirement, else the bidder who has the major share of work.
- In order to be qualified for the tender, Prime Bidder and Consortium partner or partners shall satisfy (i) the Technical 'Pre Qualifying Requirements' specified for the respective package, (ii) "Assessment of Capacity of Bidder' as specified in clause 9.0
- 6 Prime Bidder shall comply with additional 'Technical' criteria of PQR as defined in 'Explanatory Notes for the PQR'
- 7 Prime Bidder shall comply with all other Pre Qualifying criteria for the Tender unless otherwise specified
- In case customer approval is required, then Prime Bidder and Consortium Partner or partners shall have to be individually approved by Customer for being considered for the tender.
- 9 Prime Bidder shall be responsible for the overall execution of the contract
- 10 In case of award of job, Performance shall be evaluated for Prime Bidder and Consortium Partner or partners for their respective scope of work(s) as per prescribed formats
- 11 In case the Consortium partner or partners back out, their SDs shall be encashed by BHEL. In such a case, other consortium partner or partners meeting the PQR have to be engaged by the Prime Bidder, and if not, the respective work will be withdrawn and executed on risk and cost basis of the Prime Bidder. The new consortium partner or partners shall submit fresh SDs as applicable.
- 12 In case the prime Bidder withdraws, the whole contract shall be considered cancelled and short closed.
- 13 After execution of work, the work experience shall be assigned to the Prime Bidder and the consortium partner or partners for their respective scope of work. After successful execution of two similar works with the same consortium partner or partners under direct orders of BHEL, the Prime Bidder shall be eligible for becoming a 'stand alone' bidder for similar works, subject to certification from BHEL about the active involvement of the Prime Bidder for satisfactory execution of the works.
- 14 The consortium partner shall submit SD equivalent to 2% of the total contract value in addition to the SD to be submitted by the prime Bidder for the total contract value. In case there are two consortium partners, then each partner shall submit SD equivalent to 1% of the total contract value in addition to the SD to be submitted by the prime Bidder for the total contract value.
- In case of a Technical Tie up, all the clauses applicable for the Consortium partner shall be applicable for the Technical Tie up partner also

Annexure -A

Amendment to GCC

1. Introduction of Clause No 1.7.5 in GCC as below:

<u>Clause No 1.7.5</u>: Additional security deposit (SD) has to be submitted by the successful bidder with value as follows:

"If the final price of successful bidder is lesser by 'more than 20%' of BHEL's estimate - 'Additional Security Deposit' will be required to be submitted by the successful bidder with value as follows:

Additional Security Deposit = 30 % of (A-B) limited to a maximum of 10% of the 'Total Price/Contract Value', where,

A = 80% of BHEL estimate

B = The final offered price of successful bidder through RA (In case of RA)

OR

Sealed paper price bid of successful bidder (in case of paper bid)

This 'Additional Security Deposit' shall have the same validity as that of the 'Security Deposit' and shall be revalidated/released in the manner as spelt out for the 'Security Deposit' as per relevant clause of GCC.

The BHEL's estimated value shall be disclosed to the successful bidder (on their request) at appropriate juncture in case 'Additional Security Deposit' is applicable."

2. Clause no. 1.3.9.2 of GCC shall be read as below:

The EMD may be accepted only in the following forms:

- (a) Cash deposit as permissible under the extant Income Tax Act (before tender opening)
- (b) Electronic Fund Transfer credited in BHEL account (before tender opening)
- (c) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)

In case total EMD amount is more than Rs. 20 Lakh, the amount in excess of Rs. 20 lakh may be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for atleast six months from the date of bid submission as per NIT/TCN. EMD of successful tenderer will be retained as part of Security Deposit.

Clause no. 1.3.9.3 & 1.3.9.4 of GCC stands deleted.

3. Clause no. 1.7.2 of GCC shall be read as below:

The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.

Clause no. 1.7.3.5 of GCC shall be read as below:

At least 50% of the required Security Deposit, including the EMD, should be furnished before start of the work. Balance of the Security Deposit can be deposited by deducting 10% of the gross amount progressively from each of the running bills of the Contractor till the total amount of the required Security Deposit is collected.

The recoveries made from running bills (cash deduction towards balance SD amount)can be released against submission of equivalent Bank Guarantee in acceptable form,but only once, before completion of work, with the approval of competent authorities.

5. Clause no. 1.7.3.1 of GCC shall be read as below:

Security Deposit may be furnished in any one of the following forms

- a) Cash (as permissible under the extant Income Tax Act)
- b) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL
- c) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL
- d) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL)
- e) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

6. Clause no. 1.7.4.1 of GCC shall be read as below:

Security Deposit shall be refunded/Bank Guarantee(s) released to the Contractor along with the 'Final Bill' after deducting all expenses / other amounts due to BHEL under the contract / other contracts entered into with them by BHEL upon fulfilment of contractual obligations as per terms of the contract.

Annexure -B

Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply/service as per tender specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

- 1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- 2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit "online sealed bid• in the Reverse Auction. Non-submission of "online sealed bid• by the bidder for any of the eligible items for which techno- commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
- 3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
- 4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained for participation in the reverse auction.
- 5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
- 6. Bidders have to fax the Compliance form (annexure III) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
- 7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" which is inclusive of all cost elements in line with terms & conditions of the tender for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
- 8. Reverse auction will be conducted on scheduled date & time.
- 9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
- 10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure IV) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
- 11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL•s standard practice.
- 12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the "Business Rules of Reverse Auction•, which will be communicated before the Reverse Auction.
- 13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
- 14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
- 15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) will not be allowed to participate in further RA process, provided minimum four bidders have submitted online sealed bids.

Annexure -C

Certificate by Chartered Accountant on letter head

This is to to Certify that M/S,						
(hereinafter referred to as 'company') having its registered office at						
is registered under MSMED Act 2006, (Entrepreneur						
Memorandum No (Part-II) dtd:						
Category: (Micro/Small)). (Copy enclosed).						
Further verified from the Books of Accounts that the investment of the company as per the						
latest audited financial year as per MSMED Act 2006 is as follows:						
1. For Manufacturing Enterprises: Investment in plant and machinery (i.e. original cost						
excluding land and building and the items specified by the Ministry of Small Scale Industries vide its						
notification No.S.0.1722(E) dated October 5, 2006 : RsLacs						
2. For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:						
RsLacs						
(Outlies off subtabases to make a subtable)						
(Strike off whichever is not applicable)						
The above investment of RsLacs is within permissible limit of						
RsMicro / Small (Strike off which is not applicable) Category under MSMED Act 2006.						
Category under MoMED Act 2000.						
Or						
The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is						
Date:						
Signature)						
Name-						
Membership number-						
Seal of Chartered Accountant						

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and _____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART **Preamble** The Principal intends to award, under laid-down organizational procedures, contract/s for . The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s). In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who

will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
- 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved

in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors". framed by the Principal.

Section 4 – Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors/ Sub-contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 – Independent External Monitor(s)

8.1 The Principal appoints competent and credible Independent External Monitor for this Pact.

The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the

Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

- 8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.10 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

- 9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.
- 9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.
- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only the	ose bidders/ contractors who	have entered into this agreement with the Principal
would	be competent to participate	in the bidding. In other words, entering into this
agreeme	ent would be a preliminary qu	alification.
	,	
For &	On behalf of the Principal	For & On behalf of the Bidder/ Contractor
	(Office Seal)	(Office Seal)
Place		
Date		
Witness:		Witness:
(Name & Ado	dress)	(Name & Address)
1		