

WELCOME TO OUTSOURCING/BAP RANIPET

**COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS,
as per BHEL approved drawings with vendor's own raw material
procured from BHEL approved suppliers and supply of finished
product directly to BHEL BAP RANIPET/Stores/Shipping.**

OPEN Tender Enquiry No.	6526006E, dated 21.08.2026
Tender ID No: -	2026 BHEL 63176 1
Due date of offer submission	01.09.2026 by 11:00:00
Tender opening date	01.09.2026 at 15:00:00



INTRODUCTION

Boiler Auxiliaries Plant (BAP), BHEL, Ranipet Manufactures Boiler Auxiliaries such as APH (Air Pre-Heater), ESP (Electrostatic Precipitators), FANs (Industrial Fans), G&D (Gates and Dampers), Steel Chimneys, Desalination, Fabric Filters etc.

In addition to above, BAP Ranipet also manufactures other components such as Balance of Plant (BOP) structures, Flue Gas Desulphurization (FGD) Components & structures, etc. along with the boiler auxiliary components which are also required concurrently at site to meet the project schedule.

This OPEN tender enquiry is issued for COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.

Sl. No .	Item/ Rate schedule	Unit of Measureme nt (UoM)	Quantity Nos	Maximu m no. of vendors required
1.	VAJ01	NO	200	2
2.	VJM01	NO	800	2
3.	VCES02	NO	1,17,450	8
4.	VCES04	NO	24,450	5
5.	VAT01	NO	5,950	3
6.	VAT02	NO	17,550	4
7.	VAI01	NO	86,150	4
8.	VB01	NO	5,850	2
9.	VBRT03	NO	150	2
10.	VBRT01	NO	4,100	5
11.	VBPO1	NO	2,550	3
12.	VBRT02	NO	8,100	3
13.	VBRT04	NO	450	3
14.	VBWM01	NO	4,000	5
15.	VCL01	NO	11,350	3
16.	VCL03	NO	3,200	3
17.	VCDP01	NO	13,550	4
18.	VCLP01	NO	36,350	5
19.	VCOL02	NO	3,400	3
20.	VCOL03	NO	3,150	3
21.	VCOP01	NO	500	2
22.	VCU01	NO	4,100	5
23.	VCU02	NO	500	3
24.	VCOV01	NO	7,600	3
25.	VCOV02	NO	6,400	2
26.	VG01	NO	2,05,100	4
27.	VDEF01	NO	13,100	4
28.	VD01	NO	24,500	5
29.	VDS01	NO	20,850	4
30.	VEE01	NO	29,75,150	4
31.	VEG01	NO	50	2
32.	VEG02	NO	300	2
33.	VPOT01	NO	3,850	3
34.	VFL02	NO	4,350	1
35.	VFL01	NO	7,200	2
36.	VG01	NO	2,000	2
37.	VGB01	NO	5,600	3

Sl. No .	Item/ Rate schedule	Unit of Measureme nt (UoM)	Quantity Nos	Maximu m no. of vendors required
38.	VGU01	NO	5,350	4
39.	VGR01	NO	1,700	3
40.	VGC02	NO	8,400	2
41.	VGC01	NO	3,550	2
42.	VGR02	NO	8,550	3
43.	VHH01	NO	4,64,400	2
44.	VHR01	NO	2,300	4
45.	VHG01	NO	1,150	1
46.	VH01	NO	14,900	3
47.	VHK02	NO	1,750	1
48.	VHF01	NO	2,150	3
49.	VIA01	NO	15,950	3
50.	VLA01	NO	31,700	10
51.	VLH01	NO	100	1
52.	VLT01	NO	700	2
53.	VLP01	NO	34,250	4
54.	VLW01	NO	14,700	2
55.	VMS01	NO	3,450	2
56.	VHAM01	NO	3,850	5
57.	VOP01	NO	2,650	5
58.	VPB01	NO	1,950	2
59.	VP01	NO	2,000	2
60.	VPW01	NO	3,350	4
61.	VPW02	NO	4,900	4
62.	VPL01	NO	9,64,700	7
63.	VPDA01	NO	3,050	2
64.	VRP01	NO	55,550	3
65.	VSC01	NO	1,750	3
66.	VST02	NO	2,000	2
67.	VRR01	NO	1,150	3
68.	VS01	NO	1,750	5
69.	VS02	NO	2,200	5
70.	VS03	NO	1,950	2
71.	VSD01	NO	26,350	5
72.	VSH04	NO	6,050	2
73.	VSH05	NO	7,700	2
74.	VSH06	NO	6,200	2

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

Sl. No .	Item/ Rate schedule	Unit of Measureme nt (UoM)	Quantity Nos	Maximu m no. of vendors required
75.	VSHD01	NO	48,950	2
76.	VSHD03	NO	69,650	3
77.	VSHB01	NO	4,350	4
78.	VSBG01	NO	350	2
79.	VSBG02	NO	9,150	4
80.	VSE01	NO	3,600	1
81.	VSP01	NO	450	2
82.	VSTP01	NO	42,650	2
83.	VSA01	NO	73,350	5
84.	VSBA01	NO	800	2
85.	VSPB01	NO	26,350	5
86.	VSUP03	NO	500	1
87.	VSL01	NO	23,700	3
88.	VSU01	NO	4,84,150	4
89.	VSUP01	NO	2,250	3

Sl. No .	Item/ Rate schedule	Unit of Measureme nt (UoM)	Quantity Nos	Maximu m no. of vendors required
90.	VSSB01	NO	11,100	4
91.	VSBO1	NO	12,000	5
92.	VTR01	NO	5,300	6
93.	VTDA01	NO	3,600	3
94.	VWS01	NO	900	2
95.	VW01	NO	3,000	1
96.	VST01	NO	2,800	3
97.	VCLI01	NO	1,500	1
98.	VCP01	NO	2,500	2
99.	VCU03	NO	250	2
100.	VSHD02	NO	30,000	1
101.	VSST01	NO	15,000	3
102.	VLAFO1	NO	100	1
103.	VIH01	NO	1,500	3
Total Quantity		NO	62,23,850	-

Price variation clause (PVC) is applicable as per [Section IX](#).

Reverse Auction (RA) shall be conducted for 29 rate schedules out of 103 rate schedules.

Performance Security (PS) is required to be submitted (preferably in the form of a Bank Guarantee issued from Bank in format given in Annexure M).

Validity period of offer is **120 days** from the date of tender opening.

Validity Period of Framework Agreement shall be **one year** from the date of finalization of tender.

Detailed scope of work and terms & conditions etc. are provided in various sections of this Enquiry.

Kindly follow the instructions given in [Section I](#) of this enquiry for submission of offer.

Please visit <https://eprocurebhel.co.in/nicgep/app> to download the tender document under Tender ID: 2026_BHEL_63176_1.

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NOTICE INVITING TENDER

Tender ID: 2026_BHEL_63176_1

E-Tender: 6526006E dated 21.08.2026 is a tender enquiry for Framework Agreement for COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.

Tender Submission:

This Enquiry is a Three-part bid-

Part I. EMD requirements

Part II. Techno - Commercial bid

Part III. Price bid

The bid shall be submitted in three parts namely-

Part I. Earnest Money Deposit (EMD) requirements

- a) The Earnest Money Deposit (EMD) requirement is waived for Micro and Small Enterprise (MSE) vendors, contingent upon submission of a valid Udyam Registration Certificate, and for Start-ups, contingent upon submission of a valid DPIIT (Department for Promotion of Industry and Internal Trade) recognition certificate.
- b) All vendors, including Medium Enterprises, except those excluded by the aforesaid clause (a), are required to submit an EMD of **₹ 2.0 Lakhs (Rupees Two Lakhs)** in the form of a Demand Draft/**Online payment through SBI collect** made payable to **“Bharat Heavy Electricals Ltd., Ranipet – 632 406” at Ranipet**, subjected to following conditions-
 - i) No interest shall be payable by BHEL on Earnest Money Deposit (EMD).
 - ii) The EMD shall remain valid for a period of 45 (forty-five) days beyond the final tender validity period.
 - iii) For bidder(s) who are unsuccessful in Techno-commercial bid, the EMD shall be returned/refunded within 30 days from the date of declaration of results of Techno-commercial bid.
 - iv) For bidder(s) who are unsuccessful in Price bid, the EMD shall be returned/refunded within 30 days after expiry of the final bid validity period.
 - v) For successful bidder(s) (bidders qualified in both Techno commercial and price bid), EMD shall be-
 - (1) forfeited if the bidder withdraws or amends its/ his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or failed to furnish the required performance Security within the specified period mentioned in the Tender.
 - (2) withheld in case any action on the Tenderer is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/released based on the action as determined under these guidelines.Otherwise, the EMD of a successful bidder shall be returned/refunded on submission of performance Security after entering into the Framework Agreement.
 - vi) Under circumstances not otherwise specified above, the EMD shall be returned/refunded within 30 days of expiry of final tender validity.

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Part II. Techno Commercial bid

- a) Only bidders who comply with the EMD requirements as specified in aforesaid clauses of Part I shall be eligible for the evaluation of their Techno-Commercial bid. The offers of other bidders shall be rejected.
- b) [Section – II](#) and the referenced sections/clauses/annexures therein detail the Techno-Commercial requirements, as well as the terms and conditions upon which the evaluation will be conducted.

Part III. Price bid

- a) Only bidders who qualify in the Techno-Commercial bid as specified in aforesaid clauses of Part II shall be eligible for the evaluation of their Price bid. The offers of other bidders shall be rejected.

All documents as listed in the Index Sheet shall be downloaded from E-Procurement System (EPS) <https://eprocurebhel.co.in/nicgep/app> under Tender ID: 2026_BHEL_63176_1.

General Instructions

Vendor shall ensure that all the documents are duly filled and uploaded in EPS as per instructions given below:

Table of Instructions			
Sl. No.	Type	Description	Instructions
Part I (EMD requirements)			
1.	Fill and upload	Annexure - O Details of MSE/Start-up/EMD	Firm shall fill up the details along with supporting document (MSME certificate /Start-up recognition certificate/EMD of ₹ 2.0 Lakhs (Rupees Two Lakhs) for Non MSE. Medium category/Non MSE vendor needs to submit the EMD. Authorized signatory shall sign the document and company seal shall be affixed. Firm to upload latest UDYAM Registration Certificate (URC) in EPS.
Part II (Techno commercial bid)			
2.	Fill and upload	Annexure – A Technical bid format	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
3.	Fill and upload	Annexure – B Integrity pact	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.

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4.	Fill and upload	Annexure – C Vendor registration Documents (Only for New vendor)	Firm shall fill up the details along with supporting documents . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
5.	Fill and upload	Annexure – D PQR & Eligibility Criteria	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
6.	Fill and upload	Annexure – E Check list for Part-II	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
7.	Fill and upload	Annexure – F Affidavit	Firm shall print the document in ₹ 100 non-judicial stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.
8.	Fill and upload	Annexure – H Non-Disclosure Agreement	Firm shall fill up the details in respective annexure. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
9.	Fill and upload	Annexure – I Power of attorney (if applicable)	Firm shall print the document in ₹ 100 non-judicial stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Document to be notarized . Firm shall scan the document and upload the same in EPS.
10.	Fill and upload	Annexure – J Make in India local content declaration	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed and duly certified by a Chartered Accountant . Firm shall scan the document along with all supporting documents and upload the same in EPS.
11.	Fill and upload	Annexure – K Bidder eligibility for public procurement	Firm shall fill up the details in annexure on their letter head. Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document along with all supporting documents and upload the same in EPS.
12.	Fill and upload	Annexure – N Frame work / confidentiality agreement (Only for New vendor)	Firm shall print the document in ₹ 100 stamp paper . Authorized signatory shall sign the document and company seal shall be affixed. Firm shall scan the document and upload the same in EPS.

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Part III (Price bid)			
1.	Fill and upload	Annexure – L BOQ (Price Bid)	Firm shall download the Price bid format from EPS. In the Excel sheet, • Fill in their vendor code and name in the space provided. • Fill in the Rate in ₹ per UoM in the appropriate space given for the RS for which Techno Commercial Bid is submitted. • Validate the Excel sheet • Save the Excel sheet • The Excel sheet shall be uploaded in EPS. After uploading, firm has to digitally sign the document using the option available in EPS.

Dates of important information are given in the table below-

Due date of offer submission	01.09.2026 by 11:00:00
Tender opening date	01.09.2026 at 15:00:00
Place for Submission of Offer	e-procurement Portal
Place of Tender Opening	e-procurement Portal

1. This enquiry specifies a set of prequalification criteria (PQR) defining the eligibility for the vendors to submit their offer against a particular Rate Schedule (RS) of this enquiry. The Bidders are advised to go through all the enclosed Tender documents and Rate Schedule(s) carefully before submitting their offer.
2. **All the Annexures should be filled**, wherever applicable by the bidders without fail, for evaluation of their offer and all necessary **self-attested** copies of the supporting documents as required shall be attached.
3. Documents that are required to be submitted for each part-bid are given in [Table of Instructions](#) mentioned above.
4. In case of non-submission of above documents in requisite manner, offer submitted by subcontractor may be rejected.
5. Conditional offers, offers which are incomplete or defective and offers not in accordance with the Tender conditions shall be rejected.
6. As this tender enquiry is an E-Tender enquiry hence offer shall only be submitted in EPS only. No other mode of offer submission shall be entertained.
7. For participating in the e-tender, **Digital Signature Certificate Class III is mandatory** for the subcontractor to quote.
8. The offer should be submitted on or before the due date & time mentioned in the E procurement portal. Further tender due date extension, if any, will be communicated through E-procurement portal only.

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9. In order to enable subcontractor for submission of error-free offer, the following checklist has been provided. Subcontractor may refer the same before submission of offer.

No.	Guidelines for submission of offer by subcontractors
1.	Read and understand scope of work
2.	Vendor to take care of the Unit of measurement in this tender before quoting price
3.	Note the offer validity and Framework Agreement validity
4.	Note the Conditions w.r.t PS requirement before submission of offer
5.	Declare % of local content (Make in India) along with offer
6.	Note the applicability of PVC.
7.	Read and Understand the BHEL Guidelines for Suspension of business dealings with suppliers/contractors (available at www.bhel.com) fully.
Note: -	
1.	The above guidelines are only indicative and not exhaustive.
2.	Subcontractor is strictly advised to read and understand terms & conditions given various Sections and Annexures of this Enquiry before submission of offer.
3.	Any changes to offer after bid opening will NOT be entertained.

Vendors Not Eligible to Quote:

Vendors declared/notified as defaulters/poor performers on quality/delivery grounds are not eligible to quote. The vendors with whom the material shortages were found during stock verification and not settled at the time of tender opening will not be considered. Vendors under debarment by BHEL are not eligible for whole tender. Offers, if any, received from such vendors shall not be considered.

Validity of Offer and FA

The validity period of offer is **120 days** from the date of tender opening, during which bidders cannot change their offer. This validity may be extended by the bidder on their acceptance.

Once the rates are finalized, the Framework Agreement (FA) validity shall be **one year** from the date of finalisation of Framework Agreement, during which purchase orders shall be released.

E-Tenders are hereby invited from vendors for the above scope.

Corrigendum:

Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Revisions, etc. to Tender Specifications will be hosted in <https://eprocurebhel.co.in/nicgep/app> under the Tender ID no. mentioned above.

The bidder along with its associate/ collaborators/ sub- contractors/ sub-vendors/ consultants/ service provider shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.

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For any clarification required in this regard, the Bidders may contact:

Manager / Contracts or Dy. General Manager / OS

Outsourcing Department, Boiler Auxiliaries Plant

Bharat Heavy Electricals Limited, Ranipet-632406

Phone: 04172- 284844, 284698

E-mail: vksahu@bhel.in, mpcsekhar@bhel.in;

**GM/ Outsourcing
BHEL-Ranipet**

SECTION – II

SALIENT FEATURES

1. This is a notice inviting tenders in three-part bid from vendors for COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.
 2. The total quantum of work is categorized into various Rate Schedules (RS) listed in [Section III](#). The tentative quantity in this enquiry is **62,23,850 Nos** as given in [Section III](#).
 3. Upon finalization of the rates for the Rate Schedules (RS), the firm shall enter into a Framework Agreement with BHEL. The terms and conditions governing this Framework Agreement are provided in [Section IV](#). The general conditions are narrated in Section IV '1'. The scope of work with detailed terms & conditions is narrated in Section IV '2'.
 4. Vendor shall quote rates on “**₹ Per Unit of Measurement (UoM)**” basis for the complete scope of work. Rates quoted in any other format/in any other units shall be rejected. Rate quoted shall include charges (**excluding GST**) for the total scope of work as detailed in [Section IV](#).
 5. Rate schedule wise drawings given in [Section V](#) represent a typical work content of the Rate schedule. They may be studied carefully to assess the work content, before quoting the rates.
 6. Rate schedule wise major raw materials involved in production are listed in [Section VI](#).
 7. [Section VII](#) lists down the BHEL approved sources for material procurement.
 8. [Section VIII](#) contains BHEL QP, QWI, Painting Scheme and TDC and related instructions.
 9. Price Variation Clause (PVC) is applicable as detailed in [Section IX](#).
 10. [Section X](#) contains special provisions of this tender enquiry for Micro and Small enterprises (MSE).
 11. **Reverse Auction (RA) shall be conducted for 29 rate schedules** i.e. VCES02, VBRT01, VBWM01, VGD01, VEE01, VGR02, VHH01, VHR01, VLA01, VOP01, VPW01, VPW02, VPL01, VSD01, VSHB01, VSBG02, VSB01, VTR01, VIH01, VFL02, VH01, VHK02, VLH01, VSE01, VSUP03, VW01, VCLI01, VSHD02 & VLA01.
- Reverse Auction will not be conducted for the remaining 74 rate schedules.**
12. The vendor shall not sublet or assign this work or any part thereof without the prior written permission of BHEL.
 13. **Person Authorized for Signing the Tender Documents:**
 - i. The tender documents shall be signed by the Authorized Signatory Only. Authorized signatory shall be the person holding 'Power of Attorney' as per [Annexure I](#) on behalf of the firm/company/Bidder-concerned and authorized/empowered, by MD or Board of Directors or owner of the firm, to act on behalf of the firm for quoting the Tender and all proceedings connected with, till finalization and execution of the Framework Agreement.

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- ii. In case of Single Ownership / Proprietorship establishment, tender shall be signed by the Owner / Proprietor Only.
- iii. In case of partnership Firm under Partnership Act, the tender shall be signed by all the Partners of the firm or by the Managing Partner who have Signature and Seal of the Firm authorized to do so or by a person holding the 'Power of Attorney' as per [Annexure I](#) on behalf of the Partnership Firm. A copy of the Latest Form A, Partnership Deed and/or a copy of the Power of Attorney, attested by a Public Notary shall accompany the offer.

14. Conditions for rejection of offers

- i. Following is the list of situations which would lead to rejection of offer/s.
- ii. BHEL reserve the right to reject one or all offers without assigning any reason. The decision of BHEL will be final in this regard.
- iii. If the offer fails to meet the technical requirements/specifications of the tendered item/s.
- iv. If the offer does not meet the commercial terms & conditions, such as but not limited to delivery period specified in the tender, Delivery terms, payment terms, Liquidated damages, cancellation clause etc., specified in the tender.
- v. If the bidder fails to respond to clarification sought, within a reasonable period. In case of doubts / lack of clarity on the technical and commercial offer of the bidder, BHEL will seek clarifications. Bidders are required to respond completely to such BHEL's queries within **3 working days** unless otherwise agreed to in writing by BHEL for period beyond **3 days**. If supplier fails to respond within 3 working days or maximum **2 working days** on a reminder thereon, the offer of such bidders will be automatically dis-qualified in the tender without further recourse to informing the bidder.
- vi. This list is not exhaustive but only indicative.

15. Evaluation of Offer:

The offer submitted by vendor shall be subjected to evaluation as per the Eligibility of rate schedules and submission of required documents. Clarification required from vendors by BHEL, if any shall be furnished by vendors within the time specified and delayed responses beyond the stipulated time lines are liable to be rejected. The evaluation procedure is further detailed in subsequent clauses. Results of the evaluation process shall be intimated to all the vendors who have submitted the required documents as per terms and conditions stipulated in the tender documents.

16. Evaluation of Price Bids

- i. Rate(s) quoted by Vendor in respective Rate Schedule(s) shall be based on the Scope of Work given in this Tender Enquiry. (Note: Quoted rate shall be exclusive of GST.)
- ii. The rates quoted shall be evaluated RS wise on the basis of "**Total cost to BHEL**".
- iii. Bidder with the lowest rate shall be declared as L1 vendor. Bid with the next higher evaluated cost shall be ranked L2, and the next be L3, and so on. Bidder with the highest rate shall be ranked H1.
- iv. Bids shall be ranked in ascending order of quoted prices, from the lowest (L1) to the highest (Ln / H1). Bidder with the lowest rate shall be declared as L1 vendor/Bidder. Bid with the next highest evaluated cost shall be ranked L2, and the next be L3, and so on.
- v. **Tie Breaking:**
Tie for L1 Position:
In the course of evaluation, if more than one bidder happens to occupy L1 (lowest bidder) status and there is no reverse auction for the item/rate schedule, effective L1 will be

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decided by **soliciting discounts** from the respective L1 bidders. In case more than one bidder happens to occupy the L1 status even after soliciting discounts, the L1-bidder shall be decided by a **toss/draw of lots**, in the presence of the respective L1 bidder(s) or their representative(s). In case of ties for L1 Position after RA, the same method shall be followed. Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

Tie for other than L1 Position:

The bidders shall be ranked in the order of their offer submission (offer submission date and time as per E-procurement portal, shall be considered) with the **bidder submitting the offer last will get the H1 rank**. If further tie breaking is required, then 'draw of lots' shall be taken as a final measure (in presence of such vendors, who may like to be present) to break the tie. BHEL's decision in such situations shall be final and binding.

- vi. Tenderer contacted for this enquiry does not automatically qualify for consideration just because they are found to be the lowest in Tender. BHEL reserves the right to reject any offers without assigning any reasons.
- vii. If the L1 rate is found not acceptable to BHEL, then BHEL reserves the right to negotiate with the L1 bidder before finalizing the rate.
- viii. BHEL has the right to re-float the Tender Enquiry or short-close the Tender Enquiry if L1 Bidder's price is not the lowest acceptable price, or for other reasons.
- ix. The rates shall be quoted only in the Price Bid format in numerals.
- x. All bidders shall submit their offers by filling-in the format of the BHEL tender documents. Offers received in any other format are liable to be rejected. Offers are asked in BHEL's format for purpose of standardisation - to help in the offer evaluation.
- xi. Offer with any pre-conditions (like conditional discounts) for price are liable for rejection.
- xii. BHEL reserves the right to reject without assigning any reasons other than already specified for such offers having deviations to BHEL Specifications, Standard Terms & Conditions at its discretion. The decision of BHEL in this regard shall be final.
- xiii. In case of any discrepancy between the description of work or quantities, specifications, drawings and for other tender documents, the decision of BHEL in writing is final, binding and conclusive for the purpose of this Framework Agreement.
- xiv. BHEL reserves the right to reject an offer due to unsatisfactory past performance during tender finalisation/execution of a Framework Agreement at any of BHEL projects / units.
- xv. BHEL reserves the right to conduct negotiations on the "Price" and "Other Commercial Terms and Conditions" with the lowest ranked offeror and If so required by BHEL, Supplier may have to share their cost data / costing sheet with BHEL.
- xvi. After price bid opening but before placement of order, if a bidder/vendor/supplier withdraws his offer or varies it in any manner within the validity period, suitable action will be taken as per guidelines for Suspension of Business Dealings.

17. Abnormally Low Offers

If the prices offered by L1 Bidders are found to be unrealistic, unworkable with respect to BHEL's estimate or prevailing market rates, BHEL will ask for justification also demand the break up cost element for such rates from the bidders with appropriate documentary evidence and if not submitted it will be construed that the bidder has offered the rates with an intention to sabotage BHEL Tender process/ tamper Tendering procedure, affecting the tender process. In such cases, BHEL will have the discretion to reject the offer in line with BHEL procedures. Hence the bidders are advised to exercise abundant care in submitting a correct genuine offer.

SECTION – II

18. Reverse Auction

- i. BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on <https://www.bhel.com/supplier-registration>) for this tender. RA shall be conducted among the techno commercially qualified bidders. Price bids of all techno commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid/e-price bid along with applicable loading, if any, shall be considered for ranking. The philosophy followed for reverse auction shall be English Reverse (No ties).
- ii. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
- iii. 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.
- iv. Before reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
- v. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
- vi. Bidders have to E mail the Compliance form before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
- vii. Reverse auction will be conducted on scheduled date & time.
- viii. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, to the Service provider within **two working days of Auction** without fail.
- ix. Bidders are required to read the “Terms and Conditions” section of the auctions website 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.
- x. 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.
- xi. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
- xii. The calculation sheet e.g. excel sheet (which will help to arrive at ‘Total Cost to BHEL’) will be communicated to respective bidders of RA by BHEL. 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” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Goods & Services Tax (GST) and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.]
- xiii. This calculation sheet will be finalized based on the evaluation criteria specified in the NIT.
- xiv. Only those bidders who have submitted the ‘Process compliance form’ duly signed and within the scheduled time would be eligible to participate in RA process.
- xv. Reverse Auction will be conducted if two or more bidders are techno commercially qualified.

SECTION – II

- xvi. **The techno-commercially qualified H1 (highest bidder) will not be allowed to participate in RA.** In case more than one H1 bidder quote the same rate, the Price Offer received last, as per the time log of the Portal, shall be removed first, on the principle of last in, first out by the system.
- xvii. However, H1 will be allowed to participate in RA in the following cases:
 - (a) If number of techno-commercially qualified bidders are only 2 or 3.
 - (b) In case Primary product of only one OEM is left in contention for participation in RA on elimination of H1.
 - (c) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MSE and H1 is eligible MSE and H1 price is coming within price band of 15% of non-MSE lowest bidder.
 - (d) For cases where there are more than 3 techno-commercially qualified bidders, if lowest bidder in sealed price bid is non-MII and H1 is eligible MII and H1 price is within price band of 20% of the said non-MII.
- xviii. During RA, all bidders will see their rank and current L1 price on the screen. The current L1 price can be displaced by an even lower bid of a competing bidder. Once the RA is done, the ranking status would be based on the last quoted price of the bidder(s) irrespective of the quote received in RA or sealed price bid.
- xix. No bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.
- xx. In case of enquiry through e-Procurement, the sealed electronic price bid (e-bid) would be treated as sealed envelope price bid.

Note: In order to bring more transparency and to address any queries of Bidders on Reverse Auction, an abridged version of BHEL's "Common Guidelines for conducting Reverse Auction (RA)" has been hosted in BHEL's web site www.bhel.com under the links "Supplier Registration Page" and "Tender Notification" (<https://bhel.com/guidelines-reverse-auction-2024>). All Bidders are requested to visit the link and familiarize themselves with BHEL's RA procedures and latest guidelines before submission of their bid/s. Submission of Bid shall mean that the Bidder has read and understood BHEL's RA procedures and the bid is in agreement with the same.

19. Counter Offering Process

- i. Once the L1 rate is finalized, then the L1 rate shall be counter offered to the other technically qualified vendors for their acceptance.
- ii. Wherever the number of qualified responses is **three or more, counter offer shall be extended to all qualified bidders except H1 bidder (H1 Elimination)**. Wherever the number of qualified responses is only two, then the counter offer shall be extended to H1 bidder.
- iii. If there is tie among eligible bidders for ranking position other than L1, then tie-breaking shall be done as per "**Tie breaking**" of this section, and ranking for each bidder shall be revised subsequently. Counter offering shall be done based on the revised ranking. However, loading shall be done contingent to acceptance of Counter Offer, revised tender ranking post tie breaking and load distribution terms as specified in this tender enquiry.
- iv. In case of counter offered rate for a particular rate schedule is not accepted by any lower ranked bidder, then the load designated for that lower ranked bidder will be offered to the next lower ranked bidder and so on till the number of required sources is achieved.
- v. In case of non-Execution by a vendor, the quantum not executed by the defaulting vendor will be offered to eligible vendors in order of their tender rank.

SECTION – II

- vi. In case the identified quantum could not be loaded on existing vendors due to their capacity constraints/not willing to take further load then the quantum shall be offered to other vendors who have accepted the counter offer based on tender ranking.
- vii. Framework Agreement will be entered with the vendors who accepts the counter offer subjected to their ranking and eligibility as well as the L1 vendors.

20. Suspension of Business Dealings with Vendors:

The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the debarred firms, shall be rejected. The list of debarred firms is available on BHEL web site <https://www.bhel.com/supplier-registration>.

Integrity commitment, performance of the Framework Agreement and punitive action thereof:

i. Commitment by BHEL:

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

ii. Commitment by Bidder/Vendor/Supplier/Contractor:

- (a) The bidder/supplier/contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under provision of the Indian Penal Code, 1860 or any other law in force in India.
- (b) The bidder/supplier/contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Framework Agreement and shall adhere to guidelines issued from time to time by Govt. of India/ BHEL.
- (c) The bidder/supplier/contractor will perform/execute the Framework Agreement as per the Framework Agreement terms conditions and will not default without any reasonable cause, which causes loss of business/money/reputation to BHEL.

If any bidder/supplier/contractor during pre-tendering/tendering/post tendering/award execution/post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/supplier/contractor as per extant Guidelines for Suspension of Business Dealings with suppliers/contractors available on <https://www.bhel.com/supplier-registration> and/or under applicable legal provisions.

21. Integrity Pact (IP)

- i. 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. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVO to oversee implementation of IP in BHEL.

SECTION – II

Sl. no.	Name	Designation	Email
1.	Dr. Sarat Kumar Acharya	Ex-CMD, NLC	iem1@bhel.in
2.	Shri Rajagopalan Mukundan	IRPS (Retd.)	iem2@bhel.in
3.	Shri Madan Lal Meena	IAS (Retd.)	iem3@bhel.in

- ii. 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 competed to participate in the bidding. In other words, entering into pact would be a preliminary qualification.
- iii. 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 any of the above IEM(s). All correspondence with IEMs shall be done through email only.
- iv. 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's officials whose contact details are provided below-

Contact Person	M.P. Chandrasekhar	Vikas Kumar Sahu
Designation	Dy. General Manager	Manager
Address	Outsourcing Department, III Floor, Admin Building, BAP, BHEL-Ranipet, Tamil Nadu, Pin: 632406.	Outsourcing Department, III Floor, Admin Building, BAP, BHEL-Ranipet, Tamil Nadu, Pin: 632406.
Phone	04172 284698 9244487567	0417 228 4844 9488894989
E-mail	mpcsekhar@bhel.in	vksahu@bhel.in

Integrity Pact is applicable for all the BHEL enquiries whose estimated value is equal to or more than Rupees Two Crores. Format of Integrity Pact is given in [Annexure B](#) along with the tender documents for ready reference.

22. Fraud Prevention Policy

- i. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on website <https://bapscm.bhel.in> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
- ii. As per BHEL's Fraud prevention Policy, Nodal officers were nominated by BHEL Management. The details of such Nodal officers are furnished below:

Name Shri/Smt	Designation	Email ID	Phone No
Siddhartha Das	GM/ Commercial, RM & PC & Outsourcing	sdas@bhel.in	04172 28 4710
Virendra Dixit	GM/Material management	virendradixit@bhel.in	04172 28 4607
Kannan S	AGM/Finance	kannans@bhel.in	04172 28 4624
Bushkalainathan B	SDGM/Vigilance	bushkalai@bhel.in	04172 28 4463

SECTION – II

- iii. Any bidder / contractor who come across any fraudulent behaviour of BHEL's employees may communicate the same to any / all of these Nodal officers.

23. Other Instructions for Bidders:

- i. All entries in tender documents shall be clearly written in one ink or typed.
- ii. Complying with Bid Part I is mandatory irrespective of no. of RS for which bids are submitted.
- iii. Techno Commercial Bid (Part II) may be submitted for one or more RS.
- iv. Accordingly, Price Bid (Part III) shall be submitted only for the RS for which Techno Commercial Bid has been submitted.
- v. Vendors are instructed to fill the details ONLY in the space provided in all Annexures. Changing the formats, price bid formats or modifying the contents of formats or any other insertions/deletions will be construed as tampering of BHEL's process, and the offer of the concerned vendor may be rejected.
- vi. Firm (bidder) shall be responsible to ensure that the tender documents, drawings, Quality documents and related technical & commercial conditions are studied and understood completely before they submit their offer.
- vii. MSE Vendors, who seek to avail the concessions/subsidies as per Govt. guidelines, are required to submit valid MSE certificates along with the Techno Commercial Bid as specified.
- viii. Offers with deviations to techno commercial terms and conditions which are incomplete/otherwise considered defective/tender submitted is not in accordance with the tender conditions/deviations to the conditions, shall be rejected.
- ix. If a Bidder's/Contractor's or a firm of Contractor/any of its shareholder's or shareholder's RELATIVE is EMPLOYED in BHEL, BHEL shall be informed in writing of this fact at the time of offer submission. Hiding of such fact may lead to cancellation of tender/Contract/PO, besides other actions as per BHEL's procedures.
- x. The entire Terms and Conditions contained in all the Sections I to X & Annexures A to O of this Enquiry shall be deemed to form an integral part of the Framework Agreement to be entered between the Vendor & BHEL.
- xi. If any correction is to be made in the offer by the firm, his/her/their Representative, must be authenticated by the firm who has signed the original tender to do such corrections till the due date and time of tender submission.
- xii. On submission of the offer, it shall be deemed that the firm has submitted their offer only after completely understanding all the requirements both explicit & implied and accepting all the terms and conditions mentioned in the Enquiry. After due date of tender submission, the bidders are not allowed to change/alter any of the conditions either partly or fully. Offers of any such firms doing so will be rejected.
- xiii. **No revision (including quoted rates) in the tender shall be entertained after due date and time of tender submission.**
- xiv. If a firm is found to have given false information/documents as a part of their offer, such offers shall be rejected and actions shall be taken as per "Guidelines for suspension of business dealings with suppliers/contractors". Abridged version of the guidelines is accessible to all at <https://www.bhel.com/supplier-registration>.
- xv. In case BHEL finds that vendors join together, form cartel, or influence others/new vendors to submit offers in their favour, then BHEL will take action against such vendors in line with the "Guidelines for suspension of business dealings with suppliers/contractors".
- xvi. Vendor should note that BHEL has full discretion to decide to order the quantity in OSB (Outsourcing with BHEL's Materials) route through separate tender instead of OVM (Outsourcing with vendor's material) process.
- xvii. BHEL reserves the right to operate or close the tender partly or fully.

SECTION – II

- xviii. As a policy, BHEL is not registering any power of attorney issued by contractors/suppliers in favour of their bank for the collection of invoice amounts on behalf of contractors/suppliers. Merely, because BHEL had acted upon any such request by the party or their bankers does not constitute any legal right or binding on BHEL for any acts of omissions and commissions or failure to act upon it or for any payment made directly to the party. If any banker includes BHEL also as a **party** to any such dispute between the banker and the **party**, all legal and incidental expenses thereof will be recovered from the concerned parties only.

24. Declaration:

All the Annexures also form part of the tender terms and conditions. On submission of Tender, the Tenderer declares that all the Terms and conditions mentioned in this Enquiry have been completely read and understood and the prices quoted are in accordance with the same and that the information/documents provided the offer are true and correct to the best of their knowledge.

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SECTION – III

LIST OF RATE SCHEDULES

1. A list of Rate Schedules (RS) and the associated requirements necessary to carry out the work under each RS covered in this Enquiry is provided in the below table-

Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
1	VAJ01	Complete manufacturing of ALIGNMENT JIG for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	200	2	6172-0091
2	VJM01	Complete manufacturing of ALIGNMENT JIG FOR MOTOR for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	800	2	6172-0136
3	VCES02	Complete manufacturing of ATMT FOR CE SUS AGMT -VAR-02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,17,450	8	6172-0128
4	VCES04	Complete manufacturing of ATMT FOR CE SUS AGMT -VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	24,450	5	6172-0128
5	VAT01	Complete manufacturing of ATTACHMENT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,950	3	61720127
6	VAT02	Complete manufacturing of ATTACHMENT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	17,550	4	6172-0165
7	VAI01	Complete manufacturing of ATTACHMENT IRON for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	86,150	4	6172-0102
8	VB01	Complete manufacturing of Bearing for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,850	2	6172-0089; 3-79-017-00769; 3-79-017-00771
9	VBRT03	Complete manufacturing of BRACKET (FOR 0.33 HP MOTOR) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	150	2	6172-0156; 47902600060; 6172-0050; 3-79-017-00151; 4-79-026-00261
10	VBRT01	Complete manufacturing of BRACKET (FOR 0.5 HP MOTOR) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,100	5	6172-0170; 4-79-026-00060; 4-79-026-00261; 3-79-017-00151
11	VBP01	Complete manufacturing of BRACKET FOR PAD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,550	3	6172-0177

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

SECTION – III

Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
12	VBRT02	Complete manufacturing of BRACKET FOR X08 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,100	3	6172-0184
13	VBRT04	Complete manufacturing of BRACKET FOR X09 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	450	3	6172-0182
14	VBWM01	Complete manufacturing of BRACKET WITH WIRE MESH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,000	5	6172-0176; 3-79-017-00772; 4-79-017-00604; 4-79-017-00603
15	VCL01	Complete manufacturing of CLAMP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	11,350	3	6172-0123
16	VCL03	Complete manufacturing of CLAMP -VAR-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,200	3	6172-0185
17	VCDP01	Complete manufacturing of CLAMP FOR PENT HOUSE DRAIN PIPE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	13,550	4	6172-0231
18	VCLP01	Complete machining of CLEAR PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	36,350	5	6172-0162
19	VCOL02	Complete manufacturing of COLLAR -Var-02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,400	3	6172-0186
20	VCOL03	Complete manufacturing of COLLAR -Var-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,150	3	6172-0186
21	VCOP01	Complete manufacturing of CONNECTION PIECE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	2	6172-0090
22	VCU01	Complete manufacturing of COUPLING 0.5HP for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,100	5	6172-0216
23	VCU02	Complete manufacturing of COUPLING-2 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	3	6172-0037
24	VCOV01	Complete manufacturing of COVER -Var-01 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,600	3	6172-0186
25	VCOV02	Complete manufacturing of COVER -VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,400	2	6172-0186
26	VGD01	Complete manufacturing of DEFL .PLATE FOR GD SCREENS for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,05,100	4	6172-0115
27	VDEF01	Complete machining of DEFLECTION PL. FOR X11 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	13,100	4	6172-0226

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

SECTION – III

Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
28	VD01	Complete manufacturing of DEFLECTOR -VAR 01 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	24,500	5	6172-0099
29	VDS01	Complete manufacturing of DIAGONAL STAY, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	20,850	4	6172-0105
30	VEE01	Complete manufacturing of EE HOLDER DIA 8MM for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	29,75,150	4	6172-0032
31	VEG01	Complete machining of END GUTTER - VAR - 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	50	2	6172-0144
32	VEG02	Complete manufacturing of END GUTTER - VAR - 02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	300	2	6172-0144
33	VPOT01	Complete manufacturing of ESP PG TEST POCKETS for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,850	3	6172-0119
34	VFL02	Complete manufacturing of FLANGE-II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,350	1	6172-0129
35	VFL01	Complete manufacturing of FLANGE-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,200	2	6172-0097
36	VG01	Complete manufacturing of GLAND for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	2	6172-0093
37	VGB01	Complete manufacturing of GRAB BAR - II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,600	3	6172-0108
38	VGU01	Complete manufacturing of GRIP COUPLING for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,350	4	6172-0174
39	VGR01	Complete manufacturing of GUTTER - VAR -01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,700	3	6172-0143
40	VGC02	Complete manufacturing of GUTTER CLAMP-VAR -02 61720145 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,400	2	6172-0145
41	VGC01	Complete manufacturing of GUTTER CLAMP-VAR -01 61720145 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,550	2	6172-0145
42	VGR02	Complete manufacturing of GUTTER -VAR -02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,550	3	6172-0143
43	VHH01	Complete manufacturing of HANGING HOOK-8X60X96 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,64,400	2	6172-0054

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Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
44	VHR01	Complete manufacturing of HATCH ROOF for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,300	4	6172-0187
45	VHG01	Complete manufacturing of HINGE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,150	1	6172-0116
46	VH01	Complete manufacturing of HOLDER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	14,900	3	6172-0167
47	VHK02	Complete manufacturing of HOOK for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	1	6172-0118
48	VHF01	Complete manufacturing of HOPPER FLANGE for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,150	3	6172-0110
49	VIA01	Complete manufacturing of INLET ASEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	15,950	3	6172-0146
50	VLA01	Complete manufacturing of LADDER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	31,700	10	6172-0103
51	VLH01	Complete manufacturing of LIFTING HOLDER ASSY VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	100	1	6172-0173,61720106, 47902100214,37902101 243
52	VLTO1	Complete manufacturing of LIFTING TOOL for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	700	2	6172-0134
53	VLP01	Complete manufacturing of LOCKING PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	34,250	4	6172-0161
54	VLW01	Complete manufacturing of LOCKING WASHER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	14,700	2	61720160
55	VMS01	Complete manufacturing of MOTOR SHIELD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,450	2	6172-0155
56	VHAM01	Complete manufacturing of NEW CE HAMMER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and (Heat Treatment to be done at BHEL or at Vendors Scope) and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,850	5	6172-0224
57	VOP01	Complete manufacturing of OIL PAN for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,650	5	6172-0152
58	VPB01	Complete manufacturing of PACKING BOX for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,950	2	6172-0086
59	VP01	Complete manufacturing of PAD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	2	6172-0077
60	VPW01	Complete manufacturing of PIN WHEEL-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,350	4	6172-0087

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Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
61	VPW02	Complete manufacturing of PIN WHEEL-II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,900	4	6172-0088, 47901700596
62	VPL01	Complete manufacturing of PLATE [FL 65X8X100] for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	9,64,700	7	6172-0141
63	VPDA01	Complete manufacturing of PLUG FOR CE DRIVE ASSEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,050	2	6172-0120
64	VRP01	Complete manufacturing of RECTANGULAR PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	55,550	3	6172-0131
65	VSC01	Complete manufacturing of SCOFFOLDING BRACKET for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	3	6172-0107
66	VST02	Complete manufacturing of SCREEN TUBE 400MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	2	6172-0095
67	VRR01	Complete manufacturing of SEALING PL RING ON RIDGE CAP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,150	3	6172-0063
68	VS01	Complete manufacturing of SHAFT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	5	6172-0069
69	VS02	Complete manufacturing of SHAFT I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,200	5	6172-0068
70	VS03	Complete manufacturing of SHAFT END(940mm-400Pitch) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,950	2	6172-0172
71	VSD01	Complete manufacturing of SHIELD FOR 400 MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	26,350	5	6172-0101
72	VSH04	Complete manufacturing of SHIM 1.6X50X480 VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,050	2	6172-0060
73	VSH05	Complete manufacturing of SHIM 2X50X480 VAR- 05 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,700	2	6172-0060

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Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
74	VSH06	Complete manufacturing of SHIM 3.15X50X480 VAR - 06 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,200	2	6172-0060
75	VSHD01	Complete manufacturing of SHIM FOR CEDRIVE ASSY VAR-01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	48,950	2	61720122
76	VSHD03	Complete manufacturing of SHIM FOR CEDRIVE ASSY- VAR-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	69,650	3	6172-0122
77	VSHB01	Complete machining of SHOCK BEAM for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,350	4	6172-0124
78	VSBG01	Complete machining of SHOCK BAR GUIDE 300MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	350	2	6172-0139
79	VSBG02	Complete manufacturing of SHOCK BAR GUIDE 400MM PITICH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	9,150	4	6120-0138
80	VSE01	Complete manufacturing of SLEEVE -VAR- 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,600	1	6172-0135
81	VSP01	Complete manufacturing of SPANNER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	450	2	6172-0104
82	VSTP01	Complete manufacturing of STOP PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	42,650	2	6172-0164
83	VSA01	Complete manufacturing of SUPPORT ANGLE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	73,350	5	6172-0158
84	VSBA01	Complete manufacturing of SUPPORT FOR BRACKET ASSY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	800	2	6172-0166
85	VSPB01	Complete manufacturing of SUPPORT FOR PLAIN BRG.-EE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	26,350	5	6172-0227
86	VSUP03	Complete manufacturing of SUPPORT FOR X22 VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	1	6172-0189
87	VSL01	Complete manufacturing of SUPPORT LUG for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	23,700	3	6172-0140

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Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
88	VSU01	Complete manufacturing of SUPPORT (FOR GD DEFL PLATE) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,84,150	4	6172-0130
89	VSUP01	Complete machining of SUPPORT-1 FOR PAD VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,250	3	6172-0178
90	VSSB01	Complete manufacturing of SUPPORT-2 FOR SLEEVE BEARING VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	11,100	4	6172-0179
91	VSBO1	Complete manufacturing of SUPPORTING BRACKET for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	12,000	5	6172-0153
92	VTR01	Complete manufacturing of TRUSS - II (L-NOM 45) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,300	6	6172-0149
93	VTDA01	Complete manufacturing of TUBE FOR CE DRIVE ASSEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,600	3	6172-0121
94	VWS01	Complete manufacturing of WALKWAY SUPPORT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	900	2	6172-0126
95	VW01	Complete manufacturing of WEDGE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,000	1	6172-0114
96	VST01	Complete manufacturing of SCREEN TUBE FOR X13 FOR 400MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,800	3	6172-0188
97	VCLI01	Complete manufacturing of CLIP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,500	1	6171-0045
98	VCP01	Complete manufacturing of COVER PALTE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,500	2	6172-0168
99	VCU03	Complete manufacturing of COUPLING-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	250	2	6172-0035
100	VSHD02	Complete manufacturing of SHIM SH.1.6*60*160 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	30,000	1	6172-0122
101	VSST01	Complete manufacturing of SPLIT TYPE SCREEN TUBE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	15,000	3	6172-0239

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Table-1: List of rate schedules with RS description, Quantity, Load distribution, Maximum vendors, Delivery Location, Drawing reference numbers, Quality plans, Painting scheme reference and Paint MQP					
Sl. no.	RS	RS Description	Quantity in UoM (Nos)	Max No. of Vendors required	Drawings reference numbers
102	VLAFO1	Complete manufacturing of LIGHT ASSY FRAME for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	100	1	6171-0072
103	VIH01	Complete manufacturing of INSULATOR HOUSING for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,500	3	6172-0175; 3-79-017-00767, 37901700768, 27901700787,47900600 099, 27901700788
Delivery period: 90 days from the date of PO issue; Delivery to BHEL BAP RANIPET/Stores/Shipping (F.O.R) for all rate schedules Project: Various Projects Unit of Measurement (UoM): Numbers (NO) Eligibility criteria for all rate schedules: As per Annexure D.					

SECTION – IV

TERMS AND CONDITIONS

This section contains the detailed terms and conditions of Framework Agreement to be executed between the firm and BHEL upon finalization of rates of Rate Schedules. These terms and conditions are described in the following two parts-

1. General conditions of the Framework Agreement.
2. Work Specific Terms and conditions of the Framework Agreement.

1. GENERAL CONDITIONS OF THE FRAMEWORK AGREEMENT

1.1. DEFINITIONS

Throughout these conditions and in the specifications “THE CONTRACTEE” means the Bharat Heavy Electricals Limited, acting through the General Manager/OUT SOURCING, Ranipet, unless the context provides otherwise, “THE CONTRACTOR/VENDOR ” means the person, firm, vendor or company with whom the Purchase Order under this Framework Agreement is placed and shall be deemed to include the contractor’s successors (approved by the Contractee) representatives, heirs, executors and administrators as the case may be unless excluded by the terms of the Framework Agreement. “DRAWINGS” means the drawings exhibited or provided for the guidance of the Contractor by the Contractee.

1.2. EXECUTION

The whole Framework Agreement is to be executed in the most approved substantial and workman like manner to the entire satisfaction of the Contractee, or the Inspecting Officer who shall have power to reject any of the Structural which he may disapprove; and his decision thereon and any question as to the true intent and meaning of the specifications of drawing or of the work necessary for the proper completion of the Framework Agreement, shall be final and conclusive. The Contractee may require alteration if any to be made during the progress of work and should these alterations be such that either party to the Framework Agreement considers as an alteration involving change in cost such alteration shall not be carried out until amended cost have been submitted by contractor and accepted by the Contractee. Should the Contractor proceed to work without obtaining the consent of the Contractee in writing to an amended cost of work the Contractor shall be deemed to have agreed to execute the work at such charges as may be considered reasonable by the contractee.

1.3. FORCE MAJEURE

If any time during the continuance of this Framework Agreement the performance in whole or part by either part of any obligation under this Framework Agreement shall be prevented or delayed by reasons of war, hostilities, acts of public enemy, civil commotions, sabotage, fires, floods, explosions, epidemic quarantine restrictions or acts of God (herein referred to as events), provided the notice of the happenings of any such events is given by either party to other party within 21 (Twenty one) days from the date of occurrence thereof, either party shall by reason of such event not be entitled to terminate this Framework Agreement, nor shall either party have any claim for damages against the other in respect of such non-performance and delay in performance and delivery under the Framework Agreement shall be resumed as soon as possible after such event has come to an end or ceased to exist and the decision of the Contractee as to whether such event has come to an end or has ceased exist shall be final and conclusive. If the performance in whole or part of any obligation under this Framework Agreement is prevented or delayed by reason of any such event, claims for extension of time shall be granted for periods considered reasonable by the Contractee subject to prompt notification by the Contractor to the Contractee of the particulars of the events

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and supply to the Contractee if required of any supporting evidence. Any waiver of time in respect of partial instalment shall not be deemed to be a waiver of time in respect of remaining work schedules.

1.4. TERMINATION OF FRAMEWORK AGREEMENT

If as a result of difficulty in procurement of materials which is justified with proper documentary evidence and BHEL's concurrence or due to force majeure reasons or any other reasons whatsoever the contractor is unable to keep the delivery schedule of the Contractee, the Contractee to the extent considered necessary may grant extension of time. Should there be delay in work, beyond the extended date of delivery, it shall be open to the Contractee to terminate the Framework Agreement in part or full and make other arrangements for executing work elsewhere and Clause related to BREACH OF CONTRACT, REMEDIES AND TERMINATION as given in [Section IV](#) of this Enquiry shall be invoked.

1.5. INTERPRETATION

The Contractee shall decide any dispute or difference of opinion in respect of the interpretation, effect or application of this particular condition of the Framework Agreement or the amount recoverable hereunder from the contractor and the decision shall be final and conclusive.

1.6. BOOK EXAMINATION CLAUSE

The Contractor shall whenever required produce or cause to be produced for examination by any Officer of the Contractee authorized in that behalf, any cost or other account book or account voucher, receipt letter, memorandum, paper or writing or any copy extract from any such document and also furnish information and returns verified in such a manner as may be required in any way relating to the execution of this Framework Agreement or relevant for verifying or ascertaining the cost of execution of this Framework Agreement (the decision of such officer of the Contractee on this question or relevancy of any documents, information or return being final and binding on the Parties). The obligation imposed by this clause is without prejudice to the any other obligation under the Framework Agreement / purchase order or under any statutes/ rules or orders binding the contractor. The contractor shall if the authorized officer or the Contractee so required (whether before or after the prices have been finally fixed), afford facilities to the officer of the Contractee concerned to visit the contractors works for the purpose of examining the process of manufacture and estimate or ascertaining the cost for production of the articles, if any portion of the work be carried out by a sub-contractor of any subsidiary of an allied firm or company, the authorized officer of the Contractee shall have power to secure the books of such sub-contractor, or any subsidiary or allied firm or company shall be open to his inspection.

1.7. CONFLICT OF INTEREST

1.7.1. A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

1.7.2. 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 Framework Agreement, in case of any of the following situations:

1.7.2.1. 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 Framework Agreement, which can affect the decision of BHEL directly or indirectly;

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- 1.7.2.2. The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- 1.7.2.3. Procurement of goods directly from the manufacturers/suppliers shall be preferred. However, if the OEM/Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- 1.7.2.4. **A bidder participates in more than one bid in this tender process.** Participation in any capacity by a Bidder (**including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa**) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

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

1.8. SET OFF CLAUSES

Notwithstanding anything contained herein, the payment shall be subject to the deduction of any amount for which the vendor is liable directly or indirectly under this Framework Agreement or any other Framework Agreement of the vendor or any other vendor's Framework Agreement where the proprietor/any of the partners /directors of the present vendor is/are proprietor/director/s /partner/s, in respect of which BHEL, Ranipet is a "Contractee".

1.9. RESOLUTION OF DISPUTES

The parties agree that if at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the Framework Agreement/Order, which the Parties are unable to settle mutually, arise inter-se the Parties, the same may be referred by either Party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of the Buyer from the BHEL Panel of Conciliators.

Notes:

- (a) No serving or a retired employee of BHEL/Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.

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(b) Any other person(s) can be appointed as Conciliator(s) who is/are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof.

Except as provided elsewhere in this Framework Agreement, in case amicable settlements is not reached between the parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Framework Agreement; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the Framework Agreement; or, in any manner touching upon the Framework Agreement, then, either party may, by a notice in writing to other party refer such dispute or difference to the sole arbitration of an arbitrator appointed as per the Arbitration and Conciliation Act, 1996 (India) or statutory modification or re-enactment thereof and the rules made thereunder and for the time being in force.

The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties.

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

Subject as aforesaid, the provisions of arbitration and conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause.

The seat of arbitration shall be BHEL, Ranipet. The cost of arbitration shall be borne as per the award of the Arbitrator.

Subject to the arbitration, the courts at Ranipet shall have exclusive jurisdiction over any matter arising out of or in connection with this Framework Agreement.

Notwithstanding the existence or any dispute or difference and/or reference for the arbitration, the contractor shall proceed with and continue without hindrance the performance of its obligations under this Framework Agreement with due diligence and expedition in a professional manner except where the Framework Agreement has been terminated by either party in terms of this Framework Agreement.

IN CASE OF FRAMEWORK AGREEMENT WITH PUBLIC SECTOR ENTERPRISE (PSE) OR A GOVERNMENT DEPARTMENT, THE FOLLOWING SHALL BE APPLICABLE:

In the event of any dispute or difference relating to the interpretation and application of the provisions of the commercial Framework Agreement between Central Public Sector Enterprises (CPSEs)/Port Trusts inter-se and also between CPSEs and Government Departments/Organisations (excluding disputes concerning railways, Income Tax, Customs and Excise Departments), such dispute or difference shall be taken up by either party for resolution through Administrative Mechanism for Resolution of CPSEs Disputes (AMRCD) as mentioned in Department of Public Enterprises (DPE) Office Memorandum No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time.”

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A copy of the extant Department of Public Enterprises (DPE) Office Memorandum No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as available on Govt. of India website and the same as amended from time to time shall apply in all such cases.

1.10. LAWS GOVERNING THE FRAMEWORK AGREEMENT

The Laws of Government of India in force shall govern the Framework Agreement. Irrespective of the place of the execution of the Framework Agreement/ place of payment under the Framework Agreement, the Framework Agreement shall be deemed to have been made at the place at which the acceptance of the offer has been issued.

1.11. JURISDICTION OF THE COURT

The Courts at Ranipet, Tamil Nadu alone shall have jurisdiction to decide any dispute arising out of or in respect of the Framework Agreement.

1.12. STATUTORY VARIATION

1.12.1. Any increase or decrease in statutory taxes, duties, levies, or Government-imposed charges applicable to the contract, arising due to enactment or amendment of statutory provisions after the bid submission date (Base Date), shall be reimbursed/recovered at actuals, subject to documentary evidence and certification by the BHEL.

1.12.2. No increase on account of statutory variation shall be payable for the period of delay attributable to the Contractor; however, any statutory decrease during such period shall be passed on to the BHEL. Such adjustment shall be limited strictly to statutory impact on the contractual scope and shall not include market price variation, overheads, or profit.

1.13. THE GLOBAL COMPACT

Global Compact was a signature initiative of the then United Nations Secretary General Kofi Annan and Four United Nation Agencies:

- 1.13.1. Office of the High Commissioner for Human Rights
- 1.13.2. International Labour Organisation
- 1.13.3. United Nations Environment Programme
- 1.13.4. United Nations Development Programme

This is a broad-based initiative and engages:

- Individual Companies
- Business Associations
- International Labour
- Human Rights, Environment and
- Development Organisations
- Academic & Public Policy
- Institutions and United Nations

The Contractee (BHEL) is a member of this Global Compact. As a participating company, we have the obligation to-

- v. Support and respect Human Rights within our spheres of influence.
- vi. Make sure we are not complicit in Human Rights abuses.
- vii. Make sure we are not employing Forced or compulsory labour.
- viii. Refrain from employing Child Labour
- ix. Eliminate discrimination in our hiring and firing policies.
- x. Support a precautionary approach to Environmental challenges.
- xi. Undertake initiatives to promote greater environmental responsibility.
- xii. Encourage development and diffusion of environmentally friendly Technologies.

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Contractor shall also ensure to fall in line with the above principles.

1.14. EXTENSION OF FRAMEWORK AGREEMENT

BHEL reserves the right to extend the validity of the Framework Agreement for such further period(s) as may be deemed necessary, subject to the mutual written consent of both BHEL and the Vendor. Such extension shall be on the same terms and conditions of the Framework Agreement, including rates, unless otherwise mutually agreed in writing. However, BHEL shall have no obligation to offer such extension and similarly, the Vendor shall have no obligation to accept such extension.

2. WORK SPECIFIC TERMS AND CONDITIONS OF FRAMEWORK AGREEMENT

2.1. QUANTUM OF WORK

2.1.1. The total tentative quantum envisaged for ordering through this Enquiry is around **62,23,850 Nos** involving products given in [Section III](#).

2.1.1.1. This OPEN tender enquiry is issued for COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.

2.1.2. The entire quantum of work is divided into 103 Rate Schedules as given in [Section III](#). The quantity indicated is tentative and may vary during the execution of the Framework Agreement, depending on the order inflow to BHEL, customer clearance, project progress etc.

2.2. NO. OF SOURCES REQUIRED

The no. of vendors required to execute the quantum of work in the given RS is narrated in the [Section III](#).

2.3. LOAD DISTRIBUTION

2.3.1. Load distribution shall be done as per below table,

No of vendors	% Load distribution									
	L1	L2	L3	L4	L5	L6	L7	L8	L9	L10
10	16	14	12	10	10	8	8	8	8	6
9	18	16	12	10	10	9	9	8	8	
8	18	16	14	12	10	10	10	10		
7	20	18	16	12	12	12	10			
6	25	20	16	15	12	12				
5	28	25	20	15	12					
4	30	26	24	20						
3	40	35	25							
2	60	40								
1	100									

2.3.2. Load distribution percentages may marginally vary based on Drawing/Assembly requirements.

2.3.3. In case, number of bidders accepting the offer (including L1 bidder) is less than the required maximum number of sources then the remaining load shall be offered as per the mentioned load distribution percentages.

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2.3.4. Performance monitoring of the supplier will be carried out periodically. This will be one of the main criteria for ordering.

2.4. VIS COMMUNICATION

2.4.1. BHEL will establish communication with our Vendors through VIS(<https://bap.bhel.com/vis/index.jsp>). Most of the mass communications are sent through B2B and hence vendors are advised to access our web regularly.

2.4.2. Vendors are required to have Internet connectivity.

2.4.3. Vendors are required to access our web site on a regular basis.

2.4.4. Before commencing the job, latest GMS, Quality Plan applicable to the project or PO is to be ascertained, through the VIS portal. All the Quality records are to be submitted to BAP/Ranipet portal.

2.5. PURCHASE ORDER ISSUE

2.5.1. Purchase Orders (POs) shall be issued in **phased manner** as per the given load distribution after entering in to rate Framework Agreement. **Any discrepancy in purchase orders has to be settled immediately then and there within 10 days from the date of issue of purchase order.**

2.5.2. In case of new vendors, The Inspection report on First-of-trial (if required) of First-addendum-PO shall be submitted. Further loading of jobs will only be considered after the successful completion of the First-addendum-PO.

2.5.3. Moreover, performance monitoring of the supplier will be carried out periodically. This will be one of the main criteria for issue of purchase orders.

2.5.4. BHEL does not guarantee ordering of any minimum quantity on any Vendor.

2.6. PRICE VARIATION CLAUSE (PVC)

2.6.1. Price variation clause is applicable for Raw material component. The methodology for PVC is given in [Section IX](#).

2.7. MSE PREFERENCE & DOCUMENTS

2.7.1. Special Provisions for MSE vendors envisaged in this enquiry is narrated in [Section X](#).

2.8. SCOPE OF WORK

The broad scope of work for all the Rate Schedules (RS) includes-

2.8.1. Procurement of direct and indirect materials (with Test Certificates (TCs)) including raw materials, welding electrodes, paints, etc. from BHEL/Customer approved sources as per [Section VII](#), with the raw material Specifications/Technical Delivery Conditions (TDC's) as per [Section VIII](#), and quantities as per Drawings/GMS (Group Manufacture Specification) to be issued by BHEL along with purchase orders (PO's) / to be hosted in Vendor Information System (VIS – a B2B system).

2.8.2. Fabrication of components shall be as per documents issued along with PO i.e. BHEL/Customer approved Drawings, QP & QWI as listed under [Section VIII](#). These documents shall be issued along with PO after entering into Framework Agreement. However, to understand the nature, type & quantum of work content, a set of representative drawings are attached under [Section V](#). It is to be noted that the actual drawings and work content will be known only after design document release and may contain work content which may vary marginally.

2.8.3. Welding shall be done by qualified welders having valid Welding Performance Qualification (WPQ) as per established Welding Procedure Specification (WPS). If

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unavailable, the charges for establishing WPS and obtaining WPQ for welders shall also be in the vendor's scope.

- 2.8.4. Surface preparation & Painting shall be as per the quality documents detailed in [Section VIII](#).
- 2.8.5. Trial assembly if applicable shall be as per Quality plan/QWI/Drawings.
- 2.8.6. Offering the components to Authorized Inspection Agency (AIA)/BHEL/Customer as per applicable QP for inspection along with necessary supporting documents.
- 2.8.7. Any special process like Heat treatment or NDT processes like PT, MT, UT & RT as called for in POs/drawings/QPs/QWIs wherever necessary, shall be carried out by the vendor through BHEL approved vendors only.
- 2.8.8. Providing the necessary facilities, gauges, instruments, etc. for carrying out the testing & inspection including customer/BHEL/BHEL nominated agency as per BHEL's QP/PO/Drawings and Customer Hold Points CHP, till obtaining of Material Dispatch Clearance Certificate (MDCC).
- 2.8.9. **All transportation, handling charges and other incidental charges till completion of fabrication & dispatch up to destination is in Vendor's scope.**
- 2.8.10. Safe dispatch and Transportation of finished components to respective designated location at Stores/Shipping of BAP, BHEL -Ranipet and obtaining of acknowledgement from respective BHEL staff in-charge.
- 2.8.11. Providing resources such as power, water, land etc., workforce, tools and equipment etc. required to fulfil the all mentioned scope of work is in vendor's scope.

The scope of work is further detailed in subsequent clauses.

2.9. RAW MATERIAL PROCUREMENT

- 2.9.1. All direct/indirect materials shall be procured from CUSTOMER/BHEL approved sources, with specification of the materials as per BHEL TDC (latest revision) or respective material specification as indicated in the [Section-VII](#), in compliance with procurement guidelines provided in [Section VIII](#).
- 2.9.2. Raw materials and paints shall be procured with relevant Test Certificate (TC) and these have to be submitted/produced in original during inspection. Any test both destructive and non-destructive if required will have to be carried out by the vendors at their own cost. All such reports in original will have to be submitted during inspection. Vendors also shall verify the materials & TC to comply with the QP.
- 2.9.3. The weights in Group Manufacturing Specification (GMS) shall be the basis for calculating the total requirement of raw materials for fabrication, however, vendor shall correlate all the drawings & GMS and take into consideration a suitable process allowance over and above this, for procurement of raw materials. For the purpose of billing as well as transport, the weight of GMS shall be the basis. Changes in the weight if any will be carried out by temporary design change note (DCN) & GMS / PO will not be revised on account of this. **During execution weight of each rate schedule may vary up to $\pm 5\%$ of the respective rate schedule weight.**
- 2.9.4. The system for storing and issuing materials shall be available with vendor for easy traceability.
- 2.9.5. Periodic audit of system of purchasing, storing and issue, etc. will have to be carried out by the vendors. BHEL will also audit the same.
- 2.9.6. Any test both destructive and non-destructive if required will have to be carried out by the vendors free of charge. All such reports in original will have to be submitted during inspection. Vendors also shall verify the materials & TC to comply with the QP.

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2.10. QUALITY / TECHNICAL REQUIREMENTS:

- 2.10.1. Supply of the components should strictly conform to dimensions and tolerances indicated in the Drawings, Quality Plan and Duct Manual, as applicable. Vendors must ensure that dimensional deviations, if any, are recorded properly in the Dimension Record books and the same shall be made available to BHEL Officials or their authorized agencies. All the Quality records are to be submitted to BAP/Ranipet portal. Any correction or revisions as advised by BHEL in post PO stages, shall be carried out by the vendor. Based on the revised drawings or interim inspection from BHEL, extra cost implications for such changes if any shall be informed to BHEL before carrying out the job.
- 2.10.2. Welding to be carried out by Qualified Welder and as per BHEL Approved Welding Procedure Specification. The welder qualification and welding procedure (as per relevant SIP) shall have to be done by QC / BHEL or by their authorized appointed agency. The cost of any approval on this account is in the scope of vendor.
- 2.10.3. The surface of the welds shall be free from slag, coarse ripples, overlaps, undercuts and abrupt ridges to avoid stress raisers.
- 2.10.4. Proper sequence of welding shall be adopted to minimize distortion. The distortion of the finished jobs, if any, may be corrected by mechanical means / hot correction.
- 2.10.5. Any other work to be carried out other than the requirements of Drawings / QWIs shall have the prior approval of BHEL.
- 2.10.6. Adequate facilities like welding equipment's, baking oven, handling facilities and measuring instruments duly calibrated as called for by us must be available. All the above equipment's must be under working condition and the same is to be made available for verification by BHEL Officials or their authorized agents.
- 2.10.7. The instruments / gauges are to be calibrated at BHEL Lab (chargeable basis as per applicable rates) or any NABL, approved Lab periodically as follows:
- Measuring Instruments / Gauges - One Year
 - Limit Gauges (E.g., Plug / Ring) - One Year
 - Temperature, Pressure Gauges - 6 Months
 - Measuring Steel Tapes – One Time
- 2.10.8. Calibration status shall be displayed at the Vendor's Works in a conspicuous location.

2.11. SURFACE PREPARATION, PAINTING, STENCILING & PACKING

- 2.11.1. The finished product shall be cleaned and painted as per the approved procedure PRQA 590. Typical painting parameters are mentioned below-

Surface Preparation:

Power Tool Cleaning to St3 for painting.

Blast Cleaning to SA 2.5 for Galvanizing.

Painting as applicable:

The painting scheme shall be specified in Engineering Drawing/Purchase Specification. Wherever it is not specified, the following is the minimum requirement,

(a) Primer: **Two coats** of red oxide Zinc phosphate primer to IS 12744 - **DFT 30 microns per coat.**

(b) Finish: **Two coats** of synthetic enamel to IS 2932 smoke grey shade no:692 of IS: 5. - **DFT 20 microns per coat.**

Total DFT = 100 microns.

Galvanizing as applicable:

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Hot dip galvanizing to a coating weight of **610gm per sq. m (minimum)** and to a coating thickness of **85 microns (minimum)**.

Note: No painting is required for Aluminium, Stainless steel components and galvanized items and only Temporary rust preventive oil dry type (DFT 40 microns) is to be applied on machined surfaces.

- 2.11.2. Painting is to be done by qualified operator/painter in line with procedure narrated in PRQA 590.
- 2.11.3. The Project name, Work Order No., DU Number, Weight, and Vendor Code number shall be legibly stencilled for identification and despatch as may be advised.
- 2.11.4. After painting and stencilling, suitable packing should be made, according to the job size. Vendor shall do the packing as per the instructions given in QP/Drawings or documents referred therein. Loose pieces should be sent only by pack of appropriate size which is in the scope of vendor. As applicable, identification on parts shall be made on the Flanges / Angles. Match marks on parts shall be letter punched and stencilled. Identification of Structures shall be letter punched and stencilled. Vendor Code number shall be letter punched and bordered suitably for identification. **Machined / drilled surfaces shall be protected with rust preventive oil.** Weldable areas are to be applied with weldable primer.

In the event of post-delivery complaint regarding poor product quality, including but not limited to painting issues, the vendor shall be required to rectify the defect within a specified timeframe (usually under a month's period). Should the vendor fail to undertake rectification, BHEL reserves the right to take alternate actions to carry out the necessary repairs or rework, with all associated costs being recoverable from the vendor. The vendor's responsibility for product quality extends beyond the normal warranty period, notwithstanding any prior inspections or approvals by BHEL, QC, or AIA. Proper adherence to established blasting and painting processes is expected to ensure the durability of the paint coat for a period of 5 to 8 years, even in severe or corrosive environments, therefore, vendors shall not be absolved of their obligations beyond the warranty period. To avoid potential penalties, vendors are advised to strictly follow the prescribed processes for blasting and painting.

2.12. INSPECTION

- 2.12.1. Inspection shall be done by BHEL Quality Control Department and / or by our customers and / or by an appointed agency or persons authorized by BHEL. Vendor shall provide all facilities and equipment's, calibrated instruments and standard gauges required for inspection free of charge.
- 2.12.2. The works are deemed to have been completed and accepted, only after the inspector / Agency/Agencies accept/approve the Inspection Report (IR). IR has to be raised as per BHEL's format available in VIS.
- 2.12.3. Readiness of material/WIP/job for inspection shall be informed to BHEL/BHEL authorized agency at least 3 days for the planning of inspection.
- 2.12.4. Nevertheless, inspection and acceptance of the component does not absolve the responsibility of the vendors against any manufacturing defects noticed post-delivery.
- 2.12.5. BHEL representative from unit or Corporate Quality is authorised to carry out audits along with TPIA at Vendor's works before clearing the items for dispatch wherever required.

2.13. DELIVERY PERIOD & DISPATCH

- 2.13.1. Timely delivery is one of the key essences of the Framework Agreement.

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- 2.13.2. All consignments are to be dispatched to designated location at BAP/BHEL Ranipet/stores/shipping. The said location will be informed along with the issue of PO. Vendors shall confirm with BHEL, the said location before dispatch of the consignments.
- 2.13.3. The finished goods should be delivered **within PO delivery period** (as given in [Annexure A](#)) from the date of placement of PO. The delivery date will be indicated in the Purchase Order as per project requirement or priority.
- 2.13.4. Staggered delivery wherever applicable will be clearly mentioned at the time of PO placement.
- 2.13.5. The finished components have to be dispatched as per the dispatch priority issued by BHEL at the time of purchase order placement. If staggered delivery is applicable, then delivery should be as per the date mentioned against each line item.
- 2.13.6. Vendors have to arrange for dispatch of the finished goods either in Trucks or Trailer/ Hydraulic axles etc. for safe delivery through their transport carriers. Safe delivery of the goods to designated location is in the scope of the vendor. Deviation/ discrepancy of the goods supplied by the vendor, if any, shall have to be rectified or replaced by vendor. If such deviation/discrepancy is not rectified/replaced by the concerned vendor, the same will be rectified /replaced by BHEL and the cost incurred shall be recovered from the vendor.
- 2.13.7. Loading of finished goods on Truck / Trailer etc. including packing, lashing wherever required for safe transportation is in the scope of the vendor.
- 2.13.8. Transit insurance, if any, shall be in vendor's scope. The quoted rate shall include all charges associated with such insurance.
- 2.13.9. As soon as the dispatches are made, vendors have to submit scanned copy of LR, DC and GST Invoice to BAP/Ranipet. Vendor has to arrange for acknowledgment of the finished goods in good condition after due verification.
- 2.13.10. Original acknowledged LR copies along with IR, DC, GST invoice and system generated online invoice including other annexures also to be furnished to BHEL for processing the invoice.
- 2.13.11. Vendor should get their clarifications (w.r.t Engineering drawings, Material substitutions, quality procedural clarifications) resolved within 15 days from the receipt of Drawing / PO. Any delays in raising query will have to be accommodated by the vendor within the PO delivery date.
- 2.13.12. There is no Over Dimension Cargo (ODC) for the stated products.
- 2.13.13. Dispatch instructions shall be followed for all dispatches.

2.14. DETENTION CHARGES

- 2.14.1. **No detention charges shall be paid.**

2.15. LIQUIDATED DAMAGES

- 2.15.1. Timely delivery is the essence of the Framework Agreement.
- 2.15.2. The finished jobs should be delivered as per the delivery date stipulated in the PO. In case of delay in delivery beyond the delivery period specified in PO at item level, Liquidated Damage (LD) will be levied on the undelivered portion. Liquidated Damage (LD) will be levied at the rate of 0.5% of corresponding PO line item value for each week of delay or part thereof based on last dispatch date for the PO line item. LD is subject to a maximum of 10% of total PO Value (without GST) without prejudice to any other relief or compensation to BHEL, under any other condition of the Framework Agreement and applicable laws.
- 2.15.3. **There is no maximum limit on the value of LD% calculated at PO item level.** Cumulative value of LD for a PO is subject to a maximum of 10% of the total value of the particular Purchase order without GST.

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- 2.15.4. Since LD shall be recovered invoice wise, so invoice should be submitted for the fully completed DUs/PO Item. GST shall be applicable on the LD thus recovered from a Vendor/Subcontractor, and the same shall also be recovered along with the LD.
- 2.15.5. Request for extension of PO delivery date shall not be entertained for normal cases unless there are delays which have justifiable reasons attributable to BHEL. In case of amendment in PO, LD will be calculated as per the amended PO.
- 2.15.6. Invoices received without any request for delivery extension and or without proper justification, LD will be automatically deducted.
- 2.15.7. In such cases where the reasons for delay are attributable to BHEL. Request for delivery extension should be submitted along with supporting documents & justification, indicating the number of days/dates till which extension is requested. Extension shall not be made beyond this date.
- 2.15.8. Reasons such as power cut, labour issues, machine break down, etc., which are controllable by the Subcontractor shall not be accepted as reason for delay while requesting for extension of PO.
- 2.15.9. **Delivery extension if any, should be obtained before Invoice creation in VIS.**
- 2.16. **PERFORMANCE SECURITY (PS)**
- 2.16.1. The supplied products shall be guaranteed against manufacturing defects or faulty workmanship for a period of 18 months from the date of goods receipt.
- 2.16.2. The vendor shall warrant that the supplied products shall fully comply with the drawings and other technical requirements for a warranty period of 18 months, commencing from the date of receipt of the last dispatch. If any defects arise due to faulty raw materials, workmanship, or incomplete work within this 18-month period, the vendor shall rectify or replace the defective products at the current location of the product, free of charge.
- 2.16.3. To secure this warranty, the vendor shall furnish Performance Security in the form of a Bank Guarantee as per [Annexure M](#), or a Fixed Deposit Receipt (FDR) amounting to **5% of the Purchase Order (PO)** value before date of goods receipt (GR date) of the last dispatch of the said PO. Vendor can approach BHEL for bank details.
- 2.16.4. **Validity of Bank Guarantee: From [the date of submission of BG] till [date of last dispatch + 18 months (warranty period)] + 90 days (Claim period)**
- 2.16.5. If the vendor fails to complete the required rework at the current location of the product within a reasonable time (not more than the PO delivery period), BHEL reserves the right to complete the rework and the cost incurred by BHEL for such rework shall be deducted or recovered from the Performance Security, any amounts payable to the vendor, or both.
- 2.16.6. The Performance security shall be forfeited and credited to BHEL's account in the event of a breach of contract by the vendor/supplier.
- 2.16.7. No interest shall be payable by BHEL on PS.
- 2.16.8. After the claim period, the vendor may request for release of the PS, and the same shall be considered by BHEL.
- 2.17. **GST COMPLIANCE IN RESPECT OF ENSURING INPUT TAX CREDIT (ITC)**
- 2.17.1. GST shall be applicable. GST shall be paid extra at the prevailing rate. TDS on GST is applicable as per prevailing norms of GST Act.
- 2.17.2. Supplier shall mention their GSTIN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value,

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applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.

- 2.17.3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- 2.17.4. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
- 2.17.5. All documents like Test Certificate, LR copy, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
- 2.17.6. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
- 2.17.7. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty (if any) will be deducted/recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
- 2.17.8. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.
- 2.17.9. In case any changes in taxes and duties as per Gov. Notification (including GST), the same shall be applicable from time to time.
- 2.17.10. Duplicate copy of the Invoice meant for the transporter should accompany the material as stipulated under CE Rules 52A and 172C OR 57CE.
- 2.17.11. GST charges shall be extra. **GST charged in the invoice** shall be reimbursed only after the invoice is duly reflected in **GSTR-3B**.

2.18. PAYMENT TERMS

- 2.18.1. The weights in Group Manufacturing Specification (GMS) shall be the basis for calculating the total requirement of raw materials for fabrication. However, vendor shall correlate all the drawings & GMS and take into consideration a suitable process allowance over and above this, for procurement of raw materials. For the purpose of billing as well as transport, the weight of GMS shall be the basis. Changes in the weight due to material substitution will be carried out by temporary DCN & GMS / PO will not be revised on account of this.
- 2.18.2. 100% Payment shall be made through electronic mode by EFT/RTGS within 45 days for MSE vendors, 60 days for Medium vendors and 90 days for other vendors from the date of acknowledgement of Project site/BHEL, Ranipet goods receipt subject to submission of bill along with IR, goods receipt acknowledgement / acknowledgement requisite documents in original including submission of applicable requisite Performance Security (PS). Vendors have to coordinate with the BHEL authorities for obtaining acknowledgement.
- 2.18.3. Billing shall be permitted on an LR-wise (Lorry Receipt-wise) basis, i.e., vendors may submit bills corresponding to each dispatch as per the associated LR.

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- 2.18.4. E-invoicing under GST is being implemented w.e.f. 1st October 2020 for all the taxable Suppliers having turnover of more than Rs. 5 Cr. It has been specified by the Govt. that it is mandatory to mention a valid unique Invoice Reference No. (IRN) and QR code as generated from Govt. portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST Returns shall be matched with the corresponding details uploaded by supplier in E-Invoicing System.
- 2.18.5. Vendor should ensure that the following documents are submitted for bill processing to avoid any delay in processing of payment-
- Online Invoice – duly signed by vendor with seal
 - Online Invoice Annexures - duly signed by vendor with seal
 - GST Invoice – Original copy for RECEIPT - In vendor letter head (Values to be checked with B2B/VIS tax invoice template) and a copy of the GST invoice should be attached.
 - Copy of **GSTR-3B**.
 - Original IRs – with relevant painting/SB remarks and ODC details (if applicable) - duly signed by BHEL QC inspector and vendor with seal
 - Original DCs – Sign and seal of vendor
 - Original LRs, if applicable – Quantity dispatched as loose/packed acknowledged by Project site / BHEL official along with sign and seal – LR acknowledged.
 - Availability of requisite Performance Security (PS).
- 2.18.6. The concessions/ subsidies as applicable to MSE vendors as per Govt. guidelines subject shall be Extended to eligible MSE vendors subject to submission of valid documents.
- 2.18.7. Trade Receivables Discounting System (TReDS) is an institutional mechanism set up in order to facilitate the discounting of invoices for MSMEs from buyers through multiple financiers. Invoice discounting on TReDS involves three participants MSME Supplier, Buyer and Financier. Vendor may register themselves on TReDS platforms to obtain the intended benefit.
- 2.18.8. **All MSME payments for Goods or Services to be mandatorily settled through TReDS.**
- 2.18.9. In respect of procurement of goods or services from Micro, Small and Medium enterprises (MSMEs), the settlement of invoice shall be only through any of the TReDS platform (i.e. RXIL, M1xchange, Invoicemart etc.), authorised by the Reserve Bank of India.
- 2.18.10. MSME bidders has to select their preferred TReDS platform before award of contract.
- 2.18.11. MSME bidders will have the option to avail or not avail financing or discounting of its receivables on the TReDS platform. **In case discounting is not availed by the bidder on TReDS, the trade receivables will be paid through TReDS as per the payment timelines indicated in the contract.**
- 2.18.12. All bills shall be submitted through SUVIDHA Portal by uploading all required details and documents.
- 2.19. **SUBLETTING**
- 2.19.1. The vendor shall not sublet or assign this work or any part thereof without the prior written permission of BHEL. In the event of the vendor subletting or assigning this work or any part thereof without such permission, BHEL shall reserves right-
- 2.19.1.1. to pay only a reasonable amount deemed fit by BHEL for the sublet work,
 - 2.19.1.2. or to cancel the sublet work and execute the same elsewhere at the risk and cost of the vendor and the vendor shall be liable for any loss or damage which BHEL may sustain in consequence of such event.

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2.19.2. Further BHEL reserves the right to cancel the PO's placed on such vendor/s and suspend the business dealings with such vendor/s as per the policy of BHEL.

2.20. PROGRESS REPORT

2.20.1. The vendor shall mail their completion plan and progress report from time to time as and when required by BHEL.

2.20.2. The submission, receipt and acceptance of such reports shall not prejudice the rights of BHEL, under the Framework Agreement nor shall operate as estoppels against BHEL, merely by reason of the fact that they have not taken notice of or objected to any information contained in such reports. Action as deemed fit in line with BHEL procedures/Framework Agreement conditions would be taken if the progress of work is not satisfactory.

2.21. VENDOR PERFORMANCE RATING

2.21.1. Quality, right at the first time and delivery in time are the essence of the Framework Agreement.

2.21.2. Based on the feedback on the quality of the finished goods received, delivery performance and service rendered; a General Feedback on the Performance will be sent to vendors or hosted in VIS system. Vendors are required to take note of the deviations enumerated in this and improve their performance in subsequent dispatches. Vendors, whose performance is poor continuously, are liable to be viewed and actions shall be taken in line with the extant "Guidelines on Suspension of business dealings with suppliers/ contractors".

2.22. CONFIDENTIALITY OBLIGATION

2.22.1. All the documents of BHEL (inclusive of Drawings, GMS and Standards) made available to the vendor should be kept in strict confidence and under no circumstance be made available to others or allow others to make use of them. Such documents should be returned to BHEL after completion of the work ordered and also as and when BHEL demands.

2.22.2. The above **CONFIDENTIALITY CLAUSE** is binding on the employees of the vendors also. Any contravention will be viewed very seriously and may include cancelling the Framework Agreement or legal action on the vendor.

2.23. BREACH OF FRAMEWORK AGREEMENT

2.23.1. In case of breach of Framework Agreement, wherever the value of security instruments like Security available with BHEL against the said Framework Agreement is 10% of the Framework Agreement value or more, such security instruments to the extent of 10% Framework Agreement value will be encashed. In case the value of the security instruments available is less than 10% of the Framework Agreement value, the balance amount will be recovered in all or any of the following manners-

2.23.1.1. from dues available in the form of Bills payable to defaulted supplier against the same Framework Agreement.

2.23.1.2. from the dues payable to defaulted supplier against other Framework Agreements in the same Region/Unit /any other region/unit

2.23.2. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

2.23.3. Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the Framework Agreement.

2.23.4. No compensation shall be given to the vendor even if the jobs have been processed partly.

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2.24. ACTION AND COMPENSATION IN CASE OF BAD WORKMANSHIP

- 2.24.1. If any work has been executed with unsound, imperfect or bad workmanship or with materials of inferior quality, the fabricator shall on demand in writing from BHEL specifying the work, materials/articles complained of, notwithstanding that the same may have been passed, certified and paid for, forthwith, rectify the work so specified in whole or in part as the case may require, at their own cost and in the event of his failure to do so within reasonable period, BHEL reserves right to rectify or remove and re-execute the work at the risk and expense of the said vendor.
- 2.24.2. BHEL will have general supervision and direction over the work. BHEL has the authority to stop the work, whenever such stoppage may be necessary to ensure the proper execution of the Framework Agreement.
- 2.24.3. BHEL shall have the authority to reject any work that does not conform to the specifications. BHEL may also direct the allocation of resources to any portion of the work as deemed necessary in their judgment and may order the increase or decrease of those resources. Additionally, BHEL has the final authority to make decisions on any matters that arise during the execution of the work.
- 2.24.4. BHEL reserves the right to suspend the work, or any part thereof, at any time, without any liability for claims arising from such suspension. In the event of a dispute, the fabricator may appeal to BHEL, whose decision shall be final and binding.
- 2.24.5. Any costs incurred by BHEL to rectify or make good any items supplied by the vendor due to defective workmanship shall be recoverable from the Performance Security or any amounts payable to the vendor.

2.25. PURCHASE ORDER CANCELLATION

The purchase order may be cancelled in any of the following cases:

- 2.25.1. BHEL has the right to divert/cancel the Purchase Order if the Vendor has not procured minimum 50% of the quantity of Raw Materials for each Purchase Order within 60 days from PO date. Purchase order placed on steel mills and with proper payment voucher/proof will be considered for not cancelling the PO by BHEL. The submission of data by Vendor for clearance by BHEL/QC shall be the proof of procurement. This is to avoid delay in project schedule due to delay in raw material procurement by Vendors. In case the Vendor fails to meet above requirement regarding raw material procurement, BHEL has the right to get the items ordered elsewhere and Clause related to BREACH OF FRAMEWORK AGREEMENT, REMEDIES AND TERMINATION as given above shall be invoked with notice to the Vendor and action shall be taken as per extant Guidelines for Suspension of Business dealings with Suppliers / Contractors. Moreover, no compensation shall be given to the Vendor, in case of such cancellation/diversion of PO(s) even if the jobs have been processed partly.
- 2.25.2. If the Contractor fails to deliver the jobs as committed by the vendor, any instalment thereof within the period fixed for such delivery, or the contractor's poor progress of the job / vis-à-vis delivery/execution timeline as stipulated in the Framework Agreement, backlog attributable to contractor including unexecuted portion of supply does not appear to be executable within balance available period.
- 2.25.3. Non-supply by the contractor within scheduled completion/delivery period as per Framework Agreement, for the reasons attributable to the contractor.
- 2.25.4. Assignment, transfer, subletting of Framework Agreement without BHEL's written permission.
- 2.25.5. If the contractor be an individual or a sole proprietorship Firm, in the event of the death or insanity of the contractor.
- 2.25.6. Non-compliance to any contractual condition or any other default attributable to contractor.

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2.25.7. In the event of the non-performance of the Framework Agreement, by the Supplier, the rights of BHEL include, in addition to cancelling the order, to take alternate action as mentioned in the breach of Framework Agreement.

No compensation shall be given to the Subcontractor, in case of cancellation of PO(s) even if the jobs have been processed partly.

2.26. **OTHER CONDITIONS** Partnership firms should have the latest Form-A (Rule 5) Declaration issued by Registrar of Firms and the copy of the same should be produced at the time of signing of the Framework Agreement.

2.26.2. BHEL Ranipet never enters in to any agreement or never gives any undertaking or Power of Attorney to any Bank/s in relation to the Bill discounting facilities availed/ to be availed by its various vendors. BHEL Ranipet has no obligation what so ever, directly or indirectly, to any Bank/s in relation to the Bills received by BHEL Ranipet excepting payment of the same as authorised by the vendors at the time of entering into the Framework Agreement, subject to the conditions for honouring the Bills provided in the Framework Agreement and BHEL does not recognise any charge on the proceeds of the Bill. If any Bank initiates any legal action against fabricator/s in relation such facilities and includes BHEL a party in the said dispute, all legal expenses, cost and any other losses thereof shall be recovered from the concerned vendors.

2.26.3. All the Statutory Obligations such as ESI, PF, Labour Acts, Factories Act, GST, etc. will have to be taken care of by the vendor. BHEL will have no liability on them. Notwithstanding the above, if any demand notice is served by the concerned Statutory Authorities for recovery of any of their dues on BHEL, the same would be paid with notice to the vendor and recovered from any pending / future bills.

2.26.4. All Safety Precautions and use of Safety Equipment's are to be followed while carrying out the fabrication and Dispatch of the same. The vendor must have proper tools and handling equipment's. There should always be a responsible person available to oversee the operation and compliance of safety regulation etc. If any non-compliance with respect to proper safety conditions/requirements, BHEL may withhold visit/inspection, instruct stoppage of work till such time the desired safety requirements/conditions are met with.

2.26.5. Vendors are required to equip themselves with communication facilities like Telephone, internet and e-mail, etc. BHEL will have the right not to consider those vendors who do not equip themselves with these facilities.

2.26.6. The vendor shall be responsible for mismatch of components if any noticed at site during erection. Any rework shall be carried out by vendor at their cost and risk including transport, if necessary.

2.26.7. All clarifications pertaining to techno-commercial conditions of the tender shall be sought before submitting the bid.

2.26.8. Once the tender is finalized, eligible bidders shall be issued Letter of Award after which Framework Agreement shall be signed between BHEL and Bidder. Purchase orders, shall be issued only after signing of the Framework Agreement.

For and on behalf of-
GM / Outsourcing,
Boiler Auxiliaries Plant,
Bharat Heavy Electricals
Limited, Ranipet

SECTION – V

TYPICAL DRAWINGS FOR EACH RATE SCHEDULE

All the drawings referenced in this section are sample drawings representing the approximate work content in the corresponding RS. These drawings are given in a separate file named '**Drawings. rar**'. Actual drawings of the job shall be issued along with the PO.

SECTION – VI

LIST OF MAJOR RAW MATERIALS FOR EACH RATE SCHEDULE

The given RS-wise Bill Of Material (BOM) & Equivalent JPC Material for PVC Only.

Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
1.1	VAJ01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	1.60%	H. R. COILS 3.15 MM
1.2	VAJ01	RND DIA 032 SA:105	3.52%	Rounds 25 MM
1.3	VAJ01	ERW TUBE 42.9X3.2- IS 1239 PART-1/2004	63.33%	PLATES 6 MM
1.4	VAJ01	ERW TUBE 42.9X3.2- IS 1239 PART-1/2004	10.23%	PLATES 6 MM
1.5	VAJ01	ERW TUBE 42.9X3.2- IS 1239 PART-1/2004	21.32%	PLATES 6 MM
1.	VAJ01	TOTAL - ALIGNMENT JIG	100.00%	
2.1	VJM01	NUT HEX M12 GR A8,IS1364/3	1.51%	Not Applicable
2.2	VJM01	GRUB SCREW SLT C M12X30 22H IS 2388	4.44%	Not Applicable
2.3	VJM01	HR PLATE 6MM - IS 2062 E250 GR.BR	44.76%	PLATES 6 MM
2.4	VJM01	SST:063.5X6.3, SA 210 GR A1	49.29%	PLATES 6 MM
2.	VJM01	TOTAL - ALIGNMENT JIG FOR MOTOR	100.00%	
3.1	VCES02	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
3.	VCES02	TOTAL - ATMT FOR CE SUS AGMT -VAR-02	100.00%	
4.1	VCES04	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
4.	VCES04	TOTAL - ATMT FOR CE SUS AGMT VAR-04	100.00%	
5.1	VAT01	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
5.	VAT01	TOTAL - ATTACHMENT	100.00%	
6.1	VAT02	HR PLATE 5MM - IS 2062 E250 GR.BR	100.00%	PLATES 6 MM
6.	VAT02	TOTAL - ATTACHMENT	100.00%	
7.1	VAI01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	100.00%	H. R. COILS 3.15 MM
7.	VAI01	TOTAL - ATTACHMENT IRON	100.00%	
8.1	VB01	HR PLATE 10MM - IS 2062 E250 GR.BR	40.89%	PLATES 10 MM
8.2	VB01	SLEEVE BRG M/CD OD70/ID40.5,L-55	27.50%	Not Applicable
8.3	VB01	SST:088.9X12.50 SA106 GRB	27.50%	PLATES 6 MM
8.4	VB01	HEX SCREW M12X50 GR4.6 IS 1363/2	3.19%	H. R. COILS 2.00 MM
8.5	VB01	NUT HEX M12 GR A8,IS1364/3	0.92%	Not Applicable
8.	VB01	TOTAL - BEARING	100.00%	
9.1	VBRT03	BRIGHT BAR DIA 12MM 1S 2062 E250 GR.B	0.09%	Rounds 12 MM
9.2	VBRT03	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.45%	ANGLES 50X50X6 MM
9.3	VBRT03	BRIGHT BAR DIA 12MM 1S 2062 E250 GR.B	0.09%	Rounds 12 MM
9.4	VBRT03	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.45%	ANGLES 50X50X6 MM
9.5	VBRT03	HEX BOLT M8X40 GR4.6 IS 1363/1	0.11%	PLATES 6 MM
9.6	VBRT03	RND DIA 165 SA:105	1.25%	Rounds 25 MM
9.7	VBRT03	HR PLATE 5MM - IS 2062 E250 GR.BR	0.14%	PLATES 6 MM
9.8	VBRT03	RND DIA 165 SA:105	8.89%	Rounds 25 MM
9.9	VBRT03	HR PLATE 12MM-IS 2062 E250 GR.BR	20.73%	PLATES 12 MM
9.10	VBRT03	ISMC 150X75 - IS 2062 GR.A, SL 57	31.92%	CHANNELS 150X75 MM
9.11	VBRT03	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.82%	ANGLES 50X50X6 MM
9.12	VBRT03	HR PLATE 12MM-IS 2062 E250 GR.BR	29.06%	PLATES 12 MM
9.	VBRT03	TOTAL - BRACKET (For 0.33HP Motors)	100.00%	
10.1	VBRT01	BRIGHT BAR DIA 12MM 1S 2062 E250 GR.B	0.08%	Rounds 12 MM
10.2	VBRT01	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.20%	ANGLES 50X50X6 MM
10.3	VBRT01	BRIGHT BAR DIA 12MM 1S 2062 E250 GR.B	0.08%	Rounds 12 MM
10.4	VBRT01	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.20%	ANGLES 50X50X6 MM
10.5	VBRT01	HEX BOLT M8X40 GR4.6 IS 1363/1	0.10%	PLATES 6 MM
10.6	VBRT01	RND DIA 165 SA:105	1.13%	Rounds 25 MM
10.7	VBRT01	HR PLATE 5MM - IS 2062 E250 GR.BR	0.12%	PLATES 6 MM
10.8	VBRT01	RND DIA 165 SA:105	7.99%	Rounds 25 MM
10.9	VBRT01	HR PLATE 12MM-IS 2062 E250 GR.BR	25.16%	PLATES 12 MM
10.10	VBRT01	ISMC 150X75 - IS 2062 GR.A, SL 57	32.29%	CHANNELS 150X75 MM
10.11	VBRT01	ISA 50X50X6 - IS 2062 GR.A, SL 3	2.53%	ANGLES 50X50X6 MM
10.12	VBRT01	HR PLATE 12MM-IS 2062 E250 GR.BR	26.12%	PLATES 12 MM
10.	VBRT01	TOTAL - BRACKET (FOR 0.5 HP MOTOR)	100.00%	
11.1	VBP01	HR PLATE 8MM - IS 2062 E250 GR.BR	70.05%	PLATES 6 MM

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
11.2	VBP01	HR PLATE 8MM - IS 2062 E250 GR.BR	29.95%	PLATES 6 MM
11.	VBP01	TOTAL - BRACKET FOR PAD	100.00%	
12.1	VBRT02	FLAT 50X6 - IS 2062 GR.A	100.00%	PLATES 6 MM
12.	VBRT02	TOTAL - BRACKET FOR X08	100.00%	
13.1	VBRT04	HR PLATE 5MM - IS 2062 E250 GR.BR	100.00%	PLATES 6 MM
13.	VBRT04	TOTAL - BRACKET FOR-X09	100.00%	
14.1	VBWM01	NUT HEX M16 GR C4 -IS1363/3/92	0.47%	Not Applicable
14.2	VBWM01	HEX BOLT M16X35 GR4.6 IS 1363/1	1.16%	PLATES 6 MM
14.3	VBWM01	CHS SLT SCREW M6X20 GR4.8 IS 1366	0.25%	Not Applicable
14.4	VBWM01	WELD: MESH 1"X1"-3.15MM	2.27%	Not Applicable
14.5	VBWM01	GP SHEET 0.63, IS 277 GRADE 275	0.27%	PLATES 25 MM
14.6	VBWM01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	0.82%	H. R. COILS 3.15 MM
14.7	VBWM01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	2.31%	H. R. COILS 3.15 MM
14.8	VBWM01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	1.39%	H. R. COILS 3.15 MM
14.9	VBWM01	ISA 75X75X6 - IS 2062 GR.A, SL 10	5.11%	ANGLES 75X75X6 MM
14.10	VBWM01	ISA 75X75X6 - IS 2062 GR.A, SL 10	14.30%	ANGLES 75X75X6 MM
14.11	VBWM01	HR PLATE 5MM - IS 2062 E250 GR.BR	33.70%	PLATES 6 MM
14.12	VBWM01	HR PLATE 20MM-IS 2062 E250 GR.BR	37.95%	PLATES 12 MM
14.	VBWM01	TOTAL - BRACKET WITH WIRE MESH	100.00%	
15.1	VCL01	ROUND DIA 8MM-IS 2062 GR.A	100.00%	Rounds 12 MM
15.	VCL01	TOTAL - CLAMP	100.00%	
16.1	VCL03	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
16.	VCL03	TOTAL - CLAMP VAR 03	100.00%	
17.1	VCDP01	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
17.	VCDP01	TOTAL - CLAMP FOR PENT HOUSE DRAINPIPE	100.00%	
18.1	VCLP01	ISA 50X50X6 - IS 2062 GR.A, SL 3	100.00%	ANGLES 50X50X6 MM
18.	VCLP01	TOTAL - CLEAR PLATE	100.00%	
19.1	VCOL02	HR PLATE 5MM - IS 2062 E250 GR.BR	50.00%	PLATES 6 MM
19.2	VCOL02	HR PLATE 5MM - IS 2062 E250 GR.BR	50.00%	PLATES 6 MM
19.	VCOL02	TOTAL - COLLAR VAR-02	100.00%	
20.1	VCOL03	HR PLATE 5MM - IS 2062 E250 GR.BR	56.98%	PLATES 6 MM
20.2	VCOL03	HR PLATE 5MM - IS 2062 E250 GR.BR	43.02%	PLATES 6 MM
20.	VCOL03	TOTAL - COLLAR VAR-03	100.00%	
21.1	VCOP01	HR PLATE 6MM - IS 2062 E250 GR.BR	15.54%	PLATES 6 MM
21.2	VCOP01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	84.46%	H. R. COILS 3.15 MM
21.	VCOP01	TOTAL - CONNECTION PIECE	100.00%	
22.1	VCU01	RND DIA 125 SA:105	97.67%	Rounds 25 MM
22.2	VCU01	GRUB SCREW SLT C M12X30 22H IS 2388	2.33%	Not Applicable
22	VCU01	TOTAL - COUPLING 0.5HP	100.00%	
23.1	VCU02	RND DIA 100 SA:105	100.00%	Rounds 25 MM
23.	VCU02	TOTAL - COUPLING-2	100.00%	
24.1	VCOV01	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
24.	VCOV01	TOTAL - COVER VAR-01	100.00%	
25.1	VCOV02	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
25.	VCOV02	TOTAL - COVER VAR-04	100.00%	
26.1	VGD01	SHEET 2.00-IS 5986 FE 330/GR.205	2.53%	H. R. COILS 2.00 MM
26.2	VGD01	SHEET 2.00-IS 5986 FE 330/GR.205	97.47%	H. R. COILS 2.00 MM
26.	VGD01	TOTAL - DEFL. PLATE FOR GD SCREENS	100.00%	
27.1	VDEF01	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
27.	VDEF01	TOTAL - DEFLECTION PL. FOR X11	100.00%	
28.1	VD01	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
28.	VD01	TOTAL - DEFLECTOR - VAR 01	100.00%	
29.1	VDS01	ROUND DIA 20MM-IS 2062 GR.A	73.79%	Rounds 16 MM
29.2	VDS01	ERW TUBE 27.3X3.20-IS1239 PART-1/2004	21.84%	PLATES 6 MM
29.3	VDS01	NUT HEX M16 GR C4 -IS1363/3/92	2.65%	Not Applicable
29.4	VDS01	PUNCHED WASHER A16 IS2016/67	1.72%	Not Applicable
29.	VDS01	TOTAL - DIAGONAL STAY	100.00%	
30.1	VEE01	BRIGHT BAR DIA 8MM IS 2062 E250 GR.B	100.00%	Rounds 12 MM
30.	VEE01	TOTAL - EE HOLDER DIA 8MM	100.00%	
31.1	VEG01	SHEET 2.00-IS 1079 GR.HR.2	5.26%	H. R. COILS 2.50 MM

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
31.2	VEG01	ERW TUBE 114.3X3.6 MM- IS 1161 YST 240	20.92%	PLATES 6 MM
31.3	VEG01	SHEET 2.00-IS 1079 GR.HR.2	73.82%	H. R. COILS 2.50 MM
31.	VEG01	TOTAL - END GUTTER - VAR - 01	100.00%	
32.1	VEG02	SHEET 2.00-IS 1079 GR.HR.2	6.41%	H. R. COILS 2.50 MM
32.2	VEG02	ERW TUBE 114.3X3.6 MM- IS 1161 YST 240	18.30%	PLATES 6 MM
32.3	VEG02	SHEET 2.00-IS 1079 GR.HR.2	75.29%	H. R. COILS 2.50 MM
32.	VEG02	TOTAL - END GUTTER - VAR - 02	100.00%	
33.1	VPOT01	LT 5MM SHEET NON ASB APSQ 109	3.27%	Not Applicable
33.2	VPOT01	SCR&NUT M12X40 C4 IS 1363/2&3	4.40%	Not Applicable
33.3	VPOT01	HR PLATE 10MM - IS 2062 E250 GR.BR	82.51%	PLATES 10 MM
33.4	VPOT01	ERW TUBE 114.3X3.6 MM- IS 1161 YST 240	9.82%	PLATES 6 MM
33.	VPOT01	TOTAL - ESP PG TEST POCKETS	100.00%	
34.1	VFL02	SHEET 4.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 3.15 MM
34.	VFL02	TOTAL - FLANGE - II	100.00%	
35.1	VFL01	SHEET 4.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 3.15 MM
35.	VFL01	TOTAL - FLANGE-I	100.00%	
36.1	VG01	HR PLATE 25MM-IS 2062 E250 GR.BR	100.00%	PLATES 25 MM
36.	VG01	TOTAL - GLAND	100.00%	
37.1	VGB01	HR PLATE 6MM - IS 2062 E250 GR.BR	46.26%	PLATES 6 MM
37.2	VGB01	ROUND DIA 16MM-IS 2062 GR.A	53.74%	Rounds 16 MM
37.	VGB01	TOTAL - GRAB BAR - II	100.00%	
38.1	VGU01	RND DIA 100 SA:105	58.40%	Rounds 25 MM
38.2	VGU01	HR PLATE 10MM - IS 2062 E250 GR.BR	41.37%	PLATES 10 MM
38.3	VGU01	GRUB SCREW SLT C M10X20 22H IS 2388	0.23%	Not Applicable
38.	VGU01	TOTAL - GRIP COUPLING	100.00%	
39.1	VGR01	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
39.	VGR01	TOTAL - GUTTER - VAR - 01	100.00%	
40.1	VGC02	HR PLATE 6MM - IS 2062 E250 GR.BR	18.30%	PLATES 6 MM
40.2	VGC02	HR PLATE 6MM - IS 2062 E250 GR.BR	11.61%	PLATES 6 MM
40.3	VGC02	FLAT 50X6 - IS 2062 GR.A	20.09%	PLATES 6 MM
40.4	VGC02	FLAT 50X6 - IS 2062 GR.A	50.00%	PLATES 6 MM
40.	VGC02	TOTAL - GUTTER CLAMP - VAR - 02	100.00%	
41.1	VGC01	HR PLATE 6MM - IS 2062 E250 GR.BR	10.82%	PLATES 6 MM
41.2	VGC01	HR PLATE 6MM - IS 2062 E250 GR.BR	6.86%	PLATES 6 MM
41.3	VGC01	FLAT 50X6 - IS 2062 GR.A	25.86%	PLATES 6 MM
41.4	VGC01	FLAT 50X6 - IS 2062 GR.A	56.46%	PLATES 6 MM
41.	VGC01	TOTAL - GUTTER CLAMP - VAR-01	100.00%	
42.1	VGR02	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
42.	VGR02	TOTAL - GUTTER VAR - 02	100.00%	
43.1	VHH01	FLAT 60X8 - IS 2062 GR.A	100.00%	PLATES 6 MM
43.	VHH01	TOTAL - HANGING HOOK - 8X60X96	100.00%	
44.1	VHR01	ROPE DIA 06MM NON ASB APSQ 108	0.18%	Rounds 12 MM
44.2	VHR01	SCR&NUT M12X40 C4 IS 1363/2&3	0.88%	Not Applicable
44.3	VHR01	ISA 75X75X6 - IS 2062 GR.A, SL 10	36.30%	ANGLES 75X75X6 MM
44.4	VHR01	HR PLATE 5MM - IS 2062 E250 GR.BR	54.58%	PLATES 6 MM
44.5	VHR01	SHEET 4.00-IS 5986 FE 330/GR.205	8.06%	H. R. COILS 3.15 MM
44.	VHR01	TOTAL - HATCH ROOF	100.00%	
45.1	VHG01	HR PLATE 5MM - IS 2062 E250 GR.BR	2.27%	PLATES 6 MM
45.2	VHG01	SHEET 3.15-IS 5986 FE 330/GR.205	32.95%	H. R. COILS 3.15 MM
45.3	VHG01	ROUND DIA 16MM-IS 2062 GR.A	43.18%	Rounds 16 MM
45.4	VHG01	ERW TUBE 21.4X2.00 IS:1239 PART1	21.60%	PLATES 6 MM
45.	VHG01	TOTAL - HINGE	100.00%	
46.1	VH01	HR PLATE 8MM - IS 2062 E250 GR.BR	100.00%	PLATES 6 MM
46.	VH01	TOTAL - HOLDER	100.00%	
47.1	VHK02	HR SHEET 3.15 MM- IS 1079 GR.HR.2	66.67%	H. R. COILS 3.15 MM
47.2	VHK02	HR SHEET 3.15 MM- IS 1079 GR.HR.2	33.33%	H. R. COILS 3.15 MM
47.	VHK02	TOTAL - HOOK	100.00%	
48.1	VHF01	ISA 50X50X6 - IS 2062 GR.A, SL 3	100.00%	ANGLES 50X50X6 MM
48.	VHF01	TOTAL - HOPPER FLANGE	100.00%	
49.1	VIA01	LT 5MM SHEET NON ASB APSQ 109	3.59%	Not Applicable

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
49.2	VIA01	NUT HEX M12 GR C 4 IS 1363/3	2.27%	Not Applicable
49.3	VIA01	HEX SCRU M12X25 GR4.6 IS 1363/2	4.92%	Not Applicable
49.4	VIA01	SHEET 4.00-IS 5986 FE 330/GR.205	42.98%	H. R. COILS 3.15 MM
49.5	VIA01	HR PLATE 6MM - IS 2062 E250 GR.BR	29.94%	PLATES 6 MM
49.6	VIA01	HR PLATE 6MM - IS 2062 E250 GR.BR	16.30%	PLATES 6 MM
49.	VIA01	TOTAL - INLET ASEMBLY	100.00%	
50.1	VLA01	ROUND DIA 16MM-IS 2062 GR.A	33.96%	Rounds 16 MM
50.2	VLA01	FLAT 50X6 - IS 2062 GR.A	66.04%	PLATES 6 MM
50.	VLA01	TOTAL - LADDER	100.00%	
51.1	VLH01	RND DIA 032 SA:105	65.91%	Rounds 25 MM
51.2	VLH01	ERW TUBE 42.9X3.2- IS 1239 PART-1/2004	12.11%	PLATES 6 MM
51.3	VLH01	ROD DIA 50MM - IS 2062 GR.B KILLED	7.68%	Rounds 25 MM
51.4	VLH01	HR PLATE 16MM-IS 2062 E350 GR.B1	5.45%	PLATES 12 MM
51.5	VLH01	HR PLATE 16MM-IS 2062 E350 GR.B0	3.78%	PLATES 12 MM
51.6	VLH01	HR PLATE 16MM-IS 2062 E350 GR.B1	3.78%	PLATES 12 MM
51.7	VLH01	NUT HEX M30 GR B 6 IS 1364/3	1.29%	Not Applicable
51.	VLH01	TOTAL - LIFTING HOLDER ASSY VAR 01	100.00%	
52.1	VLTO1	ERW TUBE 42.9X3.2- IS 1239 PART-1/2004	69.01%	PLATES 6 MM
52.2	VLTO1	HR PLATE 12MM-IS 2062 E250 GR.BR	30.55%	PLATES 12 MM
52.3	VLTO1	ROUND DIA 12MM-IS 2062 GR.A	0.44%	Rounds 12 MM
52.	VLTO1	TOTAL - LIFTING TOOL	100.00%	
53.1	VLP01	HR PLATE 10MM - IS 2062 E250 GR.BR	100.00%	PLATES 10 MM
53.	VLP01	TOTAL - LOCKING PLATE	100.00%	
54.1	VLW01	SHEET 1.6 IS 513 DD	100.00%	H. R. COILS 2.00 MM
54.	VLW01	TOTAL - LOCKING WASHER	100.00%	
55.1	VMS01	ERW TUBE 21.8X2.6-IS1239 PART1	2.75%	PLATES 6 MM
55.2	VMS01	WELD: MESH 1"X1"-3.15MM	10.40%	Not Applicable
55.3	VMS01	SHEET 2.00-IS 5986 FE 330/GR.205	86.85%	H. R. COILS 2.00 MM
55.	VMS01	TOTAL - MOTOR SHIELD	100.00%	
56.1	VHAM01	PUNCHED WASHER A24 IS2016/67	0.78%	Not Applicable
56.2	VHAM01	ROD DIA 50MM - IS 2062 GR.B KILLED	5.40%	Rounds 25 MM
56.3	VHAM01	ROD DIA 50MM - IS 2062 GR.B KILLED	10.29%	Rounds 25 MM
56.4	VHAM01	HR PLATE 8MM - IS 2062 E250 GR.BR	21.47%	PLATES 6 MM
56.5	VHAM01	RND DIA 080 SA:105	62.06%	Rounds 25 MM
56.	VHAM01	TOTAL - NEW CE HAMMER	100.00%	
57.1	VOP01	WELD: MESH 1"X1"-3.15MM	0.32%	Not Applicable
57.2	VOP01	ERW TUBE 60.3X3.6MM- IS1161 YST 240	0.80%	PLATES 6 MM
57.3	VOP01	ISA 25X25X3 - IS 2062 GR.A	6.30%	ANGLES 50X50X6 MM
57.4	VOP01	ISA 25X25X3 - IS 2062 GR.A	6.68%	ANGLES 50X50X6 MM
57.5	VOP01	SHEET 2.00-IS 1079 GR.HR.2	64.06%	H. R. COILS 2.50 MM
57.6	VOP01	SHEET 2.00-IS 1079 GR.HR.2	5.59%	H. R. COILS 2.50 MM
57.7	VOP01	SHEET 2.00-IS 1079 GR.HR.2	5.60%	H. R. COILS 2.50 MM
57.8	VOP01	SHEET 2.00-IS 1079 GR.HR.2	10.65%	H. R. COILS 2.50 MM
57.	VOP01	TOTAL - OIL PAN	100.00%	
58.1	VPB01	SST:159.0X22.20 SA106 GRB	53.71%	PLATES 6 MM
58.2	VPB01	HR PLATE 20MM-IS 2062 E250 GR.BR	46.29%	PLATES 12 MM
58.	VPB01	TOTAL - PACKING BOX	100.00%	
59.1	VP01	RND DIA 125 SA:105	100.00%	Rounds 25 MM
59.	VP01	TOTAL - PAD	100.00%	
60.1	VPW01	HR PLATE 12MM-IS 2062 E250 TDC:301	62.21%	PLATES 10 MM
60.2	VPW01	ROUND DIA 32MM - EN 36 GR.B	19.14%	Rounds 25 MM
60.3	VPW01	RND DIA 100 SA:105	7.34%	Rounds 25 MM
60.4	VPW01	HR PLATE 8MM - IS 2062 E250 GR.BR	6.06%	PLATES 6 MM
60.5	VPW01	HEX SCREW M16X45 GR.8.8 IS 1364/2	3.83%	Rounds 16 MM
60.6	VPW01	NUT HEX M16 GR C4 -IS1363/3/92	1.30%	Not Applicable
60.7	VPW01	GRUB SCREW SLT C M12X30 22H IS 2388	0.12%	Not Applicable
60.	VPW01	TOTAL - PIN WHEEL-I	100.00%	
61.1	VPW02	HR PL 12MM-IS 2062 E250 TDC:301	45.10%	PLATES 10 MM
61.2	VPW02	ROUND DIA 32MM - EN 36 GR.B	29.68%	Rounds 25 MM
61.3	VPW02	RND DIA 100 SA:105	14.25%	Rounds 25 MM

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
61.4	VPW02	HR PLATE 8MM - IS 2062 E250 GR.BR	9.02%	PLATES 6 MM
61.5	VPW02	HEX SCREW M12X30 GR.8.8 IS 1364/2	0.97%	Rounds 12 MM
61.6	VPW02	GRUB SCREW SLT C M12X30 22H IS 2388	0.45%	Not Applicable
61.7	VPW02	NUT HEX M12 GR A8,IS1364/3	0.41%	Not Applicable
61.8	VPW02	PIN CYL RND END 6X20 IS2393/80	0.12%	H. R. COILS 2.00 MM
61.	VPW02	TOTAL - PIN WHEEL-II	100.00%	
62.1	VPL01	FLAT 65X8 - IS 2062 GR.A	100.00%	PLATES 6 MM
62.	VPL01	TOTAL - PLATE JFL 65X8X100	100.00%	
63.1	VPDA01	HR PLATE 6MM - IS 2062 E250 GR.BR	33.81%	PLATES 6 MM
63.2	VPDA01	SHS 80X80X4.0-L 14840MM- 136.854 KG/NO	66.19%	PLATES 6 MM
63.	VPDA01	TOTAL - PLUG FOR CE DRIVE ASSEMBLY	100.00%	
64.1	VRP01	HR PLATE 5MM - IS 2062 E250 GR.BR	100.00%	PLATES 6 MM
64.	VRP01	TOTAL - RECTANGULAR PLATE	100.00%	
65.1	VSC01	HR PLATE 10MM - IS 2062 E250 GR.BR	10.28%	PLATES 10 MM
65.2	VSC01	ISA 100X100X10 - IS 2062 GR.A, sl 23	8.68%	ANGLES 75X75X6 MM
65.3	VSC01	ERW TUBE 33.7X3.2 MM - IS 1161 YST 240	15.90%	PLATES 6 MM
65.4	VSC01	ISMC 75X40 - IS 2062 GR.A, SL 50	31.84%	CHANNELS 75X40 MM
65.5	VSC01	ISMC 75X40 - IS 2062 GR.A, SL 50	33.30%	CHANNELS 75X40 MM
65.	VSC01	TOTAL - SCOFFOLDING BRACKET	100.00%	
66.1	VST02	SHEET 2.00-IS 1079 GR.HR.2	14.55%	H. R. COILS 2.50 MM
66.2	VST02	SHEET 2.00-IS 1079 GR.HR.2	14.55%	H. R. COILS 2.50 MM
66.3	VST02	SHEET 2.00-IS 1079 GR.HR.2	70.90%	H. R. COILS 2.50 MM
66.	VST02	TOTAL - SCREENTUBE-400MM PITCH	100.00%	
67.1	VRR01	SHEET 3.15-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 3.15 MM
67.	VRR01	TOTAL - SEALING PL RING ON RIDGE CAP	100.00%	
68.1	VS01	RND DIA 100 SA:105	99.66%	Rounds 25 MM
68.2	VS01	KEY PRL RND END 14X9X63 IS-2048/1983	0.34%	Not Applicable
68.	VS01	TOTAL - SHAFT	100.00%	
69.1	VS02	BRIGHT BAR D40 -L 5050 -IS 2062 E250/B	89.80%	Rounds 25 MM
69.2	VS02	RND DIA 100 SA:105	10.20%	Rounds 25 MM
69.	VS02	TOTAL - SHAFT I	100.00%	
70.1	VS03	BRIGHT BAR D50 -L 6000 -IS 2062 E250/B	99.59%	Rounds 25 MM
70.2	VS03	KEY PRL RND END 14X9X63 IS-2048/1983	0.41%	Not Applicable
70.	VS03	TOTAL - SHAFT END	100.00%	
71.1	VSD01	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
71.	VSD01	TOTAL - SHIELD FOR 400MM PITCH	100.00%	
72.1	VSH04	SHEET 1.6 IS 513 DD	100.00%	H. R. COILS 2.00 MM
72.	VSH04	TOTAL - SHIM 1.6X50X480 VAR-04	100.00%	
73.1	VSH05	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
73.	VSH05	TOTAL - SHIM 2X50X480 VAR- 05	100.00%	
74.1	VSH06	HR SHEET 3.15 MM- IS 1079 GR.HR.2	100.00%	H. R. COILS 3.15 MM
74.	VSH06	TOTAL - SHIM 3.15X50X480 VAR - 06	100.00%	
75.1	VSHD01	GP SHEET 0.63, IS 277 GRADE 275	100.00%	PLATES 25 MM
75.	VSHD01	TOTAL - SHIM FOR CEDRIVE ASSY VAR-01	100.00%	
76.1	VSHD03	SHEET 2.00-IS 5986 FE 330/GR.205	100.00%	H. R. COILS 2.00 MM
76.	VSHD03	TOTAL - SHIM FOR CEDRIVE ASSY VAR-03	100.00%	
77.1	VSHB01	HR PLATE 8MM - IS 2062 E250 GR.BR	6.74%	PLATES 6 MM
77.2	VSHB01	ISMC 100X50 - IS 2062 GR.A, sl 53	39.45%	CHANNELS 75X40 MM
77.3	VSHB01	HR PLATE 50MM - IS 2062 E250 GR.BR	28.76%	PLATES 25 MM
77.4	VSHB01	HR PLATE 6MM - IS 2062 E250 GR.BR	25.05%	PLATES 6 MM
77.	VSHB01	TOTAL - SHOCK BEAM	100.00%	
78.1	VSBG01	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
78.	VSBG01	TOTAL - SHOCK BAR GUIDE III 300MM PITCH	100.00%	
79.1	VSBG02	UEA 75X50X6 - IS 2062 GR.A	100.00%	ANGLES 75X75X6 MM
79.	VSBG02	TOTAL - SHOCK BAR GUIDE III 400MMPITICH	100.00%	
80.1	VSE01	SST:051.0X06.30 SA210 GRA1	100.00%	PLATES 6 MM
80.	VSE01	TOTAL - SLEEVE - VAR- 01	100.00%	
81.1	VSP01	HR PL 12MM-IS 2062 E250 GR.BR TDC:6:386	100.00%	PLATES 10 MM
81.	VSP01	TOTAL - SPANNER	100.00%	
82.1	VSTP01	HR PLATE 10MM - IS 2062 E250 GR.BR	100.00%	PLATES 10 MM

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
82.	VSTP01	TOTAL - STOP PLATE	100.00%	
83.1	VSA01	ISA 50X50X6 - IS 2062 GR.A, SL 3	100.00%	ANGLES 50X50X6 MM
83.	VSA01	TOTAL - SUPPORT ANGLE	100.00%	
84.1	VSBA01	ISMC 150X75 - IS 2062 GR.A, SL 57	64.15%	CHANNELS 150X75 MM
84.2	VSBA01	ERW TUBE 60.8X4.50-IS1239 PART-1/2004	35.85%	PLATES 6 MM
84.	VSBA01	TOTAL - SUPPORT FOR BRACKET ASSY	100.00%	
85.1	VSPB01	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
85.	VSPB01	TOTAL - SUPPORT FOR PLAIN BRG.	100.00%	
86.1	VSUP03	ISA 75X75X6 - IS 2062 GR.A, SL 10	100.00%	ANGLES 75X75X6 MM
86.	VSUP03	TOTAL - SUPPORT FOR X22 VAR-01	100.00%	
87.1	VSL01	FLAT 65X8 - IS 2062 GR.A	100.00%	PLATES 6 MM
87.	VSL01	TOTAL - SUPPORT LUG	100.00%	
88.1	VSU01	ROUND DIA 6MM-IS 2062/IS 7887/SWR10/14	100.00%	Rounds 12 MM
88.	VSU01	TOTAL - SUPPORT(FOR GD DEFL PLATE)	100.00%	
89.1	VSUP01	ISMC 125X65 - IS 2062 GR.A, sl 55	100.00%	CHANNELS 75X40 MM
89.	VSUP01	TOTAL - SUPPORT-1 FOR PAD VAR-01	100.00%	
90.1	VSSB01	ISMC 75X40 - IS 2062 GR.A, SL 50	100.00%	CHANNELS 75X40 MM
90.	VSSB01	TOTAL - SUPPORT-2 FOR SLEEVE BEARING VAR-01	100.00%	
91.1	VSBO1	HR PLATE 36MM-IS 2062 E250 GR.BR	94.16%	PLATES 25 MM
91.2	VSBO1	HR PLATE 6MM - IS 2062 E250 GR.BR	4.35%	PLATES 6 MM
91.3	VSBO1	LIFTING HANDLE DIA 10- 6181 0131	0.62%	Rounds 12 MM
91.4	VSBO1	HT 3MM SHEET NON ASB AP 111	0.53%	Not Applicable
91.5	VSBO1	HEX SCREW M12X30 GR.8.8 IS 1364/2	0.34%	Rounds 12 MM
91.	VSBO1	TOTAL - SUPPORTING BRACKET	100.00%	
92.1	VTR01	HR PLATE 6MM - IS 2062 E250 GR.BR	2.27%	PLATES 6 MM
92.2	VTR01	HR PLATE 6MM - IS 2062 E250 GR.BR	1.71%	PLATES 6 MM
92.3	VTR01	HR PLATE 6MM - IS 2062 E250 GR.BR	4.26%	PLATES 6 MM
92.4	VTR01	HR PLATE 6MM - IS 2062 E250 GR.BR	3.35%	PLATES 6 MM
92.5	VTR01	ROUND DIA 16MM-IS 2062 GR.A	18.21%	Rounds 16 MM
92.6	VTR01	ISA 50X50X6 - IS 2062 GR.A, SL 3	70.20%	ANGLES 50X50X6 MM
92.	VTR01	TOTAL - TRUSS - II (LNOM 45)	100.00%	
93.1	VTDA01	SHS 80X80X4.0-L 14840MM- 136.854 KG/NO	100.00%	PLATES 6 MM
93.	VTDA01	TOTAL - TUBE FOR CE DRIVE ASSEMBLY	100.00%	
94.1	VWS01	ERW TUBE 89.5X4.80-IS1239 PART-1/2004	24.30%	PLATES 6 MM
94.2	VWS01	ISMC 125X65 - IS 2062 GR.A, sl 55	41.88%	CHANNELS 75X40 MM
94.3	VWS01	ISMC 150X75 - IS 2062 GR.A, SL 57	33.82%	CHANNELS 150X75 MM
94.	VWS01	TOTAL - WALKWAY SUPPORT	100.00%	
95.1	VW01	HR PLATE 6MM - IS 2062 E250 GR.BR	100.00%	PLATES 6 MM
95.	VW01	TOTAL - WEDGE	100.00%	
96.1	VST01	SHEET 1.6 IS 513 DD	100.00%	H. R. COILS 2.00 MM
96.	VST01	TOTAL - SCREEN TUBE FOR X13 FOR 400MM PITCH	100.00%	
97.1	VCLI01	HR PLATE 10MM - IS 2062 E250 GR.BR	100.00%	PLATES 10 MM
97.	VCLI01	TOTAL - CLIP	100.00%	
98.1	VCP01	SHEET 2.00-IS 1079 GR.HR.2	100.00%	H. R. COILS 2.50 MM
98.	VCP01	TOTAL - COVER PLATE	100.00%	
99.1	VCU03	RND DIA 125 SA:105	97.67%	Rounds 25 MM
99.2	VCU03	GRUB SCREW SLT C M12X30 22H IS 2388	2.33%	Not Applicable
99.	VCU03	TOTAL - COUPLING-I	100.00%	
100.1	VSHD02	SHEET 1.6 IS 513 DD	100.00%	H. R. COILS 2.00 MM
100.	VSHD02	TOTAL - SHIM FOR CEDRIVE ASSY VAR-02	100.00%	
101.1	VSST01	COLD ROLLED COIL 1.25X903 IS513 GR.CR3	100.00%	H. R. COILS 2.00 MM
101.	VSST01	TOTAL - SPLIT TYPE SCREEN TUBE	100.00%	
102.1	VLAFO1	RND DIA 040 SA:105	5.96%	Rounds 25 MM
102.2	VLAFO1	LT 3MM SHEET NON ASB APSQ 109	5.59%	Not Applicable
102.3	VLAFO1	HEX BOLT M10X35 GR.8.8 IS 1364/1	3.35%	Not Applicable
102.4	VLAFO1	NUT HEX M10 GR A8,IS1364/3	1.24%	Not Applicable

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Sl. No.	RS	Material Description	% Composition	Equivalent JPC Material
102.5	VLAF01	HR PLATE 6MM - IS 2062 E250 GR.BR	83.86%	PLATES 6 MM
102.	VLAF01	TOTAL - LIGHT ASSY FRAME	100.00%	
103.1	VIH01	LRB WOOL 50 MM THICK SLAG MATTRESS	0.60%	Not Applicable
103.2	VIH01	HR PLATE 6MM - IS 2062 E250 GR.BR	6.90%	PLATES 6 MM
103.3	VIH01	NUT HEX M12 GR A8,IS1364/3	0.07%	Not Applicable
103.4	VIH01	HEX SCREW M12X30 GR.8.8 IS 1364/2	0.21%	Rounds 12 MM
103.5	VIH01	HR PLATE 8MM - IS 2062 E250 GR.BR	17.58%	PLATES 6 MM
103.6	VIH01	HR PLATE 6MM - IS 2062 E250 GR.BR	2.90%	PLATES 6 MM
103.7	VIH01	CHS SLT SCREW M4X10 GR4.8 IS 1366	0.01%	Not Applicable
103.8	VIH01	ROPE DIA 06MM NON ASB APSQ 108	0.06%	Rounds 12 MM
103.9	VIH01	NUT HEX M16 GR C4 -IS1363/3/92	0.20%	Not Applicable
103.10	VIH01	HEX BOLT M16X40 GR4.6 IS 1363/1	0.54%	Not Applicable
103.11	VIH01	CAUTION SIGN PL , BPS 017567	0.08%	Not Applicable
103.12	VIH01	LIFTING HANDLE DIA 10- 6181 0131	0.19%	Rounds 12 MM
103.13	VIH01	LRB WOOL 50 MM THICK SLAG MATTRESS	1.00%	Not Applicable
103.14	VIH01	HR PLATE 6MM - IS 2062 E250 GR.BR	1.40%	PLATES 6 MM
103.15	VIH01	HR PLATE 5MM - IS 2062 E250 GR.BR	6.21%	PLATES 6 MM
103.16	VIH01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	8.98%	H. R. COILS 3.15 MM
103.17	VIH01	HR SHEET 3.15 MM- IS 1079 GR.HR.2	53.07%	H. R. COILS 3.15 MM
103.	VIH01	TOTAL - INSULATOR HOUSING	100.00%	

SECTION – VII

LIST OF APPROVED SOURCES

List of BHEL approved sources for various material/process procurement is given in a separate file named “**Approved_Sources.rar**”. However, vendor should ensure the current status of validity of approval of the suppliers before procurement. In case of any update in the approved list during tendering and/or Framework Agreement execution stage, the same shall be applicable. Further, any supplier registered with any unit of BHEL is also eligible for procurement of materials subject to prior permission from BHEL, Ranipet.

In case a vendor faces genuine difficulty in procuring small quantities of special grade raw materials such as E350, EN36 GRB, or other specified special grades required for execution of the Purchase Order, the vendor may approach BHEL/Ranipet with written request. However, such request may be allowed at the sole discretion of BHEL–Ranipet, to purchase such raw materials directly from BHEL–Ranipet, subject to availability of stock for sale and subject to the following conditions:

1. Such purchase shall normally be restricted to actual requirement of job of the estimated raw material requirement per Purchase Order.
2. Permission may be granted only against a specific written request from the vendor submitted within 45 days from the date of Purchase Order issuance, and shall be subject to approval by the competent authority (Head of OS).
3. The sale price shall be the rate fixed by BHEL–Ranipet, which shall be final and binding on the vendor.
4. Material shall be supplied on a chargeable basis and invoiced separately. Applicable taxes, duties, and statutory levies shall be extra and payable by the vendor.
5. Materials shall be issued after receipt of full payment by BHEL, Ranipet.
6. Material shall be issued on ex-BHEL–Ranipet stores basis. Loading at BHEL stores shall be arranged by BHEL–Ranipet. The vendor shall arrange collection, lifting, transportation, insurance, and handling after loading at their own cost and risk, and shall bear all responsibilities after issue.
7. Purchase of material under this provision is only a facilitation measure and shall not relieve the vendor of any contractual obligations relating to quality, delivery schedule, quantity, or performance.
8. Material sold under this provision shall be non-returnable and shall not be taken back by BHEL–Ranipet, either in part or in full, under any circumstances.
9. No claim for rate revision, delivery extension, or additional compensation shall be entertained on account of this purchase arrangement.

SECTION – VIII

QUALITY PLAN, QUALITY WORK INSTRUCTIONS, RAW MATERIAL TECHNICAL DELIVERY CONDITIONS (TDC), PAINTING PROCEDURE ETC.

1. Quality Plans (common for all rate schedules):
 - (a) SIP_NP_06_02;
 - (b) SIP_NP_07_00;
 - (c) QCP_002_02;
 - (d) PRQA-500;
 - (e) PRQA-512;
 - (f) PRQA-590;
 - (g) ROX: ZPPMR Rev No: 01;
 - (h) SYN:ENA Rev No: 01
2. Technical delivery conditions (TDC) for material procurement for all rate schedules:

SL no	TDC Document No.
1	TDC:0:301/12
In case TDC is not available then raw material may be procured with relevant specifications and Grade as per BOM/Drawings.	

The TDC documents are enclosed along with the quality documents.

3. Guidelines to be followed for Safe dispatch for all rate schedules is given in HSEOCP:71 (SAFE LOADING, TRANSPORT, AND UNLOADING OF CONSTRUCTION MATERIALS).

Quality and other documents (including material procurement guidelines) is given in a separate file named '**Qualitydocs.rar**'. However, vendors should ensure that the latest revision of documents are being followed during manufacture.

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PRICE VARIATION CLAUSE (PVC)

1. Price Variation Clause (PVC) has been included to consider the fluctuations in raw material price in throughout the Framework Agreement period.
2. Objective of PVC in a Tender is not to mirror the actual market price of raw materials but to only reflect the trend of raw material price over a period.
3. PVC methodology is based on data available in **JPC REPORT ON STEEL PRICES** released by Joint Plant Committee (JPC), constituted by Govt. of India. It is noted from said report that the prices reported in the JPC Fortnightly Price Report are retail market prices of leading items of iron and steel in the four metro cities (Delhi, Mumbai, Chennai and Kolkata) of the country and covering the leading producers as well as units in the Other Producers segment.
4. The first JPC Price Report released for a month shall be considered for PVC calculations.
5. Average of Rates as declared in JPC for four metro cities (Delhi, Mumbai, Chennai and Kolkata) shall be considered for PVC calculation. In case, the rate for an item is not available then the average of the other available rates shall be considered for calculation.
6. The increase / decrease in the Rate for each of the Rate Schedules would be governed by the following formula:

PVC FORMULA

$$P1 = P0 + (S1 - S0)$$

Where:

P1 - Escalated / de-escalated price for a Rate Schedule

P0 - Rate at which Framework Agreement is finalized for a Rate Schedule

S1 - (The JPC rate for the month for which PVC is being calculated) *

(Corresponding % as given in BOM)

S0 - (The JPC rate for the Tender opening (Part I opening) month) *

(Corresponding % as given in BOM)

7. Framework Agreement price in respective Rate Schedule based on above formula shall be adjusted for any increase or decrease on account of variation in raw material prices and same shall be calculated as difference of S1 & S0.
8. Reference month for S0 calculation is the month of Tender opening i.e. Part I opening.
9. Reference month for S1 month calculation shall be:

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(Purchase order [PO] Month + 2 Months) or (Goods receipt [GR] Month - 1 Month), **whichever is earlier**. However, if (GR - 1 Month) falls before PO month then PO issue month shall be considered for PVC calculation.

10. GR date referred is the first GR date for the PO Line item.
11. PVC will be calculated monthly. Adjusted Framework Agreement rates based on PVC shall be fixed for a month.
12. PVC is applicable for Raw Material component (except Fasteners).
13. PVC for a Rate Schedule/Item shall not be admissible if the increase/ decrease is in the range of $\pm 2\%$ of the finalized rates. In other words, **no extra payment** shall be made to Vendor/no recovery shall be done from Vendor if the PVC rates is **in the range of $\pm 2\%$** of the finalized rates.
14. A **ceiling of $\pm 20\%$** shall be applied. In other words, the PVC rates shall be capped at $\pm 20\%$ of the finalized rate. For E.g.: If the PVC rate for a Rate Schedule/Item has increased by more than 20% of the finalized rate then maximum admissible PVC shall be 20% of the finalized rate. Similarly, If the PVC rate for a Rate Schedule/Item has decreased by more than 20% of the finalized rate then the maximum admissible PVC shall be [minus (-) 20%] of the finalized rate.

Illustration of Ceiling			
Description	₹/No	% increase/decrease w.r.t Finalized price	Final adjusted Framework Agreement price based on PVC (₹/No)
Finalized Framework Agreement price for a Rate Schedule (RS)	1000	-	-
Framework Agreement price based on PVC for Month – 1	1010	1%	1000
Framework Agreement price based on PVC for Month – 2	1020	2%	1000
Framework Agreement price based on PVC for Month – 3	1100	10%	1100
Framework Agreement price based on PVC for Month – 4	1200	20%	1200
Framework Agreement price based on PVC for Month – 5	1250	25%	1200

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Illustration of Ceiling			
Description	₹/No	% increase/decrease w.r.t Finalized price	Final adjusted Framework Agreement price based on PVC (₹/No)
Framework Agreement price based on PVC for Month – 6	990	-1%	1000
Framework Agreement price based on PVC for Month – 7	980	-2%	1000
Framework Agreement price based on PVC for Month – 8	900	-10%	900
Framework Agreement price based on PVC for Month – 9	800	-20%	800
Framework Agreement price based on PVC for Month – 10	750	-25%	800

15. Rates mentioned in JPC are inclusive of GST. So, while calculation of PVC, JPC rates excluding GST shall only be considered for calculation purpose. For e.g.: If JPC rate for an Item is ₹ 80,000 per MT then for PVC calculation following rate shall be considered ₹ 80,000 per MT - GST
16. Bill of Material (BOM) of respective rate schedules forms an integral part of tender terms and conditions. Generally, BOM of a rate schedules consists of various elements such as Plates, Angle, Beams, Channels, Sheets of different grades and sizes. Hence, in order to accommodate various material categories as given in BOM, the Rates of following items as given in JPC report shall be considered for PVC calculation for different types/ groups of materials in BOM.

The table below specifies the JPC item whose rate shall be considered for PVC.

Sl. No.	Category of Material	Types/groups of materials as per Bill of Material (BOM)	JPC item to be considered for PVC calculation
1.	ROUNDS	Rounds $\leq$ 12MM	Rounds 12 MM
2.	ROUNDS	12 MM < Rounds < 16 MM	Rounds 12 MM
3.	ROUNDS	16 MM $\leq$ Rounds < 25 MM	Rounds 16 MM
4.	ROUNDS	Rounds $\geq$ 25 MM	Rounds 25 MM

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Sl. No.	Category of Material	Types/groups of materials as per Bill of Material (BOM)	JPC item to be considered for PVC calculation
5.	ANGLES	All sizes and all Thickness of Angles up to and excluding 75 MM	ANGLES 50X50X6 MM
6.	ANGLES	All sizes and all Thickness of Angles above and including 75 MM	ANGLES 75X75X6 MM
7.	BEAM	All sizes of Beams (including NPB, UC, UB) up to and excluding 200 MM	JOISTS 125X70 MM
8.	BEAM	All sizes of Beams (including NPB, UC, UB) above and including 200 MM	JOISTS 200X100 MM
9.	CHANNELS	All sizes of Channels up to and excluding 150 MM	CHANNELS 75X40 MM
10.	CHANNELS	All sizes of Channels above and including 150 MM	CHANNELS 150X75 MM
11.	PLATES (including Flats) OF ALL GRADES INCLUDING CORTEN, ALLOY STEEL, STAINLESS STEEL PLATES, (including Square Hollow Section (SHS))	Plates $\leq$ 6 MM	PLATES 6 MM
12.		6 MM $\leq$ Plates < 10 MM	PLATES 6 MM
13.		10 MM $\leq$ Plates < 12 MM	PLATES 10 MM
14.		12 MM $\leq$ Plates < 25 MM	PLATES 12 MM
15.		Plates $\geq$ 25MM	PLATES 25 MM
16.	Sheets of all grades including stainless steel, Corten, alloy steel sheets	Sheets $\leq$ 2 MM	H. R. COILS 2.00 MM
17.		2 mm < Sheets < 2.5 MM	H. R. COILS 2.00 MM
18.		2.5 mm < Sheets < 3.15 MM	H. R. COILS 2.50 MM
19.		Sheets $\geq$ 3.15 MM	H. R. COILS 3.15 MM
20.	PIPE & TUBES OF ALL SIZES & GRADES	PIPE & TUBES	PLATES 6 MM

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RS wise BOM enclosed in NIT [Rate Schedule-wise Bill of Material (BOM)] shall be used for PVC calculation.

ILLUSTRATION OF PVC CALCULATION

Suppose:

- A Tender is floated on 1st Dec'2024 and Bill of Material (BOM) given in the Tender is as given below:

RS Description	Material Description as given in BOM	Percentage By Weight
Door Cover (RS No. VXYZ01)	SHEET 2.00-IS 5986 FE 330/GR.205	72.16%
	HR PLATE 5MM – IS 2062 E250 GR.BR	13.54%
	LRB WOOL 50MM THICK SLAG MATTERS	11.23%
	ROUND DIA 12MM – IS 2062 GR. A	1.80%
	ISA 65X65X6 – IS 2062 GR. A	1.09%
	ERW TUBE 21.4X2.00 IS: 1239 PART1	0.18%

- Tender opened (Part I) – 11th Sept' 2025
- Tender Finalised – 02nd Oct' 2025
- Finalised Rate for the RS – Rs. 3000 Per No.

Case-1	PO Number: 1234; PO Date: 11 th Oct 2025 PO Delivery Date: 12 th Feb 2026 (4 Months from PO date) GR Date: 13 th Feb 2026
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Steps for calculating PVC for Case-1: -

Step 1:

Reference month for S0 calculation is the month of Tender opening i.e. Part I opening. In this case, Tender opened (Part I opening) on 2nd Oct' 2025, so Reference month for S0 calculation would be Oct'2025

Step 2:

Reference month for S1 calculation is (PO Month + “2” Months) or (GR Month – 1 Month), whichever is earlier.

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Now, PO Month + 2 Months

Similarly, GR Month - 1 Month

So, in this case (PO + 2 Month) i.e. Dec 2025 is earlier than (GR Month - 1 Month) i.e. Jan 2026, hence, reference month for S1 calculation is Dec 2025. Hence, JPC rates for Dec 2025 shall be used for PVC calculations.

Step 3:

Identification of JPC item to be considered for PVC calculation for each material as given in BOM:

RS Description	Material Description as given in BOM	Percentage by Weight	JPC Item to be considered for PVC calculation
Door Cover (VXYZ01)	SHEET 2.00-IS 5986 FE 330/GR.205	72.16%	H.R. COILS 2.00 MM
	HR PLATE 5MM – IS 2062 E250 GR.BR	13.54%	PLATES 6 MM
	LRB WOOL 50MM THICK SLAG MATTERS	11.23%	NA
	ROUND DIA 12MM – IS 2062 GR. A	1.80%	Rounds 12 MM
	ISA 65X65X6 – IS 2062 GR. A	1.09%	ANGLES 50X50X6 MM
	ERW TUBE 21.4X2.00 IS: 1239 PART1	0.18%	PLATES 6 MM
	Total	100%	

Step 4: Calculating (S1 – S0) for VDC02 [DOOR COVER]

Material Description	Percentage By Weight	Weight of item (Kg)	JPC Item to be considered for PVC calculation	Avg. JPC rate for Tender part 1 opening month i.e. Oct 2025 (₹/Mt)	$S0 = (C * E) / 1000$	Avg. JPC Rate for PVC calculation month i.e. 01-12-2025 (₹/Mt)	$S1 = (C * G) / 1000$	$S1 - S0$
A	B	C	D	E	F	G	H	I
SHEET 2.00-IS 5986 FE 330 GR 205	72.16%	22.074	H. R.COILS 2.00 MM	63007	1390	56612	1249	141
HR PLATE 5MM-IS 2062 E250 GR BR	13.54%	4.142	PLATES 6 MM	60530	250	55417	229	21
LRB WOOL 50 MM THICK	11.23	3.435	NA	NA	NA	NA	NA	NA

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Material Description	Percentage By Weight	Weight of item (Kg)	JPC Item to be considered for PVC calculation	Avg. JPC rate for Tender part 1 opening month i.e. Oct 2025 (₹/Mt)	S0 = (C * E) /1000	Avg. JPC Rate for PVC calculation month i.e. 01-12-2025 (₹/Mt)	S1 = (C * G) /1000	S1 – S0
A	B	C	D	E	F	G	H	I
SLAG MATRESS								
ROUND DIA 12MM-IS 2062 GR A	1.80%	0.550	Rounds 12 MM	56800	31.24	53165	29	1.9
ISA 65X65X6-IS 2062 GR A	1.09%	0.332	ANGLES 50X50X6 MM	56940	18.9	54235	18	0.9
ERW TUBE 21.4X2.00 IS 1239 PARTI	0.18	0.056	PLATES 6 MM	60530	3.38	55417	3.1	0.2
	TOTAL							165.52

Note: JPC Rates mentioned above are exclusive of GST.

Step 5:

Calculating PVC for VXYZ01 [DOOR COVER]

$$P1 = P0 \pm (S1 - S0)$$

$$P1 = \text{Rs. 1000 per No.} \pm \text{Rs165 per No.}$$

*Final adjusted Framework Agreement price shall be subjected to the ceiling.

SECTION – X

SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE BIDDERS)

In line with Gazette notification issued by Ministry of Micro small and medium enterprises on MSE suppliers, the following special provisions shall be applicable.

- I. 25% of the tendered value is earmarked for MSE suppliers in this tender.
- II. If L1 vendor (or) Counter Offer accepted vendor is from a Micro / Small enterprise which put together covers 25% of the total tendered quantum, then 25% earmarking provision is not applicable.
 - Out of the 25% tendered quantum reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs. In event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 4% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.
 - Out of the 25% tendered quantum reserved for MSE suppliers, 3% shall be earmarked for procurement from MSE owned by women entrepreneurs. In event of failure of such Micro and Small enterprises to participate in the tender process or meet the tender requirements and the L1 price, the 3% sub-target for procurement ear-marked MSE owned by SC / ST entrepreneurs shall be met with other MSE enterprise/s.
- III. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately, provided the package can be split.
- IV. In case the Package cannot be split / not envisaged for splitting as per tender, and if a non-MSE vendor becomes L1, and MSE vendor also participates in the tender, the MSE vendor will be given preference for ordering the package provided the MSE vendor quoted price is within L1 + 15%, and if the MSE vendor accepts the L1 rate.
- V. MSE suppliers can avail the intended benefits only if they submit UDYAM REGISTRATION CERTIFICATE (URC). Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefits shall be applicable for the enquiry in case any deficiency in the above required documents is found and the same is not corrected by the sub-contractor before price bid opening. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.
- VI. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE, then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL.
- VII. In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of

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reasons like customer Framework Agreement requirements of supplying one make for a given project or technical reasons like tendered items being a system, tendered quantity being low etc., then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the + 15% band of L1.

2.0 DEFINITIONS OF MSEs OWNED BY SC/ST IS AS UNDER:

- I. In case of proprietorship firm, proprietor must be SC/ST.
- II. In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit.
- III. In case of private limited companies, at least 51% share must be held by SC/ST promoters.
- IV. The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered.

3.0 AUTHORITY TO ISSUE SC/ST CERTIFICATE:

- I. District Magistrate/Additional District Magistrate/Collector/Deputy commissioner/Additional Deputy Commissioner/Deputy collector/1st class stipendiary magistrate/Sub divisional Magistrate/Taluka Magistrate/Executive magistrate/Extra Assistant commissioner.
- II. Chief Presidency magistrate/Additional chief presidency magistrate/Presidency magistrate.
- III. Revenue Officer not below the rank of tahsildar.
- IV. Sub-Divisional officer of the area where the individual and / or his family normally resides.

To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening.

4.0 DEFINITIONS OF MSEs OWNED BY WOMEN ENTREPRENEURS IS AS UNDER:

- I. In case of proprietorship firm MSE, proprietor must be Women.
- II. In case of partnership firm MSE, Women partners shall be holding at least 51% shares in the unit.
- III. In case of private limited companies, at least 51% share must be held by Women promoters.

To avail the benefits of MSE under women entrepreneur's category, the related documents as stated above should be submitted along with tender documents. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening.

ANNEXURE - A

TECHNICAL BID FORMAT

TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026_BHEL_63176_1, dated 21.08.2026					
Short Description:	COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.				
Offer ref:		Offer date:			
Vendor Name & address		Vendor Code:			
Already Approved by BHEL?	Yes / No	(Proof of approval to be submitted and indicate the Vendor code of BHEL)			
Facilities required	Eligibility Criteria for all the below mentioned RS: As per Annexure D.				
Tender Requirement					
S.no	Item	Item Description	Quantity in UoM (Nos)	Delivery Period	Tick mark the Item Quoted and Crossmark the Others
1	VAJ01	Complete manufacturing of ALIGNMENT JIG for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	200	90 days	
2	VJM01	Complete manufacturing of ALIGNMENT JIG FOR MOTOR for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	800	90 days	
3	VCES02	Complete manufacturing of ATMT FOR CE SUS AGMT -VAR-02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,17,450	90 days	
4	VCES04	Complete manufacturing of ATMT FOR CE SUS AGMT -VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	24,450	90 days	
5	VAT01	Complete manufacturing of ATTACHMENT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,950	90 days	

Bharat Heavy Electricals Limited
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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
6	VAT02	Complete manufacturing of ATTACHMENT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	17,550	90 days	
7	VAI01	Complete manufacturing of ATTACHMENT IRON for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	86,150	90 days	
8	VB01	Complete manufacturing of Bearing for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,850	90 days	
9	VBRT03	Complete manufacturing of BRACKET (FOR 0.33 HP MOTOR) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	150	90 days	
10	VBRT01	Complete manufacturing of BRACKET (FOR 0.5 HP MOTOR) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,100	90 days	
11	VBP01	Complete manufacturing of BRACKET FOR PAD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,550	90 days	
12	VBRT02	Complete manufacturing of BRACKET FOR X08 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,100	90 days	
13	VBRT04	Complete manufacturing of BRACKET FOR X09 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	450	90 days	
14	VBWM01	Complete manufacturing of BRACKET WITH WIRE MESH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,000	90 days	
15	VCL01	Complete manufacturing of CLAMP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	11,350	90 days	
16	VCL03	Complete manufacturing of CLAMP -VAR-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,200	90 days	
17	VCDP01	Complete manufacturing of CLAMP FOR PENT HOUSE DRAIN PIPE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	13,550	90 days	

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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
18	VCPL01	Complete machining of CLEAR PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	36,350	90 days	
19	VCOL02	Complete manufacturing of COLLAR -Var-02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,400	90 days	
20	VCOL03	Complete manufacturing of COLLAR -Var-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,150	90 days	
21	VCOP01	Complete manufacturing of CONNECTION PIECE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	90 days	
22	VCU01	Complete manufacturing of COUPLING 0.5HP for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,100	90 days	
23	VCU02	Complete manufacturing of COUPLING-2 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	90 days	
24	VCOV01	Complete manufacturing of COVER -Var-01 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,600	90 days	
25	VCOV02	Complete manufacturing of COVER -VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,400	90 days	
26	VGD01	Complete manufacturing of DEFL .PLATE FOR GD SCREENS for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,05,100	90 days	
27	VDEF01	Complete machining of DEFLECTION PL. FOR X11 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	13,100	90 days	
28	VD01	Complete manufacturing of DEFLECTOR -VAR 01 for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	24,500	90 days	
29	VDS01	Complete manufacturing of DIAGONAL STAY, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	20,850	90 days	

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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
30	VEE01	Complete manufacturing of EE HOLDER DIA 8MM for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	29,75,150	90 days	
31	VEG01	Complete machining of END GUTTER - VAR - 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	50	90 days	
32	VEG02	Complete manufacturing of END GUTTER - VAR - 02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	300	90 days	
33	VPOT01	Complete manufacturing of ESP PG TEST POCKETS for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,850	90 days	
34	VFL02	Complete manufacturing of FLANGE-II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,350	90 days	
35	VFL01	Complete manufacturing of FLANGE-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,200	90 days	
36	VG01	Complete manufacturing of GLAND for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	90 days	
37	VGB01	Complete manufacturing of GRAB BAR - II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,600	90 days	
38	VGU01	Complete manufacturing of GRIP COUPLING for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,350	90 days	
39	VGR01	Complete manufacturing of GUTTER - VAR -01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,700	90 days	
40	VGC02	Complete manufacturing of GUTTER CLAMP-VAR -02 61720145 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,400	90 days	
41	VGC01	Complete manufacturing of GUTTER CLAMP-VAR -01 61720145 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,550	90 days	

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
42	VGR02	Complete manufacturing of GUTTER -VAR -02 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	8,550	90 days	
43	VHH01	Complete manufacturing of HANGING HOOK-8X60X96 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,64,400	90 days	
44	VHR01	Complete manufacturing of HATCH ROOF for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,300	90 days	
45	VHG01	Complete manufacturing of HINGE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,150	90 days	
46	VH01	Complete manufacturing of HOLDER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	14,900	90 days	
47	VHK02	Complete manufacturing of HOOK for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	90 days	
48	VHF01	Complete manufacturing of HOPPER FLANGE for ESP , as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,150	90 days	
49	VIA01	Complete manufacturing of INLET ASEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	15,950	90 days	
50	VLA01	Complete manufacturing of LADDER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	31,700	90 days	
51	VLH01	Complete manufacturing of LIFTING HOLDER ASSY VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	100	90 days	
52	VLT01	Complete manufacturing of LIFTING TOOL for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	700	90 days	
53	VLP01	Complete manufacturing of LOCKING PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	34,250	90 days	

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54	VLW01	Complete manufacturing of LOCKING WASHER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	14,700	90 days	
55	VMS01	Complete manufacturing of MOTOR SHIELD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,450	90 days	
56	VHAM01	Complete manufacturing of NEW CE HAMMER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and (Heat Treatment to be done at BHEL or at Vendors Scope) and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,850	90 days	
57	VOP01	Complete manufacturing of OIL PAN for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,650	90 days	
58	VPB01	Complete manufacturing of PACKING BOX for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,950	90 days	
59	VP01	Complete manufacturing of PAD for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	90 days	
60	VPW01	Complete manufacturing of PIN WHEEL-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,350	90 days	
61	VPW02	Complete manufacturing of PIN WHEEL-II for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,900	90 days	
62	VPL01	Complete manufacturing of PLATE [FL 65X8X100] for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	9,64,700	90 days	
63	VPDA01	Complete manufacturing of PLUG FOR CE DRIVE ASSEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,050	90 days	
64	VRP01	Complete manufacturing of RECTANGULAR PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	55,550	90 days	
65	VSC01	Complete manufacturing of SCOFFOLDING BRACKET for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	90 days	

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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
66	VST02	Complete manufacturing of SCREEN TUBE 400MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,000	90 days	
67	VRR01	Complete manufacturing of SEALING PL RING ON RIDGE CAP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,150	90 days	
68	VS01	Complete manufacturing of SHAFT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,750	90 days	
69	VS02	Complete manufacturing of SHAFT I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,200	90 days	
70	VS03	Complete manufacturing of SHAFT END(940mm-400Pitch) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,950	90 days	
71	VSD01	Complete manufacturing of SHIELD FOR 400 MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	26,350	90 days	
72	VSH04	Complete manufacturing of SHIM 1.6X50X480 VAR-04 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,050	90 days	
73	VSH05	Complete manufacturing of SHIM 2X50X480 VAR- 05 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	7,700	90 days	
74	VSH06	Complete manufacturing of SHIM 3.15X50X480 VAR - 06 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	6,200	90 days	
75	VSHD01	Complete manufacturing of SHIM FOR CEDRIVE ASSY VAR-01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	48,950	90 days	
76	VSHD03	Complete manufacturing of SHIM FOR CEDRIVE ASSY- VAR-03 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	69,650	90 days	
77	VSHB01	Complete machining of SHOCK BEAM for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,350	90 days	

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78	VSBG01	Complete machining of SHOCK BAR GUIDE 300MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	350	90 days	
79	VSBG02	Complete manufacturing of SHOCK BAR GUIDE 400MM PITICH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	9,150	90 days	
80	VSE01	Complete manufacturing of SLEEVE -VAR- 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,600	90 days	
81	VSP01	Complete manufacturing of SPANNER for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	450	90 days	
82	VSTP01	Complete manufacturing of STOP PLATE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	42,650	90 days	
83	VSA01	Complete manufacturing of SUPPORT ANGLE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	73,350	90 days	
84	VSBA01	Complete manufacturing of SUPPORT FOR BRACKET ASSY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	800	90 days	
85	VSPB01	Complete manufacturing of SUPPORT FOR PLAIN BRG.-EE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	26,350	90 days	
86	VSUP03	Complete manufacturing of SUPPORT FOR X22 VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	500	90 days	
87	VSL01	Complete manufacturing of SUPPORT LUG for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	23,700	90 days	
88	VSU01	Complete manufacturing of SUPPORT (FOR GD DEFL PLATE) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	4,84,150	90 days	
89	VSUP01	Complete machining of SUPPORT-1 FOR PAD VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,250	90 days	

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TECHNICAL BID FORMAT, Enquiry No. 6526006E, Tender ID: 2026 BHEL 63176 1, dated 21.08.2026					
90	VSSB01	Complete manufacturing of SUPPORT-2 FOR SLEEVE BEARING VAR 01 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	11,100	90 days	
91	VSB01	Complete manufacturing of SUPPORTING BRACKET for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	12,000	90 days	
92	VTR01	Complete manufacturing of TRUSS - II (L-NOM 45) for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	5,300	90 days	
93	VTDA01	Complete manufacturing of TUBE FOR CE DRIVE ASSEMBLY for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,600	90 days	
94	VWS01	Complete manufacturing of WALKWAY SUPPORT for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	900	90 days	
95	VW01	Complete manufacturing of WEDGE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	3,000	90 days	
96	VST01	Complete manufacturing of SCREEN TUBE FOR X13 FOR 400MM PITCH for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,800	90 days	
97	VCLI01	Complete manufacturing of CLIP for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,500	90 days	
98	VCP01	Complete manufacturing of COVER PALTE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	2,500	90 days	
99	VCU03	Complete manufacturing of COUPLING-I for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	250	90 days	
100	VSHD02	Complete manufacturing of SHIM SH.1.6*60*160 for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	30,000	90 days	
101	VSST01	Complete manufacturing of SPLIT TYPE SCREEN TUBE for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	15,000	90 days	

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102	VLAFO1	Complete manufacturing of LIGHT ASSY FRAME for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	100	90 days	
103	VIH01	Complete manufacturing of INSULATOR HOUSING for ESP, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.	1,500	90 days	
Total Quantum of work			62,23,850		

Sl. no.	Clauses	Indicate Acceptance
Cl 1.	No rate shall be claimed extra for the increase in work content due to manufacturing with substituted material.	YES/NO
Cl 2.	All the requisite manufacturing Machines, Equipment, Tools & Accessories, consumables, Safety Equipment and accessories to Labour will be made available at the manufacturing site (List of Equipment & Accessories to be made available by the Contractor is separately Annexed in the Technical Offer.	YES/NO
Cl 3.	Requisite man power will be made available to complete the Framework Agreement. List of Man power (designation wise) to be provided by the vendor viz. Supervisor, Welders, Fitters, Painters, Helpers etc. for completion of Supply within PO delivery period is annexed to this offer.	YES/NO
Cl 4.	Delivery period: - Supply to be completed within PO delivery period indicated in Annexure A .	YES/NO
Cl 5.	Submission of requisite Performance Security (PS) / Fixed Deposit Receipt (FDR) for from Consortium Banks as per Annexure M .	YES/NO
Cl 6.	All the Terms and Conditions specified in various Sections and Annexures of this Tender Enquiry are read and accepted	YES/NO
Cl 7.	GST as applicable	YES/NO
Cl 8.	Acceptance for quoting your rates inclusive of Packing & Forwarding, Freight (delivery to designated location) charges are in Vendor's scope i.e. Included in the quoted rates.	YES/NO
Cl 9.	Manufacture & Supply as per BHEL approved Drawing is to be Confirmed.	YES/NO

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ANNEXURE - B

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, Framework Agreement/s for COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.

(hereinafter referred to as "Framework Agreement"). 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 panel of Independent External Monitor(s) (IEMs), who will monitor the tender process and the execution of the Framework Agreement 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 Framework Agreement, 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 Framework Agreement execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

ANNEXURE - B

- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Bharatiya Nyaya Sanhita (BNS) 2023 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. The Bidder(s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the Framework Agreement 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 Framework Agreement 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 Framework Agreement.
- 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 Framework Agreements, 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 Bharatiya Nyaya Sanhita (BNS) and Prevention of Corruption 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 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. 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 Framework Agreement.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and shall await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future Framework Agreements

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

ANNEXURE - B

his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process , terminate the Framework Agreement, if already awarded, exclude from future business dealings and/ 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 (s) from the tender process before award / order acceptance according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.

4.2 If the Principal is entitled to terminate the Framework Agreement according to Section 3, or terminates the Framework Agreement in application of Section 3 above , the Bidder(s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of Framework Agreement and the Principal shall be-entitled to demand and recover from the Contractor an amount equal to 5% of the Framework Agreement value or the amount equivalent to Security Deposit/ Performance Security , whichever is higher, as damages, in addition to and without prejudice to its right to demand and recover compensation for any other loss or damages specified elsewhere in the Framework Agreement.

Section 5 - Previous Transgression

5.1 The Bidder declares that no previous transgressions occurred in the last 3 (three) years (to be reckoned from date of bid submission) with any other company in any country conforming to the anti-corruption approach in India that could justify his exclusion from the tender process. The date of such transgression, for the purpose of disclosure by the bidders in this regard, would be the date on which cognizance of the said transgression was taken by the competent authority. The transgression(s), for which cognizance was taken even before the said period of three years, but are pending conclusion, shall also be reported by the bidders.

5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the Framework Agreement, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 6 - Equal treatment of all Bidder (s)/ Contractor (s) / Sub-contractor (s)

6.1 The Principal will enter into Integrity Pacts with identical conditions as this Integrity Pact with all Bidders and Contractors.

6.2 In case of a joint venture, all the partners of the joint venture should sign the Integrity Pact. In case of Sub-contracting, the Principal Contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor(s).

6.3 The Principal will disqualify from the tender process all Bidders who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

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 panel of Independent External Monitor (s) (IEMs) for this Integrity Pact. The task of the IEMs is to review independently and objectively, whether and to what extent the parties comply with the obligations under this Integrity Pact on receipt of any complaint by them from the bidder(s).

8.2 The IEMs are 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 IEMs shall be provided access to all documents/ records pertaining to the Framework Agreement, for which a complaint or issue is raised before them as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as /Top Secret are not to be disclosed.

8.4 The Principal will provide to the IEMs sufficient information about all meetings among the parties related to the Framework Agreement provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the IEMs the option to participate in such meetings.

8.5 The role of IEM is advisory and the advice of IEM is non- binding on the Organization. However, as IEMs are invariably persons with rich experience who have retired as senior functionaries of the government, their advice would help in proper implementation of the IP.

8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of the tendering process, the matter should be examined by the full panel of IEMs jointly, who would look into the records, conduct an examination, and submit their joint recommendations to the Management. In case the full panel is not available due to some unavoidable reasons, the available IEM(s) will conduct examination of the complaints. Consent of the IEM(s), who may not be available, shall be taken on record.

8.7 The IEMs shall examine all the representations/grievances/ complaints received by them from the bidders or their authorized representative related to any discrimination on account of lack of fair play in modes of procurement and bidding systems, tendering method, eligibility conditions, bid evaluation criteria, commercial terms & conditions, choice of technology/ specifications etc.

8.8 The CMD, BHEL shall decide the compensation to be paid to the IEMs and its terms and conditions.

ANNEXURE - B

8.9 IEMs should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the Principal should be looked into by the CVO of the Principal.

8.10 If the IEMs have reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Bharatiya Nyaya Sanhita (BNS)/ Prevention of Corruption 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 IEMs may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.11 After award of work, the IEMs shall look into any issue relating to execution of Framework Agreement, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Framework Agreement, during the execution of Framework Agreement, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.

8.12 However, the IEMs may suggest systemic improvements to the management of the Principal, if considered necessary, to bring about transparency, equity and fairness in the system of procurement.

8.13 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

9.1 This Integrity Pact shall be operative from the date this Integrity Pact is signed by both the parties. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

9.2 If any claim is made/ lodged during currency of this Integrity Pact, the same shall be binding and continue to be valid despite the lapse of this Pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

10.1 This Integrity Pact is subject to Indian Laws and exclusive jurisdiction shall be of the competent Courts as indicated in the Tender or Framework Agreement, as the case may be.

10.2 Changes and supplements as well as termination notices need to be made in writing.

10.3 If the Bidder(s)/ Contractor(s) is a partnership or a consortium or a joint venture, this Integrity Pact shall be signed by all partners of the partnership or joint venture or all consortium members.

10.4 Should one or several provisions of this Integrity Pact turn out to be invalid, the remainder of this Integrity Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

ANNEXURE - B

10.5 Only those bidders / contractors who have entered into this Integrity Pact with the Principal would be competent to participate in the bidding. In other words, entering into this Integrity Pact would be a preliminary qualification.

10.6 In the event of any dispute between the Principal and Bidder(s)/ Contractor(s) relating to the Framework Agreement, in case, both the parties are agreeable, they may try to settle dispute through Mediation before the panel of IEMs in a time bound manner. If required, the Principal may adopt any mediation rules for this purpose. However, not more than five meetings shall be held for a particular dispute resolution. The fees/expenses on dispute resolution shall be equally shared by both the parties. In case, the dispute remains unresolved even after mediation by the panel of IEMs, either party may take further action as the terms & conditions of the Framework Agreement.

Kumud Ballav Padhi

For & On behalf of the Principal
(Office Seal)

कुमुद भल्लव पाठी / KUMUDA BALLAV PADHI
अतिरिक्त महाप्रबंधक / Additional General Manager
आउटसोर्सिंग / Outsourcing
बीएचईएल, बीएपी, रानीपेट / BHEL, BAP, RANIPET-632406

For & On behalf of the Bidder/ Contractor
(Office Seal)

Place: Ranipet.

Date: 21.08.2026

Witness: _____

(Name & Address) _____

Witness: _____

(Name & Address) _____

ANNEXURE - C

VENDOR REGISTRATION DOCUMENT

Guidelines for Filling the Supplier Registration Form

Applicants need to comply with the requirements of the registration process. The information/ documents furnished will be treated in strict confidence.

A. Instructions for filling the Registration Form

- All columns in the Registration Form are to be duly filled up. Indicate, **NIL/ Not Applicable**, wherever details are not available or not relevant respectively.
- All sheets of the Registration Form are to be signed & stamped/ digitally signed by the authorized signatory.
- Expeditious furnishing of any clarification/ information required during registration to be ensured, failure of which may affect the registration process.
- PO copies/ Experience certificates/ Test certificates or any other required document will be sent for verification to the concerned issuing authority. Registration will be liable to be cancelled if any document is found to be fake/ false/ forged on verification.
- Submission of fake/ false/ forged documents will invite action by BHEL as per extant Guidelines for Suspension of Business Dealings and Fraud Prevention Policy (both as available on www.bhel.com).
- Just submission of supplier registration form does not mean automatic registration. Registration shall be done, after due evaluation and will be intimated accordingly.
- Registration of supplier will be done on the basis of the following criteria depending upon the applicability.

SNO	Criteria	Max. Marks	Min. Qualifying Marks	Applicable for
1.	Organizational soundness	50	30	Manufacturers/ EPC Contractors/ Non-Manufacturers/ Subcontractor
2.	Financial information			
3.	Quality system	25	15	Manufacturers/ Subcontractor
4.	Technical competence	25	15	
	Total	100	60	

*Minimum qualifying marks for financial information shall be 10 within the ambit of 30 marks put together for Organisational soundness & Financial information.

- For a document in language other than Hindi/ English, a self-attested Hindi/ English translated document to be attached
- Class 3, Signing & Encryption Digital Signature has to be obtained.

B. List of documents to be uploaded by the prospective Supplier(s) seeking registration with BHEL.

PART-A ORGANISATIONAL SOUNDNESS

SRF Parameters	DOCUMENTS TO BE FURNISHED
2.2 Details of Directors in Case of Private Ltd., One Person Company, Public Ltd. And Partners In Case of Limited Liability Partnership/ Partnership Firms, Office Bearers In Case Of Co-Operative Society, Trustees In Case of Trust, Proprietor in Case of Proprietorship Firm, Karta of HUF	Organization chart
3.1 TYPE OF OWNERSHIP: Govt./ State/ Pvt./ Co-Operative Society/ Trust/ Others	
Govt. of India Undertaking	NA
State Govt. Undertaking	NA
Public Limited Company/ Private Limited Company	Memorandum of Association, Articles of Association and Certificate of Incorporation
One Person Company	
Limited Liability Partnership	Memorandum of Association, Articles of Association, LLP partnership agreement, Certificate of Incorporation (LLPIN)

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ANNEXURE - C

Partnership Firm	Registered Partnership Deed duly signed by Registrar of Firms
Proprietorship	Profession Tax Regn. / Municipal Regn/ PAN of Firm (Proprietor)
Co-Operative Society	Certificate of Registration of society issued by Registrar of Societies along with its Society Rules and Bye Laws (as per Extant Act)
Trust	Registered Trust Deed
Others (please specify)	Attach a copy of the relevant Statutory document
3.2 NATURE OF BUSINESS	
Manufacturer/ Engg. Consultant/ EPC Contractor/ System Integrator / Subcontractor - Machinist / Fabricator/ Non-manufacturer(s)/ Agents	Documentary Evidence
Non-Manufacturers: Dealer/ Trader*/ Distributor/ Stockist / Channel Partner/ Indian sales office or subsidiary of registered Foreign Principal etc.	Non-Manufacturer needs to submit an Authorization Certificate, clearly indicating the validity period as well as rights granted by respective OEMs to them i.e. to negotiate/ quote/ supply/ after sales service etc. in line with scope matrix submitted.
Indian Agents	attach authorization certificate of principal, third party business rating report of foreign principal from Dun & Bradstreet/ Credit reform etc. & deed of agency agreement)
4.0 REGISTRATION PARTICULARS	
4.1	Permanent Account No (PAN)
4.2	GSTIN
4.3.1	Category as per extant MSME Act (Micro/ Small/ Medium)
4.3.2	MSE Ownership w.r.t. SC/ ST
	- Udyam Registration Number - Proprietor: SC/ ST Certificate - Partnership Firm: SC/ ST Certificate of partners holding 51% shares & above - Limited Company: SC/ ST Certificate of - Directors/ Owners holding 51% shares & above
5.0 OTHER PARTICULARS	
5.1 IF REGISTERED WITH ANY OF BHEL UNITS	Copy of at least one or more successfully executed purchase orders
5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?	Documentary Evidence
5.3 Whether Supplier is ISO 9001 Certified	ISO 9001 Certificate, approved QMS manual (latest)
5.4 Whether Supplier is ISO 14000 Certified	ISO 14000 Certificate
5.5 Whether Supplier is OHSAS 18000 Certified	OSHAS Certificate
5.6 Experience list	Attach list of present customers with name & address for offered/ similar type & size of item/ equipment for which registration has been sought and with whom applicant has continuous business since last three years. Copies of latest previous two purchase orders executed to be attached. <i>(Attach performance certificates issued by its customers for successful execution of the Framework Agreements)</i>

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ANNEXURE - C

Part- B FINANCIAL INFORMATION

1.	Audited copies of annual reports/ complete set of annual accounts for the last four years (or from date of incorporation whichever is less) are to be submitted.
2.	If the supplier is new in business and does not have past data, then the financial evaluation will be done on the basis of information provided.

Part-C QUALITY SYSTEM

Sl. No.	Parameters	Suggested documents to be furnished
9.1	Incoming Material Control System	System and documentary evidence of control over sub-suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.) at sub supplier works, inspection on receipt
9.2.1	In Process Control	Work instructions/ checklist/ job card & record of process control parameter, log sheets, log book
9.2.2	Control on Outsourced Processes, if applicable	Documentary evidence of control over suppliers in the form of Quality Plan/ Checklist (Customer Hold Point (CHP), In-Stage Inspection etc.)
9.3	Manufacturing Process/ Testing Procedure Qualification	Copy of Manufacturing process work flow/ Testing Procedure Qualification
9.4	Personnel qualification for cl. 9.3 (above).	Copy of Record of Personnel qualification for critical/ special processes (welding, painting, NDT, heat treatment, etc.)
9.5	Calibration system	Copy of list of instruments & their calibration status (certificate from NABL/ any other Govt. approved & accredited lab) In case of Test Lab accreditation, Certification of own test labs from Govt agencies
9.6	System of Identification & Traceability of materials at incoming stage, during processing and finished goods, tools, jigs, fixtures & processed components, etc.	Copy of procedure
9.7 a	System of Storage, Preservation, Painting & packing	Copy of procedure
9.7 b	Application of 5S	Details of 5S practices/ procedure
9.8	System of Non-Conformity Report (NCR) disposition, corrective and preventive action (CAPA)	Copy of System for NCR handling and list of NCRs observed in the last three years along with details of disposition and CAPA.
9.9	Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)	Copy of System for CC handling and list of customer complaints in the last three years along with details of disposition and CAPA.
9.10	HSE measures	Copy of health, safety and environment procedure/ guideline (record of accidents for last three years, environment and health related initiatives).
9.12	Details of sub suppliers, outsourced agency	List of facilities, systems with sub suppliers

PART-D TECHNICAL COMPETENCE

Parameters	(DOCUMENTS TO BE FURNISHED)
Supplier understands the product specification.	e.g. Technical Catalogue
Supplier understands the inspection requirements.	e.g. Inspection Report
Supplier has process capability to achieve the product specification/dimensional requirement.	e.g. Type test report
Supplier has experienced manpower to carry out the job.	e.g. skill matrix of the personnel

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

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ANNEXURE - C

PART- A: ORGANISATIONAL SOUNDNESS

1.0 ORGANISATIONAL INFORMATION					
1.1 NAME AND CORRESPONDENCE ADDRESS OF THE FIRM/ COMPANY TO BE REGISTERED:					
1.2 REGISTERED OFFICE ADDRESS					
1.3 Address, Contact person & Telephone no. for:					
WORKS N/ DIVISON N/ BRANCH N/ SISTER CONCERN N:					
1.4 PRODUCTS/ SYSTEMS/ SERVICES FOR WHICH REGISTRATION IS APPLIED FOR (ATTACH BROCHURES & CATALOGUES)					
SNO	DESCRIPTION	SIZE & RANGE	MANUFACTURING STANDARD (IS/ DIN/ BS/ ASME etc.)	WORKS/ DIVISON (as per cl 1.3)	
2.0 GENERAL INFORMATION					
2.1 DETAILS OF CONTACT PERSON FOR ANY CLARIFICATION (S): (Name, email id, Tel: Landline, mobile no:)					
2.2 DETAILS OF DIRECTORS IN CASE OF PRIVATE LTD., ONE PERSON COMPANY, PUBLIC LTD. AND PARTNERS IN CASE OF LIMITED LIABILITY PARTNERSHIP/ PARTNERSHIP FIRMS, OFFICE BEARERS IN CASE OF CO-OPERATIVE SOCIETY, TRUSTEES IN CASE OF TRUST, PROPRIETOR IN CASE OF PROPRIETORSHIP FIRM, Karta of HUF:					
Name	Gender	% Share of Ownership	PAN	Aadhar No	DIN No. (if applicable)
2.3 DIRECTORS / PARTNERS/ PROPRIETOR, IF RELATED TO ANY BHEL EMPLOYEE					
Name of Employee	BHEL Staff Designation	No. &	Unit & Department	Relationship	
2.4 IF ANY EX-BHEL PERSONNEL IS EMPLOYED/ ENGAGED BY THE COMPANY					
Name of Ex. BHEL Employee	Staff No. & last Designation held	Place of last posting (Unit & Dept.)	Date of leaving Service from BHEL		
2.5 DETAILS OF FAMILY MEMBERS, RELATED FIRMS, GROUP COMPANIES ETC. REGISTERED WITH BHEL					
Name of The Firm/ Family Member	Nature of Business	Relationship	Item/s for which supplier is registered	Common/ Unit Supplier ID	
3.0 OWNERSHIP INFORMATION					
3.1 TYPE OF OWNERSHIP: Govt./ State/ Pvt./ Co-Operative Society/ Trust/ Others					
3.2 Nature of Business: Manufacturer/ / Engg. Consultant/ EPC Contractor/ System Integrator/ Subcontractor - Machinist / Fabricator/ Non-manufacturer(s)/ Agents					
3.3 Year of Commencement of Business (attach relevant documents)					
4.0 REGISTRATION PARTICULARS (COPY OF RELEVANT DOCUMENTS TO BE ATTACHED)					
4.1*	Permanent Account No (PAN) (Mandatory)				
4.2	GSTIN: applicable/ exempted		(If applicable give details: State-wise GSTIN: Name of State/ UT: GSTIN: Copy of Registration Certificate)		
4.3	Whether Company is Micro/ Small Enterprise (MSE) Category		YES/ NO If yes, provided Udyam Registration Number		
4.3.1	Category as per extant MSME Act		Micro/ Small/ Medium		
4.3.2	MSE Ownership w.r.t. SC/ ST, if applicable, documents to be furnished				
4.4*	Registered with GeM - (provide GeM ID) (Mandatory)				
5.0 OTHER PARTICULARS					
5.1 IF REGISTERED WITH ANY OF BHEL UNITS					
Name of BHEL unit & Common/ Unit Supplier ID					
Common/ Unit Supplier Identification (ID) Number					
Items for which supplier is registered & its specifications					
5.2 Whether approved by ASME / NTPC/ NPC/ EIL/ DGS&D/ RAILWAYS/ IBR/ LLOYDS/ ONGC/ PGCIL/ BARC/ RITES/ IOCL/ PDIL/ CPWD/ Any other CPSU for similar items, for which registration is sought?			YES/NO		
5.3 Whether Supplier is ISO 9001 Certified			YES/NO		
5.4 Whether Supplier is ISO 14000 Certified			YES/NO		
5.5 Whether Supplier is OHSAS 18000 Certified			YES/NO		
5.6 Experience List:					
5.7 Details of Pending Legal/ Arbitrations issues on contractual aspects with customer, if any? (If Yes, kindly furnish details with latest status on a separate sheet)					YES/NO

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ANNEXURE - C

6.0 MANUFACTURING FACILITIES:

6.1 LIST OF MANUFACTURING FACILITIES/EQUIPMENTS INCLUDING MATERIAL HANDLING FACILITY (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division (as per cl. 1.)	Description of Machine/Equipment	Quantity	Make & Year of Installation	Remarks

6.2 IF IN-HOUSE MFG FACILITIES NOT AVAILABLE, INFORM SOURCE OF MFG. DETAILS ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Process Outsourced	Name & address of The Company	Description of Machine / Equipment	Remarks

6.3 RATIO OF OUTSOURCED COST TO TOTAL PRODUCTION VALUE:

6.4 POWER BACK UP (Furnish details on separate sheet)

YES/ NO

7.0 INSPECTION & TESTING FACILITIES

7.1 LIST OF INSPECTION & TESTING FACILITIES / EQUIPMENT AVAILABLE (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Works/ Division (as per cl. 1.2)	Description of Facility/ Equipment & Capacity	Nos.	Make & Year of Manufacturing	Last Date of Calibration (With Traceability)

7.2 IF IN-HOUSE TESTING FACILITIES NOT AVAILABLE, INDICATE SOURCE OF TESTING ALONG WITH THEIR FACILITIES (RELATED TO THE ITEMS APPLIED FOR REGISTRATION)

Sl. No	Test	Source of Testing	Description of Facility/ Equipment & Capacity	Approval of Equipment/ Process/ Personnel Qualification

Note: In case of outsourcing of major testing such as NDT, Electrical & Mechanical Testing, no marks will be awarded. However, material composition testing by chemical method from recognized laboratory shall not attract negative marking.

Date:

Name:

Signature -----

Bharat Heavy Electricals Limited
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ANNEXURE - C

PART- B: FINANCIAL INFORMATION (to be certified by a Chartered Accountant)

1.	Scanned copy of the financial information as below signed by a Chartered Accountant is to be uploaded.				
	FINANCIAL INFORMATION FOR THE PREVIOUS FOUR YEARS “Figures to be as per Revised Schedule 6 of the Companies Act 2013, as applicable”				
8.0	Parameter	Year 1	Year 2	Year 3	Year 4
		(Years in ascending order, Money value in Rs. Lakhs)			
8.1	NET WORTH (Share Capital + Reserves)				
8.2	LONG TERM DEBT/ LOAN				
8.3	DEBT EQUITY RATIO Long term Debt (8.2) Net worth (8.1)				
8.4	INVESTMENT IN: Land & Building				
	Plant & Machinery				
	Other Fixed Assets				
8.5	NET CURRENT ASSETS				
	a) Cash on hand				
	b) Account receivable				
	1 c) Inventories				
	d) Loans and advances				
	e) Other current assets				
	Total				
	CURRENT LIABILITY & PROVISIONS				
	a) Sundry creditors				
	b) Advances from customers				
	2 c) Other liabilities				
	d) Provisions				
	Total				
	QUICK RATIO				
	3 $CA - Inventory \{8.5(1)-8.5(1)c\} /$ Current liability $\{8.5 (2)\}$				
8.6	SALES (excluding other income)				
8.7	PROFIT BEFORE TAX				
8.8	Contingent Liabilities				
8.9	Whether the supplier has been referred to BIFR/ NCLT/ any other Govt agency (If YES, enclose details)				YES / NO
8.10	Whether the supplier is a potential sick company. (If YES, enclose details)				YES / NO

Date:

Name:

Signature -----

Signature and seal of Chartered Accountant

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

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ANNEXURE - C

Part C: (QUALITY SYSTEM):

9.0	Parameters	System in effect
		Written Procedure Yes/ No (If Yes, upload document)
9.1	Incoming Material Control System	
9.2.1	In Process Control	
9.2.2	Control on Outsourced Processes, if applicable	
9.3	Manufacturing Process/ Testing Procedure Qualification	
9.4	Personnel qualification for critical processes for cl. 9.3 (above).	
9.5	Calibration system	
9.6	System of Identification & Traceability of materials at incoming stage, during processing and finished goods, tools, jigs, fixtures & processed components, etc.	
9.7 a	System of Storage, Preservation, Painting & packing	
9.7 b	Application of 5S	
9.8	System of Non-Conformity Report (NCR) disposition, corrective	
	and preventive action (CAPA)	
9.9	Customer complaints (CC) handling system, CC disposition, corrective and preventive action (CAPA)	
9.10	HSE measures	
9.11	Any other quality initiative/ Quality manual	
9.12	Details of sub suppliers, outsourced agency	

Date:

Name:

Signature -----

Bharat Heavy Electricals Limited
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ANNEXURE - C

Part D: TECHNICAL COMPETENCE (MARKS SHEET)

Technical competence shall be evaluated in two parts viz. common competence and product/ material category/ item specific competence.

a) COMMON TECHNICAL COMPETENCE

TECHNICAL COMPETENCE (where design specification is given by BHEL)	Marking range	Marking range, if product specific technical competency not required	Marks by BHEL
Supplier understands the product specification.	(0-3)	(0-8)	
Supplier understands the inspection requirements.	(0-2)	(0-5)	
Supplier has process capability to achieve the product specification/dimensional requirement.	(0-3)	(0-8)	
Supplier has experienced manpower to carry out the job.	(0-2)	(0-4)	
TOTAL MARKS OUT OF POSSIBLE	10	25	

OR

TECHNICAL COMPETENCE (where performance specification is given by BHEL)	MARKING RANGE	Marking range, if product specific technical competency not required	PROCEDURE		SYSTEM IN EFFECT		RECORDS	
			Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL	Supplier to attach supporting documents	Marks by BHEL
Design capability	(0-3)	(0-8)						
Adequacy of quality assurance plan	(0-2)	(0-5)						
Process capability for components	(0-3)	(0-8)						
Adequacy of testing facilities	(0-2)	(0-4)						
TOTAL MARKS OUT OF POSSIBLE	10	25						
Average of Total (Total/3) = -----								

b) PRODUCT/ MATERIAL CATEGORY/ ITEM SPECIFIC TECHNICAL COMPETENCE

(Max. marks 15)

Unit MISCC to structure the parameters to be considered for technical competence and score of individual parameters depending on material category/ item. MISCC shall identify the requirement of enclosures to be furnished by supplier.

Product:

S.no	Mat. category/ item	Tech Parameter	Supplier's response with relevant documents	Remarks

To be filled up by supplier only on receipt of technical requirements/ Specification/ Drawings/ Standards from BHEL and to be sent to BHEL for further scrutiny.

Date:

Name:

Signature -----

PQR AND ELIGIBILITY CRITERIA

PQR AND ELIGIBILITY CRITERIA AND GENERAL INFORMATION FOR ENQUIRY 6526006E - COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.		
Name of Firm:		
Vendor code (if available):		
Works Address 1 :-		
Works Address 2 :-		
Sl. No.	Manufacturing Facilities Available with Firm and other General Information that are to be obtained from vendor	
	General Information about Firm	
1.	Office Room with facilities like Computer, Printer, Internet access etc.	
2.	E-Mail Id	
3.	Contact No.	
4.	Bank Account Number and Name of the Bank	
5.	Type of firm	1. Proprietor 2. Partnership 3. Limited company 4. Others ()
6.	Name of Proprietor/Partners/Director with Age and Contact Number	
7.	Number of in-house Quality Inspectors, Manpower details with Educational Details	
8.	ISO 9001 certification:	
9.	GST Registration Number.:	

ANNEXURE – D

PQR AND ELIGIBILITY CRITERIA AND GENERAL INFORMATION FOR ENQUIRY 6526006E - COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.		
General Mandatory Facilities Required (common for all rate schedules)		
10.	Electrical power availability (EB) in KW - Minimum 10 KW required. Attach EB Service card copy	
11.	Minimum covered area of 500 Sq.Ft required for working	
12.	Firms should have manufacturing and delivery capacity of Minimum 100 MT/Year	Vendor have to confirm and declare his capacity and submit proof for having supplied 100 MT per year in any of the last three financial year period
13.	Revenue/ Turnover/ Sales from Operations	Minimum of 1 Crore per year in any of the last three financial year period (Audited balance sheet to be enclosed)
Mandatory Fabrication facilities Required (common for all rate schedules)		
14.	Welding Inverter/ Rectifier /transformer 400 A (Make)/ CO2 weld equipment:	
15.	Pug Cutting machine with Accessories:	
16.	Electrode Baking Oven upto 300 degree c	
17.	Thermal Flask:	
18.	Pedestal grinder:	
19.	Angular grinding machines:	
20.	Mechanical / Hydraulic press:	
21.	Portable Drilling Machine (Min 25mm):	
22.	Manual Gas Cutting Set with blow pipe:	
23.	Level bed (Flatness 1mm)	
24.	Power Saw	
25.	Straight Edge	
26.	Suitable Crane to handle Job either self owned or on hire basis. Vendor has to give self declaration / confirmation	Own/Hire
27.	MPI Test Unit owned or hired:	Own/Hire
28.	Painting Facility - Compressor with Gun:	
29.	Paint Coating Thickness Measuring Guage and Adhesion test kit (Cross / X-Cut test as per ASTM D3359 with pressure sensitive tape i.e. Paint Peel off kit):	

ANNEXURE – D

PQR AND ELIGIBILITY CRITERIA AND GENERAL INFORMATION FOR ENQUIRY 6526006E - COMPLETE MANUFACTURING OF THE ESP BPS COMPONENTS, as per BHEL approved drawings with vendor's own raw material procured from BHEL approved suppliers and supply of finished product directly to BHEL BAP RANIPET/Stores/Shipping.		
Facilities Required for the RS_VEE01/VHH01 in addition to Sl.No. 16 to 31		
30.	Shearing Machine:	
31.	Punching facility:	
Facilities required for RS_VCL03/VGD01 in addition to Sl.No. 16 to 31		
32.	Shearing Machine:	
33.	Press Brake:	Own/Outsourced
34.	Bending Machine:	Own/Outsourced
Facilities required for RS_VSHD01/VSHD02/VSHD03/VSH04/VSH05/VSH06 in addition to SL.No. 16 to 31		
35.	Lathe/CNC/others with size - Maximum Dia to be held and Length of Bed	
36.	Milling Machine:	
37.	Boring Machine:	Own/Outsourced
Facilities required for RS_VCDP01/VSE01 in addition to Sl.No. 16 to 31		
38.	Lathe/CNC/others with size - Maximum Dia to be held and Length of Bed	
39.	Bending Machine:	Own/Outsourced
Facilities required for RS_VIA01 in addition to Sl.No. 16 to 31		
40.	Bending Machine:	Own/Outsourced
41.	Punching Machine:	Own/Outsourced
42.	Slotting Machine:	Own/Outsourced
43.	Milling Machine:	
Facilities required for RS_VSP01 in addition to Sl.No. 16 to 31		
44.	Hexagonal Hollow Milling:	
Note: For outsourced facilities, enclose declaration on letter head stating as and when required the facilities shall be arranged.		
I/We certify that the details furnished above is true and correct.		
Signature of the Vendor with Firm Seal		

ANNEXURE – E

CHECK LIST FOR PART II (TECHNO COMMERCIAL BID)

CHECKLIST SECTION I. VENDOR INFORMATION (to be filled by Vendor)
1. Vendor name:
2. Registered Office Address:
3. Contact details:
4. Email id:
5. Whether already approved by any of BHEL units: Yes / No
6. If yes, indicate vendor code and name of BHEL-Unit:
7. Whether approved by NTPC: Yes / No
8. If Yes - enclose approval letter for reference:
9. Offer Reference:

CHECKLIST SECTION II. ANNEXURE SUMMARY (To be filled in by the Vendor)		
Sl. No.	Particulars	(YES/ NO / NA)
1.	Technical Bid Format (Annexure A) for Each RS quoted in this tender (Without Price) is duly signed and enclosed	
2.	Integrity Pact (Annexure B) is duly signed and enclosed	
3.	Vendor registration document (Annexure C) is duly signed and enclosed (Only for New Firm)	
4.	PQR and Eligibility Criteria (Annexure D) is duly signed and enclosed	
5.	Affidavit (Annexure F) is duly signed and enclosed	
6.	Non-Disclosure Agreement (Annexure H) is duly signed and enclosed	
7.	Power of Attorney (Annexure I) is enclosed, if required	
8.	Make in India local content declaration (Annexure J) is duly signed and enclosed (with CA signature)	
9.	Bidder eligibility for public procurement (Annexure K) is duly signed and enclosed	
10.	Frame work/confidentiality agreement (Annexure N) is duly signed and enclosed (Only for New Firm)	
11.	Documents for Partnership Firm – Self-Attested Copies are enclosed	
	2.27. Latest Form- A, issued after 01.04.2025	
	2.28. Partnership Deed Copy (AT WILL)	
12.	Documents for Limited Firm (Private Firm) – Self-Attested Copies are enclosed	
	a) Latest resolution by Board of Directors	
	b) Memorandum of Article of Association	

ANNEXURE – E

CHECKLIST SECTION II. ANNEXURE SUMMARY (To be filled in by the Vendor)		
Sl. No.	Particulars	(YES/ NO / NA)
	c) Company's Affidavit for existence	
	d) Latest Annual Report	
	e) Directors Share details	
13.	Any other supporting documents required	
We have gone through all the terms and conditions of the tender enquiry 6526006E and fully understood all the technical and commercial requirements and quoted for the tender without taking any deviation. Signature of Vendor (Authorized person) with seal		

AFFIDAVIT
(NON-JUDICIAL STAMP PAPER VALUED RS.100/-)

ANNEXURE – F - AFFIDAVIT

I / We M/s. do hereby undertake the following-

1. We have not been presently put on hold, suspended, de-listed, debarred or black listed by any of the BHEL units.
2. We have not been booked by CBI and/or indicted by a court of law in any criminal case relating to transportation during last 5 years.
3. Tick whichever is applicable

- (a) ☐ One or more partners/directors/proprietor of us **DO HAVE a relation or relations** employed in the capacity of an Officer of BHEL, the details are given below:

Name:

Staff No:

Designation:

Department:

(Or)

- (b) ☐ One or more partners/directors/proprietor of us **DO NOT HAVE a relation or relations** employed in the capacity of an Officer of BHEL.

Concealing the above information, & if found by BHEL, BHEL may cancel the Framework Agreement & forfeit BG.

ANNEXURE – F

4. I/We have read the clause 1.7 of [Section IV](#). Accordingly, the details of family members, related Firms, group companies Etc. registered with BHEL participating in this tender enquiry are declared as follows-

Name of the Firm	Name of the Family Member	Nature of Business	Relationship	Item/s for which supplier is registered	Common/ Unit Supplier ID

5. I/We also declare that other than our firm, none of our sister unit / common business/ common management unit (s) in similar line of business are not participated in this tender enquiry.
6. All Scope, Terms and Conditions, laid vide various Sections and Annexures, technical / operational requirements of BHEL have been read and understood by me fully, and accepted without any deviation and then this offer is submitted unconditionally.
7. In case it comes to notice of BHEL during the finalization of Tender / after placement of Framework Agreement and while executing the Framework Agreement, that vendor has given incomplete, false, incorrect, suppressed information & data, forged documents, fake documents / certificates, fake Certificates or any information prejudicial to BHEL's interest, BHEL will suspend the business with the vendor at any stage and the EMD/Performance Security will be forfeited.
8. I/We undertake that the required Security (BG) will be submitted within 15 Days of issue of LOI, else non-submission of BG can be treated as "not honouring own offer" or any of the conditions stated/agreed in the tender and declared fit for taking penal action by BHEL as per "Suspension of Business dealings" against me/us.
9. I/we declare that I/we will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s)/vendors. This applies in particular to prices, specifications, certifications, subsidiary Framework Agreements, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, it is found that I/We have indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.
10. I/We understand that, as the tender is being floated through E Procurement System (EPS), it shall be presumed by BHEL that submission of declaration by bidder, uploading bid Supporting documents and Submission of Price Bids in EPS by using the Digital Key registered for EPS shall be treated as the bid and supporting documents are being signed / uploaded in EPS by the Authorized Signatory of the Firm.
11. THIRD PARTY NON-DISCLOSURE AGREEMENT provided in firm's letter head is an integral part of this affidavit.

ANNEXURE – F

12. I/We have understood that No Corrections / Revisions in the quoted rate(s) will be accepted after the Tender opening date

Signature of Authorized person with seal

ANNEXURE - G

NOT APPLICABLE

THIRD PARTY NON-DISCLOSURE AGREEMENT

I, _____, on behalf of the _____ (Name of Company), acknowledge that the information received or generated, directly or indirectly, while working with BHEL, Ranipet on Framework Agreement is confidential and that the nature of the business of the BHEL, Ranipet is such that the following conditions are reasonable, and therefore:

I warrant and agree as follows:

I, or any other personnel employed or engaged by our company, agree not to disclose, directly or indirectly, any information related to the BHEL, Ranipet without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:

- Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
- Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data,

On conclusion of Framework Agreement, I, or any other personnel employed or engaged by our company shall return to BHEL, Ranipet all documents and property of BHEL, Ranipet, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof relating in any way to BHEL, Ranipet 's business, or in any way obtained by me during the course of Framework Agreement. I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.

This obligation of confidence shall continue after the conclusion of the Framework Agreement also.

I acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, Ranipet and are reasonable given the nature of the business carried on by the BHEL, Ranipet. I agree that this agreement shall be governed by and construed in accordance with the laws of country.

I enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.

Dated at _____, this ____ day of _____, 20__.

Name

Company

Signature

POWER OF ATTORNEY

(To be filled, scanned and uploaded in e procurement website, if required)

(To be executed on stamp paper of ₹ 100)

-/ Page 1 /-

KNOW ALL MEN BY THESE PRESENTS that, I, _____
(name of the person authorizing the other person) have been authorised by
_____ (refer to the persons/Board of Directors as the case may
be) vide _____ **dated** _____ **(refer to the authorizing
documents)**, inter alia, to submit bid, quote price, submit documents, negotiate and execute Framework
Agreements and do all acts and in deed in relation to the said acts in the name of and for and on behalf
of M/s _____ (hereinafter “Principal”).

I consider it is necessary and expedient to appoint

(Name, Designation/Related as, Residential Address), to be my Attorney for me and in my name to do the
following acts on behalf of the Principal, namely:

To receive Notice Inviting Tender/ Enquiry or any other document from or in relation to Bharat Heavy
Electricals Limited, Ranipet (“BHEL”);

To submit bids, clarifications, quotations, prices, drawings, documents, or any other information in
relation to the above;

To negotiate and execute Framework Agreements with BHEL;

To respond to queries or request for clarifications from BHEL and furnish documents in support of such
response;

To do all acts, deeds and things which are necessary for the above acts or incidental thereto.

ANNEXURE – I

-/ Page 2 /-

I hereby agree and undertake to ratify all acts, deeds, assurances done, given, executed or made by my said Attorney in connection with the above as if the same were done or made by me,
_____ (the principal)

IN WITNESS whereof I sign and execute this Power of Attorney on this _____ day of
_____ 2025 at _____.

(Signature and Seal of the Principal)
With Land-line, Mobile, email, Address

The Stamp size photo and specimen signature of the Attorney

Affix Photo
here

Specimen signature of the Attorney

SIGNED and delivered by the above named _____
(Principal) in the presence of _____ (Name of Witness),
_____ (address of witness).

(Signature and Seal of the Witness)

Signature & Seal of the Notary

[Note:

1. In case of a company, the Managing Director of the Company shall sign on behalf of the Principal. The company's common seal shall also be affixed in the power of attorney.
2. In case of Hindu Undivided Family, KARTA shall sign on behalf of the HUF. In case of a partnership, all the partners of the Firm shall sign and affix seal on behalf of the Principal.
3. In case of a proprietorship, the proprietor shall be the Principal.]

MAKE IN INDIA LOCAL CONTENT DECLARATION

(To be submitted in the firm on letter head, to be certified by a practicing CA if the order is in excess of ₹ 10.00 Crores)

Declaration of Local Content by Local supplier

Subject: Public Procurement (Preference to Make In India)

References:

Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links-

<https://dipp.gov.in/public-procurements>

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

We hereby declare with reference to above subject and references that

M/s. _____ (Tick whichever is applicable as below)

☐ "Class-I local supplier" meeting the requirement of minimum local content equal to 50% (fifty percent) or more defined in the above government notification for the goods and services
(or)

☐ "Class-II local Supplier" meeting the requirement of local content 20% to less than 50% (fifty percent) defined in the above government notification for the goods and services
(or)

☐ Non-Local supplier (If not belonging to Class-I & Class-II)

Please mention the details against the following:

Enquiry no: _____, dated _____.

Type of Supplier (Class-I/Class-II) _____.

Product: _____.

Project: _____.

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

We also understand that the false declarations will be in breach of the code of Integrity under rule 175(1)(i)(h) of the General financial rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Authorized Signature

M/s. _____

(Signature and seal)

BIDDER ELIGIBILITY FOR PUBLIC PROCUREMENT

(To be submitted on the company letter head by supplier)

Subject: Public Procurement (Insertion of Rule 144 xi in the General Financial Rules 2017)

References:

<https://doe.gov.in/sites/default/files/OM%20dated%2023.07.2020.pdf>

<https://doe.gov.in/sites/default/files/Clarification%20to%20order%20public%20Procurement%20NO%201%20dated%2023%20July%202020.pdf>

<https://doe.gov.in/sites/default/files/Exclusion%20from%20restrictions%20under%20Rule%20144%20xi%20of%20the%20General%20Financial%20Rules%202017.pdf>

From,

M/s. _____

Address: _____

I/we are bidder from _____ (country). I/We do not belong to any of the below category mentioned.

1. Any of entity/office/workshop of your organisation/incorporation, established in a country sharing land border with India, if yes, provide the full address of all such locations.
2. Any of subsidiary of your organisation/incorporation, established in a country sharing land border with India, if yes, provide the full address of all such locations.
3. Any of entity/office/workshop of your organisation/incorporation, controlled in a country sharing land border with India, if yes, provide the full address of all such locations.
4. Any of entity whose beneficial owner is situated in a country sharing land border with India, if yes, provide the full name, address of all such locations.
5. Any Indian Agent available, if so, Provide details of address and contacts.
6. Any employee/directors who is/are citizen of country sharing land border with India, if yes, provide the full name, employee code and address of all such locations.
7. Any of consortium/joint venture of your organisation/incorporation, established in a country sharing land border with India, if yes, provide the full address of all such locations.

ANNEXURE – K

Meaning of beneficial owner

1. In case of a company or limited liability partnership, beneficial owner is the natural person, who, whether acting alone or together, or through one or more judicial 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 percent 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 rights or shareholder’s agreement or voting agreement.
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 judicial person, has ownership of the 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 judicial person, has ownership of the entitlement to more than fifteen percent of the property or capital or [profits of such association or body of individual.
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 and any other natural person exercising the ultimate effective control over the trust through a chain of control of ownership.
6. An agent is a person employed to do any act for another, or to represent another in dealing with third person.

We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India, we hereby declare that we do not belongs to any such country and are eligible to be considered.

In case, any of information is found to be false, even after bid acceptance, immediate termination may happen and action will be taken as per law.

Format is being filled without altering any of the clause mentioned in the given format

Date _____

Authorised Sign and stamp _____

PRICE BID FORMAT

(This format is to be separately filled in ₹ per Unit of measurement excluding GST in given Excel file named **BoQ**)

ANNEXURE – M

PERFORMANCE SECURITY FORMAT

The following format to be executed on non-judicial Stamp paper(s) with total value of ₹200.

If executed on e-stamp paper, Stamp duty of ₹ 200 to be paid.

If executed using Non-Judicial stamps, the total value of stamps should be ₹ 200.

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To,

(NAME & ADDRESSES OF THE BENEFICIARY)

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited¹ (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 _____ through its Unit at _____ (name of the Unit) having awarded to _____ (Name of the Vendor / Contractor / Supplier) having its registered office at _____² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No. _____ dated _____³ valued at ₹ _____⁴ (Rupees _____) / FC _____ (in words _____) for _____⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance 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 a maximum amount ₹ _____ (Rupees _____) without any demur, immediately on a demand from the Employer.

ANNEXURE – M

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 ₹ _____ (Rupees _____).

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto 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 contractors/supplier shall have no claim against us for making such payment.

We the _____ BANK 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 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.

We the _____ BANK 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 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 Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said 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 Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force up to and including _____⁶ 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 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 the _____⁷ we shall be discharged from all liabilities under this guarantee thereafter.

We, the _____ 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 _____⁸.

b) This Guarantee shall be valid up to _____⁹.

c) Unless the Bank is served a written claim or demand on or before _____¹⁰ 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.

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

ANNEXURE – M

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 _____

ANNEXURE – M

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

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

³DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴PROJECT/SUPPLY DETAILS

⁵BG AMOUNT IN FIGURES AND WORDS

⁶VALIDITY DATE

⁷DATE OF EXPIRY OF CLAIM PERIOD

⁸BG AMOUNT IN FIGURES AND WORDS.

⁹VALIDITY DATE

¹⁰DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 2/3 months after validity date.
2. 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 favour of the Indian Bank (BHEL's Consortium Bank). 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). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
 - b.4. The BG should clearly specify that the demand or other document can be presented in electronic form.

List of consortiums of Banks

- | | |
|--------------------------|---------------------------------|
| 1. State Bank of India | 16. Kotak Mahindra Bank Limited |
| 2. Canara Bank | 17. Federal Bank Limited |
| 3. IDBI Bank Limited | 18. HSBC |
| 4. ICICI Bank Limited | 19. South Indian Bank |
| 5. HDFC Bank Limited | 20. Bank of India |
| 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. Indian Overseas Bank | |

FRAMEWORK CONFIDENTIALITY AGREEMENT CUM UNDERTAKING

(Only for NEW Suppliers on Unit's/Division's PMD)
(To be executed on Non-judicial Stamp Paper of value ₹ 100.
To be stamped as an agreement)

Framework Confidentiality Agreement cum Undertaking

This Agreement made on this the _____ day of (month) _____ 20__ (“Effective Date”)

by and between

M/s BHARAT HEAVY ELECTRICALS LIMITED, having registered office at “BHEL House”, Siri Fort, New Delhi – 110049 (India), acting through its **Boiler Auxiliaries Plant - Ranipet Unit** (hereinafter may be referred to as “BHEL” or “the Company”)

and

M/s _____, (address) _____
represented by authorized representative Sri _____ (herein after referred to as the “Supplier”).

The Supplier and the Company may, unless the context otherwise requires, hereinafter be collectively referred to as “Parties” or singly as the “Party”.

RECITALS

Whereas, BHEL is engaged in the design, engineering, manufacturing, construction, testing, commissioning and servicing of a wide range of products, systems and services for the core sectors of the economy, viz. Power, Transmission, Industry, Transportation, Renewable energy, Oil & Gas and Defence and providing associated services to varied customers in relation to which BHEL/its affiliates own valuable information of a secret and confidential nature.

Whereas the Company may, in connection with Framework Agreement(s) (as defined hereunder) placed or to be placed upon the Supplier, or otherwise, from time to time, make available, Technical Information as is defined hereunder.

And Whereas BHEL is willing to provide such Technical Information to the Supplier from time to time and the Supplier understands and acknowledges that such Technical Information is valuable for the Company and as such is willing to protect confidentiality of such information, subject to the terms and conditions set out hereunder.

Now therefore, in view of the foregoing premises and in consideration of the mutual covenants and agreements hereinafter set forth, the Parties agree as under:

1. Definitions:

Unless the context so requires, in this Agreement, the following terms will bear the meaning ascribed to the said term in this clause.

ANNEXURE – N

- A. **“Framework Agreement”** means the Framework Agreement entered into with a Supplier and includes a Purchase Order, or a Work Order for procurement of any goods or for provision of any services.
- B. **“Effective Date”** means the date of this Agreement as mentioned in the preamble of this Agreement.
- C. **“Supplier”** includes a Contractor or a Vendor of the Company whether for supplying of goods or for providing any services under a Framework Agreement or both.
- D. **“Technical Information”** includes Drawings, and/or Product Standards and/or Specifications and/or Corporate / Plant Specifications and/or Technological Process Sheets and/or Technical Data Sheets and/or Jigs & Fixtures and/or Pattern & Dies and/or Special Gauges and/or Tools etc. belonging to or wherein the Company has acquired from a third party a right of user and includes any improvement thereto from time to time whether carried out by the Company or by the Supplier.
- E. **“Intended Purpose”** means the purpose for which the Technical Information is provided to the Supplier under or in connection with a Framework Agreement.
- F. **“Improvement”** includes any modification made to, or adaptation of, the Technical Information which enhances or is calculated to enhance the performance (whether in terms of effectiveness or in terms of efficiency or both) of the product and/or the service to be provided by the Supplier under a Framework Agreement.
2. This Agreement shall come into force/deemed to have come into force, as the case may be, on the Effective Date; or, on the first date when the Technical Information or any part thereof is provided by BHEL to the Supplier; whichever is earlier.
3. **Agreement deemed to be incorporated in each Framework Agreement:** Unless and to the extent otherwise stipulated in the Framework Agreement, the conditions of this Agreement are deemed to be incorporated in all Framework Agreements which may be entered into between the Company and the Supplier. Further, unless otherwise stipulated, the obligations under this Agreement are and will be independent of the obligations under the Framework Agreements and such obligations of the Supplier hereunder will remain of full effect and validity notwithstanding that the period of validity of the Framework Agreements has expired by efflux of time stipulated therein; or, the Framework Agreement has been discharged by performance or breach; or, the termination of the Framework Agreements for any reason whatsoever.
4. **Ownership:**
- 4.1 The Company may, from time to time, make available to the Supplier, Technical Information on a non-exclusive basis by way of loan.
- 4.2 The Supplier acknowledges and agrees that all Technical Information and copies thereof that are or may be provided by the Company to the Supplier, are and shall remain the property of BHEL or that of the concerned entity from whom BHEL has obtained the Technical Information and such Technical Information are and shall constitute trade secrets of the BHEL. Nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any patent, copyright or design or any other intellectual

property rights of whatsoever description that subsists or may hereinafter exist in the Technical Information. Furthermore, nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any license or rights of use of such patent, copyright or design or any other intellectual property rights of whatsoever description which may now or hereafter exist in the Technical Information except for use of the Technical Information strictly in accordance with this Agreement and the Framework Agreement and/or as directed in writing by the Company, solely for the Intended Purpose under the Framework Agreement.

- 4.3 Neither Party is obligated by or under this Agreement to purchase from or provide to the other Party any service or product and that any such purchase/sale of any product and/or service by one Party to the other Party will be governed by the Framework Agreement if any, that may be entered into by and between the Company and the Supplier.
- 4.4 The Supplier is/has been made well aware and acknowledges that the Technical Information being/which may be shared with it by the Company has been either generated by the Company by incurring huge investment and cost or obtained from foreign collaborators under Technical Collaboration Agreement (TCA) with stringent confidentiality conditions.
- 4.5 The Supplier agrees and undertakes to adhere to confidentiality requirements as applicable to BHEL under a TCA and also ensure that the confidentiality requirements are adhered to by all its concerned employees or sub-contractors/suppliers (where permitted to be engaged by BHEL). Any damages, losses, expenses of any description whatsoever, arising out of or in connection with a breach of the confidentiality requirements under a TCA owing to any act or omission on the part of the Supplier or its employees or subcontractors/suppliers that is claimed by a foreign collaborator from the Company shall be wholly borne by the Supplier and it shall keep BHEL fully indemnified in this behalf. The demand by the Company shall be conclusive upon the Supplier who shall thereupon forthwith pay to the Company without demur, dispute or delay the amount as demanded without demanding any further proof thereof.
- 4.6 The Supplier agrees and undertakes that unless so decided and advised by the Company in writing all rights/title to any Improvement to the Technical Information shall vest in the Company. The Supplier undertakes and agrees to inform forthwith to the Company of any such Improvement made to the Technical Information and transfer all drawings/documents or other materials connected with such Improvement to the Company and also agrees to fully cooperate with the Company for protecting the Company's interests in such Improvement in the Technical Information including but not limited to obtaining necessary protection for the intellectual property rights in such improvement, if so desired by the Company. If a question arises whether a modification amounts to Improvement to the Technical Information, the same shall be decided by the Company and such decision shall be final and binding upon the Supplier.

5. Use and Non-Disclosure:

- 5.1 Unless otherwise stipulated by the Company, all Technical Information made available to the Supplier, by the Company shall be treated as Confidential irrespective of whether the same is marked or otherwise denoted to be Confidential or not.

- 5.2 The Supplier undertakes and agrees that the Technical Information in its possession shall be held in strict confidence and will be used strictly in accordance with this Agreement and solely for the Intended Purpose under the Framework Agreement. Use of the Technical Information for any other purpose other than Intended Purpose is prohibited.
- 5.3 In particular, the Supplier shall not use Technical Information or any Improvement in its possession for the manufacture or procurement of the Product(s) or components or parts thereof or use the Technical Information or any portion thereof or any modification or adaptation thereof in any form to provide any product and/or service to any third party, without the prior written consent of the Company.
- 5.4 The Supplier shall not disclose any of such Technical Information to any third party without the prior written consent of the Company. The Supplier agrees that without prior written consent of the Company, the Supplier shall not disclose to a third party about the existence of this Agreement, or of the fact that it is/was in possession of or has experience in the use of any Technical Information nor shall the Supplier share in any manner whatsoever, with a third party, the name or details of any Framework Agreement(s) awarded by the Company to it or performed by the Supplier or the scope of work thereof or share any document or correspondence by and between the Company and the Supplier in or in connection with this Agreement or such Framework Agreement(s). Notwithstanding what is stated elsewhere, the overall responsibility of any breach of the confidentiality provisions under this Agreement shall rest with the Supplier.
- 5.5 The Supplier undertakes and agrees not to make copies or extracts of and not to disclose to others any or all of the Technical Information in its possession, except as follows:
- (a) The Supplier may disclose the Technical Information to such of its officers and employees strictly to the extent as is necessary for such officer or employee for the Intended Purpose, provided that the Confidential Information (or copies thereof) disclosed shall be marked clearly as the confidential and proprietary information of Company and that such officers and employees shall similarly be bound by undertakings of confidence, restricted use and non-disclosure in respect of the Technical Information. The Supplier shall be responsible for any breach of such confidentiality provisions by such officers and employees.
 - (b) With the prior written consent of Company, the Supplier may disclose for the Intended Purpose such Technical Information as is provided for in such consent to such of its professional advisers: consultants, insurers and subcontractors who shall be similarly bound by undertakings of confidence, restricted use and non-disclosure in respect of such Technical Information.
 - (c) The Supplier shall not be prevented to make any disclosure required by (i) order of a court of competent jurisdiction or (ii) any competent regulatory authority or agency where such disclosure is required by law, provided that where the Supplier intends to make such disclosure, it shall first consult Company and take all reasonable steps requested by it to minimize the extent of the Technical Information disclosed and to make such disclosure in

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confidence and also shall cooperate with the Company in seeking any protective order or any other remedy from proper authority in this matter.

6. Exceptions:

The obligations of the Supplier pursuant to the provisions of this agreement shall not apply to any Confidential Information that:

- a) was/is known to, or in the possession of the Supplier prior to disclosure thereof by the Company;
- b) is or becomes publicly known, otherwise than as a result of a breach of this agreement by the Supplier.
- c) is developed independently of the Disclosing Party by the Supplier in circumstances that do not amount to a breach of the provisions of this Agreement or the Framework Agreement;
- d) is received from a third party in circumstances that do not result in a breach of the provisions of this Agreement.

7. The obligation of maintaining confidentiality of the Technical Information on each occasion, shall subsist for the entire duration during which the Technical Information / equipment is in possession of the Supplier and shall thereafter subsist for a further period of ONE year from the date when the complete Technical Information has been returned to the Company and if Technical Information has been returned in portions on different dates then, the period of ONE year will be reckoned from the date when the last portion of the Technical Information has been returned. Notwithstanding the expiry of the confidentiality obligation, the obligation of the Supplier under clause 5.4 shall continue to subsist for a further period of ONE years.

8. Warranties & Undertakings:

- a) The Supplier undertakes to ensure the due observance of the undertakings of confidence, restricted use and non-disclosure by its persons to whom it discloses or releases copies or extracts of the Technical Information.
- b) The Supplier shall keep the Technical Information or improvement made therein properly segregated and not mix up the same with any other material/documents belonging to him/it or to any other third party.
- c) The Supplier further undertakes that he/it shall not hypothecate or give on lease or otherwise alienate or do away with any of the Technical Information and/or equipment of the Company, made available to him/it, and undertakes that he/it shall hold the same as a trustee, in capacity of custodian thereof and use/utilize the same solely for the purpose of executing the Framework Agreement awarded by the Company.
- d) The Supplier further undertakes that he/it shall return all the equipment and/or Technical Information as far as practicable in the same condition in which the same was made available to him/it by the Company together with any Improvement thereon and the documents connected with such Improvement, to the Company forthwith upon completion of the scope of work or Framework Agreement for which such Technical Information was provided by the Company to it or as directed by the Company together with a confirmation by way of an affidavit or in such manner as directed by the Company that it has not retained any equipment

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and/or Technical Information/Improvement thereof. In case any such equipment and/or Technical Information or Improvement thereof shall remain in his possession or is not capable of being returned, the retention and use of such Technical Information or Improvement thereto shall continue to be governed by this Agreement.

e) The Supplier undertakes to indemnify the Company for all the direct, indirect and/or consequential losses, damages, expenses whatsoever including any consequential loss of business, profits suffered by the Company owing to breach by the Supplier of its obligations under this Agreement and/or the confidentiality requirements, if any, contained in the Framework Agreement and that the Supplier hereby agrees that the decision of the Company in all such or any such matter/s shall be final and binding on the Supplier. On mere written demand of the Company, the Supplier shall forthwith and without demur or delay pay to the Company any such sum as determined by the Company as the amount of loss or damage or expense which has been suffered by the Company.

f) The Supplier agrees that the Company shall be entitled to withhold and appropriate any amount payable to the Supplier under any Framework Agreement then existing between the Company and the Supplier, in case the Supplier fails to make payment, in terms of the written demand, within 7 days thereof. Without prejudice to the foregoing actions, in respect to any breach of this Agreement, the Company shall be entitled to take any other action against the Supplier as per applicable laws, the Framework Agreement, Company's applicable policies, guidelines rules, procedures, etc.

9. Without prejudice to any other mode of recovery as may be available to the Company for recovery of the amount determined as due as per Clause 8(f) hereinabove, the Company shall have a right to withhold, recover and appropriate the amount due towards such losses, damages, expenses, from any amount due to the Supplier in respect of any other Framework Agreement (s) placed on him/it by any department/office/Unit/Division of the said Company.

10. Arbitration & Conciliation:

a) In case amicable settlement is not reached between the Parties, in respect of any dispute or difference or claim or controversy arising out of the formation, breach, termination, validity or execution of the Framework Agreement(or Agreement) or the respective rights and liabilities of the parties or in relation to interpretation of any provision of the Framework Agreement or in any manner touching upon the Framework Agreement, then, either Party may, by a notice in writing to the other Party refer such dispute or difference or controversy or claim, (except as to any matters, the decision of which is specifically provided for therein) to the sole arbitration by the arbitrator appointed by Head/In Charge of the Unit/Division/Region.

b) The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties to the dispute.

c) Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India), or other statutory modifications or re-enactments thereof and the rules made thereunder and for

ANNEXURE – N

the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be at Ranipet.

d) In case of Framework Agreement with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Framework Agreement, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of public enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively.

e) Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Supplier shall proceed with and continue without hindrance the performance of its obligations under this Framework Agreement with due diligence and expedition in a professional manner.

11. Governing Law & Jurisdiction:

This Agreement shall be governed by and be construed as per applicable Indian Laws in force at the relevant time.

Subject to clauses 10(a) and 10(d) hereinabove, all matters in connection with the subject agreement shall be subject to exclusive jurisdiction of Courts situated at **Ranipet**.

SIGNATURE

WITNESSES 1. _____

Name:

Address:

WITNESSES 2. _____

Name:

Address:

ANNEXURE – O

DETAILS OF MSME/STARTUP/EMD

Sl. No.	Description - Details of MSME/Startup/EMD to be Filled by the Vendor	
1.	Name of the Vendor with Registered Office Address:	
2.	Address for Communication:	
3.	Contact person details:	
	1.Name: Mobile Number: Email ID:	
	2.Name: Mobile Number: E-Mail ID:	
4.	Whether your firm is recognized as Startup by DPIIT (Startup recognition certificate issued by DPIIT to be attached)	YES / NO
5.	Whether your firm falls under MSME (Please put tick mark and attach Latest UDYAM Registration Certificate)	Micro / Small / Medium / Others UDYAM: _____
6.	Whether MSEs owned by SC/ST entrepreneurs In case of "Yes" Community certificate of Proprietor /Partner(s)/ Director(s) who have the share of at least 51 % to be attached	
7.	Whether MSEs owned by Woman entrepreneur(s) In case of "Yes "Aadhaar card of Woman Proprietor/ Aadhaar card of women partner(s) /Aadhaar card of women director(s) who have the share of at least 51% to be attached	
8.	If yes, whether the relevant documents as proof for S.no. 6 and 7 have been enclosed?	YES / NO

Bharat Heavy Electricals Limited
Boiler Auxiliaries Plant, Ranipet- 632 406

Enquiry No. 6526006E

Date: 21.08.2026

ANNEXURE – O

Sl. No.	Description - Details of MSME/Startup/EMD to be Filled by the Vendor
9.	PAN of firm (Enclose Copy) Firm PAN: _____
10.	Name of Proprietor / Partners /Directors PAN (Enclose Copy)
11.	EMD Details (To be submitted by firms other than Startup/MSE): Demand Draft Number _____, Date _____, (Value: ₹ 2.0 Lakhs (Rupees Two Lakhs)) Bank Name _____, Branch _____.

Signature of Authorized person with seal