

Bharat Heavy Electricals Limited ,Trichy -14- Civil Engineering Department
Part – I TECHNO COMMERCIAL BID (QB) - SECTION 1 - NOTICE INVITING E-TENDER

A) Tender Details		
1.	Tender Schedule No.	CF: TS: 21:25-26
2	Tender Type	Open Tender – Two Part (e-Tender)
3.	Name of Work	Annual Maintenance contract for maintenance of Township Quarters, Public Buildings, Construction of Civil and Structural Steel works, interior decorations, water supply, road patch works, drains, sewers, horticulture etc., in BHEL, Township, Trichy-14
4.	Location of Work	BHEL – Trichy Complex
5.	Contract Value	Rs. 400.0 Lakhs + Applicable GST & BOCW Cess
6.	Period of Contract	15 (Fifteen) Months from the date of award of contract
6a	Maintenance period	6 (Six) months
7.	EMD & SD	<p>EMD Rs. 2,00,000.00 /- a) Offer without EMD will be Rejected. b) EMD will not be waived off for MSME / NSIC / SSI vendors on submission of valid Documents. Hence EMD shall have to be furnished. c) EMD shall be paid preferably in the NEFT form (Ref. Annex-A1 and the SBI e-collect receipt shall be uploaded along with tender documents) and EMD taken other than NEFT mode (DD) should be forwarded in original, physically / couriered to Manager, Civil Planning, Civil Township, BHEL, Trichy-14 on or before tender submission deadline. The scanned copy of the same should be uploaded in eProcurement site. d) For more details regarding EMD, please refer Section – 3 e) The submitted bids which are not satisfying any of the above conditions as well as conditions stated in the section 3 regarding EMD shall be summarily rejected.</p> <p>SD - 5% of the Contract Value</p>
8.	Reverse auction	Reverse auction is NOT applicable to this tender.
9	Split & award	Split & award conditions shall be followed. (Refer Section 2- Preamble)
10.	Tender document Details	Qualification Bid: Pages 1 to 161 ; Price Bid: Pages 162 to 312
11.	Mode of submission of offer	No Physical submission of tender , Tender only to be submitted electronically by logging to e-procurement portal https://eprocurebhel.co.in
12.	Last Date for Receipt of Tender	12-01-26 / 10:00 Hrs.
13.	Date of Techno Commercial Bid opening	12-01-26 / 14:00 Hrs.
14.	MSE benefits if applicable	Not Applicable
15.	Contact details of queries related to tender	KV Lakshmi Narayanan, Sr Manager, Civil / Planning, 0431 257 1053; e-mail: kvln@bhel.in
16.	Contact details for queries related to scope of work	Shri. G Mallikarjun, Sr Manager /Civil Township 0431 257 8213; e-mail: gmarjun@bhel.in

We, the tenderer, have gone through all the pages of tender document and accept the terms and conditions.

B) Contractor Profile details -

1.	Name of the Enterprise / Company / Firm.	To be filled in e-procurement portal
1.1.	Status of the Enterprise / Company / Firm.	To be filled in e-procurement portal
1.2	Regd. Address of Enterprise / Company / Firm.	To be filled in e-procurement portal
1.3	If offer is addressed from different address, as above, the same may specified,	To be filled in e-procurement portal
2	Details of documentary evidence submitted in support of Status of the Enterprise / Company / Firm.	Details to be filled and documentary evidence to be uploaded in e-procurement portal
Following documents to be uploaded in e-procurement portal based on status of Agency / Company / Vendor		
2.1	Are you / your partner involved whether as a proprietor / partner in other companies. In case of bid given by company, any other sister concerns being run. (Details of Name, Address, etc., of such companies shall be furnished.) if applicable	To be filled in e-procurement portal
3.	Landline/Mobile number(s)	To be filled in e-procurement portal
4.	E-mail Address	To be filled in e-procurement portal
5.	Name, Designation and Contact details of person signing the Tender (In case of authorized signatory, the copy of Power of Attorney (POA) should be uploaded	To be filled in e-procurement portal
6.	BHEL- Trichy Vendor Code: (If vendor code is not available, kindly Submit the original NEFT/RTGS Format duly filled and along with cancelled cheque leaf	To be filled in e-procurement portal
7.	If any vendors do not have ESI, EPF No. the vendor should produce a declaration in their letter head as per Annexure 1.	

C) NORMS FOR QUALIFICATION FOR THIS TENDER
(CHECK LIST - TO BE FILLED BY CONTRACTOR COMPULSORILY)

Sl. No	Qualifying Criteria	Details	Status
1	EMD – NIL		
2	Technical Competence		
	<p>Experience of having successfully completed similar works during last 7 (Seven) years ending last day of month previous to the one in which applications are invited should be either of the following</p> <p>a) Three similar completed works costing not less than the amount equal to Rs 96.0 Lakhs (Excluding GST)</p> <p style="text-align: center;">(or)</p> <p>b) Two similar completed works costing not less than the amount equal to Rs 120.0 Lakhs (Excluding GST)</p> <p style="text-align: center;">(or)</p> <p>c) One similar completed work costing not less than the amount equal to Rs 192.0 Lakhs (Excluding GST)</p> <p>(Experience proof from BHEL shall contain work order copies and experience proof from other than BHEL shall contain work order copies along with Completion Certificate (or) Confirmation mail from completion certificate issuing authority)</p> <p>Similar Work means “Construction/Maintenance works of Residential and Non Residential Buildings, Township, Industrial Buildings, Commercial buildings, ware houses, stores, hospitals, hostels, bridges, shopping complexes, office complexes, RCC water tanks, Reservoirs, Roads, yards, sewerage system, drainage system, and water supply works</p> <p>For arriving at cost of similar work, the value of work executed shall be brought to current costing level by enhancing the actual value of work at simple rate of seven percent per annum, calculated from the date of completion to the date of Bid opening.</p>	<p>Details to be filled and documentary evidence to be uploaded in e-procurement portal</p>	<p><input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded</p>
3	<p>FINANCIAL SOUNDNESS:</p> <p>Average Annual financial turnover for any of the three consecutive years during the last six financial years i.e. 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25 shall be equal to or more than Rs 72.0 Lakhs.</p> <p>Documents to Prove Financial Soundness of the Firm (in any of the following manner given below) for any three consecutive years out of six years i.e. 2019-20, 2020-21, 2021-22, 2022-23, 2023-24 & 2024-25</p> <p>Self-attested copy of Income Tax Submission Acknowledgment (SARAL), Audited Profit & Loss account and Balance Sheet indicating CA membership number for above mentioned Financial Years. (or)</p> <p>Auditor’s certificate (with CA membership no. / UDIN) for consolidated minimum average annual turnover (as given above) should be enclosed</p>	<p>Details to be filled and documentary evidence to be uploaded in e-procurement portal</p>	<p><input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded</p>
4	<p>Income Tax Registration (PAN)</p> <p>(Copy of PAN to be uploaded)</p>		<p><input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded</p>

5	GST Regn. No. (Declaration to be attached if Vendor is Exempted from paying GST. For such exempted vendor, Vendor cannot claim GST from BHEL, during the execution of the contract (if awarded) even if their status under GST changes to regular tax payer). (Copy of GST to be uploaded).		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
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Sl. No	Qualifying Criteria	Details	Status
6	Acceptance to Scope of work, Special and General Terms and Conditions of Contract. (Duly signed and sealed copy of tender document to be uploaded)	Details to be filled and documentary evidence to be uploaded in e-procurement portal	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
7	Annexure 1 - Details of PF & ESI Registration (if registration of EPF / ESI / Both (EPF & ESI) is/are not available, self-declaration as per the Annexure 1 is to be enclosed at the time of submission of the tender)		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
8	Annexure 2 - Local supplier self-declaration		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
9	Annexure 3 - Declaration for non-cartelization		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
10	Annexure 4 - E invoice Declaration		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
11	Annexure 5 - Declaration for Conflict of Interest		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
12	Annexure 6 - Offer Forwarding Letter		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
13	Annexure 7 - Declaration regarding Insolvency/ Liquidation/ Bankruptcy Proceedings		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
14	Annexure 8 - Declaration by Authorized Signatory		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
15	Annexure 9 - Declaration by Authorized Signatory regarding Authenticity of submitted Documents		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
16	Annexure 10 - Declaration for related Parties and their Actiites		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
17	Annexure 11 – Declaration for Relation in BHEL		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded

18	Annexure 12 – Site Visit Certificate		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
19	Annexure 13 - No deviation & Declaration certificate		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
20	Annexure 14 – Integrity Pact		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded

Note :

1. Bidders are requested to submit only the documents required to meet the pre-qualification criteria as per tender. Documents not relevant to tender pre-qualification criteria / tender shall not be enclosed along with the offer

2. Digitally signed / Self-attested copy of all the documents should be uploaded along with Tender. BHEL reserves the right to cross check the authenticity of credentials submitted by the vendor. If at any stage, the document(s) submitted by Contractor is / are found incorrect / False / Fake, then necessary action will be taken by BHEL against Contractor viz. legal, Contractual, BHEL Policy / Procedural Actions in whatsoever manner as deemed fit

D) DETAILS OF THE VENDOR TO BE FURNISHED

1	Sole Proprietorship	PAN / GST Registration	Details to be filled and documentary evidence to be uploaded in e-procurement portal	<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
2	Partnership	Registered Partnership Deed / Pan copy of all the partners to be furnished		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
3	Private Limited Company / Public Limited Company / Public Sector / Govt. org	Certificate of Registration / Memorandum of Association & Articles of Association		<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
4	E Format for “Acceptance for Electronic fund transfer/ RTGS Transfer”			<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
5	Original cancelled cheque leaf (Applicable for New vendor)			<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
6	Documentary proof for company / firm / proprietorship			<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded
7	Power of Attorney for signing tender (if applicable) – Annexure A2			<input type="checkbox"/> uploaded / <input type="checkbox"/> Not uploaded

ANNEXURE – 1

FORMAT FOR EPF & ESI DECLARATION - TO BE FURNISHED IN LETTER HEAD

(To be given in Vendors Letter head if not possessing EPF / ESI / Both (EPF & ESI) at the time of submission of the tender)

To:

Sr Manager / CIVIL / PLANNING
Bharat Heavy Electricals Limited
Unit: Tiruverumbur
TIRUCHIRAPPALLI – 620 014.

Sir,

Sub: Declaration of EPF & ESI Submission – Reg.

At this time of submission of this tender CF:TS:21:25-26 I/We, -----(Company Name) am / are not possessing the EPF / ESI / Both (EPF & ESI). I hereby declare that I will submit the EPF / ESI / Both (EPF&ESI) registration copy before placing of Work order / Commencement of Work. I / we am / are also aware that payment for work done will not be processed by BHEL without submission of EPF & ESI data paid to my / our employees engaged to the corresponding BHEL contract.

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

TO BE FURNISHED IN LETTER HEAD

ANNEXURE – 2

Local Supplier Self-Declaration

Tender Schedule No.	CF:TS:21:25-26
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In line with Government public procurement order Number P-45021/2/2017-B.E-II dated 15.06.2017, and further modified order dt. 28.05.2018 & 04.06.2020. I / We hereby declare that I / We are a “Local Supplier” meeting the requirement of minimum local content (.....%) defined in the above government notification for the goods/services/works against above mentioned enquiry Number.

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

Door No.	
Street / Address 1	
Street / Address 2	
District	
State	
Country	
PIN Code	

We also understand that the false declarations will be considered as breach of Integrity and liable for action.

For Company Name:

Seal:

Signature:

Date:

Place:

(Please fill all the yellow color field)

Declaration for Non-Cartelization

To:

Sr Manager
CIVIL /PLANNING
Civil Township office,
BHEL, Trichy – 14.

Sir,

At this time of submission of this tender **CF:TS:21:25-26**, I / We, ----- (Company Name) declares that we will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder (s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, I / We ----- (Company Name), am / are found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies / guidelines.

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

E- Invoice Declaration

To:

Sr Manager
CIVIL /PLANNING
Civil Township office,
BHEL, Trichy – 14.

Dear Sir,

Sub: Undertaking regarding Issuance of E-Invoice under GST Act

1. We hereby confirm that our Aggregate Turnover (i.e. *Turnover computed on All India basis with same PAN*) for GSTIN : _____ is less than 5 Crores & we are not mandated to issue E-Invoice (as per Rule No: 48 (4) of CGST Rules) w.e.f. 01/08/2023 as notified in Notification No: 10/2023-CT dated 10/05/2023 (*Principal Notification No: 13/2020-CT dated 21/03/2020*).
2. We hereby confirm that our Aggregate Turnover (i.e. *Turnover computed on All India basis with same PAN*) for GSTIN : _____ is more than 5 Crores & we are mandated to issue E-Invoice (as per Rule No: 48 (4) of CGST Rules) w.e.f. 01/08/2023 as notified in Notification No: 10/2023-CT dated 10/05/2023 (*Principal Notification No: 13/2020-CT dated 21/03/2020*).

Thanking you,

Yours Truly,
For and On behalf of,

Company name & seal

Date:

Place:

(Strike out whichever is not applicable)

(*This undertaking should be issued in company letterhead & to be signed by Authorised Signatory.*)

Conflict of Interest among Bidder s/ Agents – Annexure - 5

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

To,
Sr Manager
CIVIL /PLANNING
Civil Township office,
BHEL, Trichy – 14.

Dear Sir,
Sub: Declaration regarding Conflict of Interest

Ref: 1) Tender Enquiry No. CF:TS:21:25-26

2) All other pertinent issues till date

Treatment of cases regarding conflict of interest:

The Bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

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

Declaration

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

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

Annexure – 6

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

Tender Schedule No : CF:TS:21:25-26

Date:

To,

**Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14**

Dear
Sir,

Sub: Submission of Offer against Tender Schedule No: CF:TS:21:25-26

Having examined the tender documents against your Tender EnquiryNo. dated _____ and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with _____ (name of work), we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us and as per the scope of work and delivery schedule given in NIT.

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

I/We further agree to execute all the works referred to in the said Tender documents upon the terms and conditions contained or referred to therein and as detailed in the appendices annexed thereto.

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

Li
st.

Authorized Signatory

Signature

: Name:

Address:

Place

:

Date:

UNDERTAKING

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

To,
Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: Tender Schedule No: CF:TS:21:25-26

I/We,

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

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

Date

**DECLARATION BY AUTHORISED SIGNATORY
OF BIDDER**

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

To

**Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14**

Dear
Sir,

Sub: **Declaration by Authorized
Signatory**

Ref: 1) Tender Schedule No: CF:TS:21:25-26
2) All other pertinent issues till date

I/We, hereby certify that all the information and data furnished by me with regard to the above Tender Specification are true and complete to the best of my knowledge. I have gone through the specifications, conditions, stipulations and all other pertinent issues till date, and agree to comply with the requirements and Intent of the specification.

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

Yours faithfully,

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

) Date:

Enclosed: Power of Attorney

**DECLARATION BY AUTHORISED SIGNATORY
OF BIDDER**

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

To,

**Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14**

Dear Sir,

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

Ref: 1) Tender Schedule No : CF:TS:21:25-26

2) All other pertinent issues till date

I/We, hereby certify that all the documents submitted by us in support of possession of “Qualifying Requirements” are true copies of the original and are fully compliant required for qualifying / applying in the bid and shall produce the original of same as and when required by Bharat Heavy Electricals Limited.

I / We hereby further confirm that no tampering is done with documents submitted in support of our qualification as Bidder . I / We understand that at any stage (during bidding process or while executing the awarded contract) if it is found that fake / false / forged bid qualifying / supporting documents / certificates were submitted, it would lead to summarily rejection of our bid / termination of contract. BHEL shall be at liberty to initiate other appropriate actions as per the terms of the Bid / Contract and other extant policies of Bharat Heavy Electricals Limited.

Yours faithfully,

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

Date:

DECLARATION

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

To
Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14

Dear Sir/ Madam,

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

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

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

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

**DECLARATION FOR RELATION
IN BHEL**

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

**To
Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14**

Dear Sir,

Sub: Declaration for relation in BHEL

Ref: 1) Tender Scheule No : CF:TS:21:25-26

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

Tick (✓)anyoneasapplicable:

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

O
R

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

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

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable against the Bidder /Contractor.

DECLARATION CONFIRMING KNOWLEDGE ABOUT SITE CONDITIONS

(SITE VISIT CERTIFICATE)

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To
Sr Manager
Civil Planning
Civil Township Office
BHEL,Trichy-14

Dear Sir,

Sub: Declaration confirming knowledge about Site conditions (BHEL Trichy)

Ref: 1) Tender Schedule No

I/We, _____ hereby declare and confirm that we have visited the Site / premises (BHEL Trichy) as referred in BHEL Tender Specifications and acquired full knowledge and information about the Site conditions including Wage structure, Industrial Climate, the Law & Order and other conditions prevalent at and around the Site and completely aware of the nature and quantum work. We further confirm that the above information is true and correct and we shall not raise any claim of any nature due to lack of knowledge of Site conditions.

I/We, hereby offer to carry out work as detailed in above mentioned Tender Specification, in accordance with Terms & Conditions thereof.

Yours faithfully,

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

Date:

Place:

ANNEXURE-13

No deviation and Declaration to be given by vendor in vendor's letter head

Name of work: Annual Maintenance contract for maintenance of Township Quarters, Public Buildings, Construction of Civil and Structural Steel works, interior decorations, water supply, road patch works, drains, sewers, horticulture etc., in BHEL, Township, Trichy-14

Tender Schedule No: CF:TS:21:25-26

We, the vendor, do hereby declare that we do not have any deviations to the tender terms and conditions as per

1. Technical Bid-Qualifying Criteria-Price bid
2. Special and General terms & Conditions of Contract

We have gone through all the tender terms and conditions; we have noted down the job content & site conditions. We have quoted our offer for all items by taking care of unit of measurement given in the Bill of quantities against individual items. In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void. We assure that no tampering was done to any part of tender document by us and if otherwise will lead to rejection of our bid. We confirm to have submitted our offer strictly in accordance with tender instructions.

We also hereby confirm the following points with ref to the above works, if ordered on us:

1. We do hereby confirm that we will pay (i) at least the minimum wages (minimum basic wages + minimum DA) to all the persons engaged (Un Skilled / Semi-Skilled / Skilled /Supervisor category) by us in the above contract as per the Tamilnadu Government Minimum Wages Act - 1948 & also as per any revisions made by the State Govt. from time to time and (ii) Bonus as per the Bonus Act-1965 along with Wage.
2. ESI, PF & Bonus (both Employer and Employee contributions) amounts are to be remitted for total wages to be paid as mentioned in (i) & (ii) of point 1 and challans to be produced along with invoices for all the respective persons engaged in the above contract.
3. The quoted amount in this tender will remain firm throughout the entire Contract period and no extra payment against service charges will be claimed from BHEL under any circumstances from our end.
4. We, the contractor, will disburse the salary/wages to all the persons engaged in the contract ONLY through nationalized banking channel in their respective accounts & the relevant Bank statement / proof for Bank payment will also be produced along with PF and ESI challans to the Welfare Section every month for processing our invoices for payment.
5. We will pay the previous month salary in full to our employees before 7th of every month and will not adjust any advance / loan / repayment due by the employee to us.
6. All the payments to the persons engaged in the contract will be paid ONLY through nationalized bank. No other mode of payment (hand payment / account transfer as advance payment or any other) is acceptable as salary.
7. In case we fail to pay the minimum wages to all the persons engaged in the contract which includes Minimum wages with ESI and PF (Employer contributions) for every month including Bonus, BHEL has the right to recover from the outstanding payments to us either under this Contract or in any other Contract(s) or from Security Deposit or from both. In case this amount is insufficient for such recoveries, we shall make good the balance amount by actual payment. In addition, BHEL, Trichy may recover the said amounts through other running contracts from BHEL's sister units.
8. We also confirm to all the Terms & Conditions as per your above referred Enquiry & as per our offer submitted against the same.
9. We also declare that, we have not been suspended or black listed or issued with Show Cause Notice by BHEL Trichy-14 or any other BHEL Unit or any PSU / Government organization.

INTEGRITY PACT

Between

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

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder / Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract(s) for _____

_____ (hereinafter referred to as "Contract"). 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 contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles: -

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder (s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder (s) the same information and will not provide to any Bidder (s) confidential/ additional information through which the Bidder (s) could obtain an advantage in relation to the tender process or the contract execution.

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

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

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

2.1 The Bidder (s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. The Bidder (s)/ Contractor(s) commits himself to observe the following principles during participation in the tender process and during the contract execution.

2.1.1 The Bidder (s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder (s)/ Contractor(s) will not enter with other Bidder (s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.1.3 The Bidder (s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) 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 contract.

2.2 The Bidder (s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

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 contracts

If the Bidder (s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder (s)/ Contractor(s) from the tender process, terminate the contract, 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 Contract according to Section 3, or terminates the Contract in application of Section 3 above, the Bidder (s)/ Contractor (s) transgression through a violation of Section 2 above shall be construed breach of contract and the Principal shall be entitled to demand and recover from the Contractor an amount equal to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, 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 contract.

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 Bidder s 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 Bidder s.

5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason or action can be taken as per the separate "Guidelines on Suspension 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 Bidder s 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 Bidder s who do not sign this Integrity Pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidder s/ 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 Contract, 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 Contract 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 Bidder s 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.

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 Indian Penal Code / 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 Contract, if specifically raised before them. As an illustrative example, if a Contractor who has been awarded the Contract, during the execution of Contract, 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 Bidder s 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 Contract, 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.
- 10.5 Only those Bidder s / 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 Contract, 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 per the terms & conditions of the Contract.

For & On behalf of the Principal
Contractor

(Office Seal)

Place

Date

Witness: _____

(Name & Address) _____

For & On behalf of the Bidder /

(Office Seal)

Witness: _____

(Name & Address)

N. Padmanaban
31/12/25

N. PADMANABAN
DEPUTY GENERAL MANAGER
CIVIL TOWNSHIP
BHEL, TRICHY - 620 014.

Clause on IP in the tender

Integrity Pact (IP)

- (c) IP is a tool to ensure that activities and transactions between the Company and its Bidder s/ 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 CVC to oversee implementation of IP in BHEL.

Sl	IEM	Email
1.	Dr. Sarat Kumar Acharya, Ex-CMD, NLC	iem1@bhel.in
2.	Shri R. Mukundan, IRPS (Retd.)	iem2@bhel.in
3.	Shri Madan Lal Meena, IAS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those Bidder s who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of 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 the IEMs shall be done through email only.

Note:

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:

Details of contact person(s):

(1)	(2)
Name: _____	Name: _____
Deptt: _____	Deptt: _____
Address: _____	Address: _____
Phone: (Landline/ Mobile) _____	Phone: (Landline/ Mobile) _____
Email: _____	Email: _____
Fax: _____	Fax: _____

ANNEXURE – A1

EMD through E-collect (Bank payment)

This explains how to make Payments to BHEL - Tiruchirappalli and through SBI-E-collect. Vendors (EMD and SD Payments payable by others) can utilize this facility. payments can be made using Internet Banking, Debit Cards / Credit Cards etc. SBI Charges a minimum amount (Service Charges) for every transaction. This may vary according to the MODE selected.

STEP BY STEP PROCEDURE:

Login to <http://www.onlinesbi.com>

1. Select State Bank Collect available on the top (pre login page)
2. Accept the terms and conditions and click "PROCEED"
3. Select State "TAMILNADU" and Institution type "INDUSTRY".
4. Select "BHEL TRICHY" under "INDUSTRY"
5. In the next page, Select APPROPRIATE category, fill details correctly & click "SUBMIT".
6. If all details entered are correctly populated, click "CONFIRM" to proceed.
7. Make payment as per your convenience. (Options available are payment of fees through SBI Net Banking, State Bank ATM cum Debit Cards / Other Bank Debit / Credit Cards and through SBI Branches).
8. Save & Keep the copy of receipt for future reference.

HOW TO TAKE RECEIPT FOR A PAYMENT MADE, EVEN ON LATER DATE:

(PLEASE CHECK THE STATUS BEFORE MAKING PAYMENT SECOND TIME)

1. Login to www.onlinesbi.com
2. Select State Bank Collect available on the top (pre login page)
3. Accept the terms and conditions and click "PROCEED"
4. Select "PAYMENT HISTORY" option available on the left side of screen.
5. Using two options as mentioned below, you can get the receipt:
 - a) Type the same Date of Birth, Mobile Number which you have entered at the time of making payment through SB collect. Select the date range and submit.
 - b) If you know the payment reference number, then enter the Reference number (DU...) along with anyone information (Date of Birth / Mobile Number which you have entered at the time of making payment). Select the date range and submit.
6. In the next page, take print out of receipt.

**POWER OF ATTORNEY for SUBMISSION OF
TENDER**

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

KNOW ALL MEN BY THESE PRESENTS, that I/We do hereby make, nominate, constitute and appoint
Mr.

....., whose signature given below herewith to be true and
lawful Attorney of M/s..... hereinafter called 'Company', for
submitting Tender/entering into Contract and inter alia, sign, execute all papers and to do necessary
lawful acts on behalf of Company with M/s Bharat Heavy Electricals Ltd, Central Procurement Cell
(CPC), in connection
with.....
.....vide Tender EnquiryNo: _____, dated _____.

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

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

Dated at _____, this _____ day of _____

Director/CMD/Partner/Proprietor

Signature of Mr.
(Attorney)

Attested by:
Director/CMD/Partner/Proprietor

Witness 1

Witness 2

Notary Public

(Please note that the Person issuing Power of Attorney shall possess the authority /
authorisation to issue such Power of Attorney. Articles of Association / Board Resolution /
Partnership Deed Shall be submitted along with the POA in support of the POA)

E FORMAT
THE PURCHASE/CONTRACT EXECUTING AGENCY/BHEL
ACCEPTANCE FOR ELECTRONIC FUND TRANSFER / RTGS TRANSFER

01	Name & Address of the Supplier / Sub-contractor												
02	VENDOR CODE assigned by BHEL												
	Details of Bank Account:												
03	NAME & ADDRESS OF THE BANK												
04	NAME OF THE BRANCH												
05	BRANCH CODE												
06	MICR CODE	<table border="1" style="display: inline-table;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>											
07	ACCOUNT NUMBER												
08	TYPE OF ACCOUNT	CURRENT A/C / OD / CASH CREDIT											
09	BENEFICIERY'S NAME												
10	IFSC CODE OF THE BRANCH	<table border="1" style="display: inline-table;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>											
11	PAN												
12	EMAIL ID												
13	TELEPHONE/MOBILE NO.												

CERTIFICATE

I / We hereby agree to receive the payments due from BHARAT HEAVY ELECTRICALS LIMITED by the National Electronic Funds Transfer and/or RTGS Transfer mode by credit to my / our above mentioned Bank Account. I / We also agree that payments made to the above mentioned Account is a valid discharge of the liability of Bharat Heavy Electricals Limited. I / We also agree to bear the applicable Bank Charges for the above mode of transfer. **A copy of the cheque leaf / cancelled cheque leaf of the above account is sent herewith.**

AUTHORISED SIGNATORY WITH NAME SEAL
Banker's Certification

We confirm that we are enabled for receiving RTGS and NEFT credits and we further confirm that the account number of _____
 (name of account holder), the signature of the authorized signatory and the MICR and IFSC codes of our Branch mentioned above are correct.

PLACE: _____ **(Manager /**
Officer's)

DATE : _____ **Signature Under Bank stamp and Name Seal**
With Membership No.
(Telephone / Mobile No. _____)

Forwarded to Accounts Dept.

We confirm the above details are verified with the records available with us.

Signature of the BHEL Executive with Name Seal (Operating the Contract/Services)

SIGNATURE OF THE APPLICANT

