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ENQUIRY DUE DATE: 08-JUN-26

S.NO	DRG NO	ITEMNO	REVNO	DESCRIPTION	UNIT	QTY	MATBY	DELIVERY
1	2143100110400	0	00	INSULATING RINGS -2 PARTS SPEC:AA22415	NO	105.00	B	Within 60 days from the receipt of BHEL material
2	2143100110500	0	00	INSULATING RING- 2 PARTS SPEC:AA22415	NO	30.00	B	Within 60 days from the receipt of BHEL material
3	2143100110800	0	00	INSULATING RING-2 PARTS SPEC:AA22415	NO	60.00	B	Within 60 days from the receipt of BHEL material
4	2145040104700	0	00	LAMINATED BOARD SPEC:AA22415	NO	20.00	B	Within 60 days from the receipt of BHEL material
5	2145040104800	0	00	PLATE SPEC:AA22415	NO	20.00	B	Within 60 days from the receipt of BHEL material
6	2145040104900	0	00	LAMINATED BOARD SPEC:AA22415	NO	20.00	B	Within 60 days from the receipt of BHEL material
7	3136050114800	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
8	3136050114900	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
9	3136050115100	0	01	END SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
10	3136050115200	0	00	POLE SPACER SPEC:AA22415	NO	26.00	B	Within 90 days from the receipt of BHEL material
11	3136050115300	0	01	POLE SPACER SPEC:AA22415	NO	26.00	B	Within 90 days from the receipt of BHEL material
12	3136050115400	0	01	POLE SPACER EE SPEC:AA22414	NO	26.00	B	Within 90 days from the receipt of BHEL material
13	3136050115600	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
14	3136050115700	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
15	3136050115800	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material
16	3136050116000	0	02	END SPACER SPEC:AA22415	NO	26.00	B	Within 90 days from the receipt of BHEL material
17	3136050116100	0	02	END SPACER SPEC:AA22415	NO	26.00	B	Within 90 days from the receipt of BHEL material
18	3136050120300	0	00	SPACER SPEC:AA22415	NO	52.00	B	Within 90 days from the receipt of BHEL material

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19	4136050113200	0	01	FILLER	NO	52.00	B Within 90 days from the receipt of BHEL material
	SPEC:AA22414						

**REMARKS :**

- 1- SCOPE OF WORK:-
  - COMPLETE MANUFACTURING OF ITEMS WITH BHEL MATERIAL AS PER DRAWING AND QUALITY REQUIREMENTS.
  - MACHINING / CUTTING ALLOWANCE WILL BE 3%.
  - MATERIAL SPEC. FOR RESPECTIVE ITEMS IS AS PER ENQUIRY.
  - SCRAP AND ANY OFFCUT OF ALL ITEMS SHALL BE RETURNED TO BHEL.
- 2- ITEMS SHALL BE ADEQUATELY PACKED AND PRESERVED PRIOR TO FINAL DISPATCH.
- 3- PHYSICAL INSPECTION BY BHEL / BHEL NOMINATED INSPECTION AGENCY AS PER DRAWING AND QUALITY REQUIREMENTS.
- 4- QUALITY PLAN NO. QP/QA/216752 REV 00 DATED 22.05.2025 SHALL BE FOLLOWED FOR ALL ITEMS OF ENQUIRY.
- 5- BANK GUARANTEE/ INDEMNITY BOND: -
  - BG/ IB OR BOTH FOR THE VALUE OF MATERIAL SHALL BE PROVIDED BY THE VENDOR FOR BHEL MATERIAL AS PER BHEL STANDARD REQUIREMENT FOR FREE ISSUE MATERIAL.
  - BANK GUARANTEE SHALL BE 10% OF THE MATERIAL VALUE (EXCLUDING TAXES). THE REMAINING VALUE OF MATERIAL (EXCLUDING BG) SHALL BE TAKEN IN THE FORM OF INDEMNITY BOND.
  - VENDOR MUST SUBMIT THE BANK GUARANTEE (BG) OF REQUESTED AMOUNT TO BHEL HARIDWAR IN ORIGINAL HARD COPY ALONG WITH CONFIRMATION LETTER OF ISSUING BANK WITHIN 10 DAYS FROM THE DATE OF INTIMATION.
- 6- ENQUIRY IS BEING FLOATED FOR "TWO PART BID".
- 7- TERMS AND CONDITIONS (ANNEXURE) IS ENCLOSED WITH THE ENQUIRY.
- 8- VENDORS HAVE TO SUBMIT AN UNPRICED OFFER CONTAINING COMPLETE DETAILS OF ALL ITEMS OF ENQUIRY ALONG WITH ANNEXURE (DULY COMPLETED).
- 9- PART-II (PRICED BID) SHALL CONTAIN ONLY QUOTED RATES OF ALL ITEMS OF ENQUIRY.
- 10- BREACH OF CONTRACT, REMEDIES AND TERMINATION:
  - AS PER SPECIAL INSTRUCTIONS / T&C (ATTACHED)
- 11- CONFLICT OF INTEREST :
  - AS PER SPECIAL INSTRUCTIONS / T&C (ATTACHED)
- 12- PLEASE ENSURE SUBMISSION OF YOUR OFFER FOR THE TENDER ENQUIRY ONLY AFTER THE COMPLIANCES OF BHEL HARIDWAR'S LATEST VERSION OF GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS (GISTC) AND ATTACHED SPECIAL INSTRUCTIONS.
- 13- IF A RE-VISIT OF BHEL APPOINTED TPIA (THIRD-PARTY INSPECTION AGENCY) IS REQUIRED AT VENDOR'S WORKS DUE TO:
  - I- COMPLETE MATERIAL NOT BEING OFFERED DURING INSPECTION (WHILST PHYSICAL VISIT OF INSPECTION ENGINEER AT SUPPLIER'S WORK) WITH RESPECT TO OFFERED QUANTITY MENTIONED IN RAISED INSPECTION CALL.
  - II- LAPSES ON ACCOUNT OF SUPPLIER HAS LED TO REJECTION OF OFFERED MATERIAL (AS PER APPROVED QAP/TECHNICAL SPECIFICATION/OTHER PERTINENT REQUIREMENT WHILE CARRYING OUT INSPECTION) ADDITIONAL VISIT CHARGES TO BE PAID BY BHEL TO TPIA'S SHALL BE DEDUCTED FROM SUPPLIER'S BILLS AS PENALTY.
- 14- TAX INVOICE IS TO BE RAISED BY VENDOR/ CONTRACTOR ON BHEL WITH

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FOLLOWING DOCUMENTS WITH EACH INVOICE.

- I- INVOICE IN TRIPLICATE (ONE ORIGINAL AND TWO DUPLICATE).
- II- RUNNING TALLY SHEET (RTS) IN BHEL PRESCRIBED FORMAT.
- III- CERTIFICATE OF GOODS AND SERVICE TAX IN BHEL PRESCRIBED FORMAT.
- IV- GUARANTEE CERTIFICATE.
- V- INSPECTION REPORT AND DELIVERY CHALLAN.
- VI- MANDATORY E-INVOICE IF TURNOVER OF VENDOR/ CONTRACTOR IS MORE THAN RS. 5 CRORE AS NOTIFIED BY GOVERNMENT OF INDIA ON 01.08.2023. ALSO, INVOICE MUST INCLUDE IRN AND QR CODE ON TX INVOICE AS ANNOUNCED BY GOVERNMENT OF INDIA W.E.F 01.10.2022, OR DECLARATION BY VENDOR/ CONTRACTOR IF TURNOVER IS LESS THAN RS. 5 CRORES.

15- ONLINE INVOICE UPLOADING DETAILS :

- FOR SUPPLY ORDERS PLACED ON INDIAN SUPPLIERS: IRRESPECTIVE OF THE VALUE OF THE INVOICE AMOUNT, THE BIDDER / VENDOR SHOULD NECESSARILY UPLOAD THE DESPATCH & INVOICE DETAILS ON BHEL SUVIDHA PORTAL AT [HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/](https://suvidha.bhel.in/suvidha/), PRIOR TO DESPATCH. ALL DOCUMENTS AS PER PO CHECKLIST , ALONG WITH ADDITIONAL DOCUMENTS (IF ANY), MUST BE UPLOADED ON THE PORTAL. IT IS MANDATORY THAT TAX INVOICES WITH A NET AMOUNT (INCLUDING TAXES) EXCEEDING RS FIVE LAKHS UPLOADED ON THE PORTAL ARE DIGITALLY SIGNED USING A CLASS 3 DIGITAL SIGNATURE CERTIFICATE (DSC) ISSUED BY A LICENSED CERTIFYING AUTHORITY. SUBMISSION OF INVOICE DOCUMENT IN HARD COPY IS ALLOWED FOR INVOICES WITH A NET AMOUNT (INCLUDING TAXES) EQUAL TO AND UPTO RS FIVE LAKHS, IN CASE THEY WERE NOT DIGITALLY SIGNED AND UPLOADED ON THE PORTAL THE MATERIAL WILL NOT BE ACCEPTED INSIDE BHEL IN ABSENCE OF THE ABOVE

16- GRIEVANCE REDRESSAL MECHANISM :

- TO PROMOTE TRANSPARENCY AND ENSURE FAIR TREATMENT OF ALL BIDDERS, A STRUCTURED GRIEVANCE REDRESSAL MECHANISM IS IN PLACE TO ADDRESS ANY CONCERNS OR ISSUES ARISING DURING THE TENDERING PROCESS OR IN SUBSEQUENT BUSINESS DEALINGS WITH THE COMPANY. SUPPLIERS/CONTRACTORS ARE REQUESTED TO FOLLOW THE BELOW ESCALATION PROCESS FOR GRIEVANCE RESOLUTION:

I- FIRST LEVEL: ANY GRIEVANCE SHOULD INITIALLY BE ADDRESSED TO THE DESIGNATED DEALING OFFICER, WHOSE CONTACT DETAILS ARE PROVIDED IN THE NOTICE INVITING TENDER (NIT)/CONTRACT.

II- SECOND LEVEL: IF THE ISSUE REMAINS UNRESOLVED, IT MAY BE ESCALATED BY LODGING A FORMAL GRIEVANCE THROUGH THE SUVIDHA PORTAL: [HTTPS://SUVIDHA.BHEL.IN/SUVIDHA/](https://suvidha.bhel.in/suvidha/). RESPONSES WILL BE PROVIDED IN ACCORDANCE WITH THE DEFINED ESCALATION MATRIX

17- ALL OFFERS WILL BE ACCEPTED THROUGH GEPNIC PORTAL ONLY.

18- OFFERS WILL NOT BE ACCEPTED THROUGH OFFLINE MODE OR E-MAIL OR FAX OR TENDER CELL

**Please indicate the following in your offer**

Rates to be quoted with BHEL/Party/Combined material on per piece/per kg basis.

All enclosures must be returned with the quotation.

In case of rejection, total material cost will be recovered.

Enclosed QP to be followed.

Pre despatched inspection will be done by BHEL/Third Party Inspection Agency.

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Customer inspection at vendor's works as per drawing and quality plan as applicable.

Sub Contractor should indicate the requirement of special toolings/instruments/fixtures at the time of submission of quotation.

Without explicit written permission from BHEL, Haridwar :

- i) Vendors shall not pass on any Drawings/Documents or its contents/copy in any form which are being supplied by BHEL Haridwar with the Enquiry/Sub- Contract Order to any other party.
- ii) Vendors shall not Sub- Contract the work or part of it to any sub- vendor.
- iii) The Vendors shall not use BHEL Haridwar Drawings/documents (supplied by BHEL Haridwar) for supplying the item to any other party.
- iv) It shall be ensured that the material is procured from BHEL approved supplier along with correlated test certificates. No waiver shall be acceptable in this.

In case the repeat testing is required, it should be done at NABL accredited lab only. Failing above, BHEL Haridwar shall have the right to take necessary action (including legal action also) and/or impose the penalty, as deemed fit.

Subcontractor shall confirm that all prescribed Technical and other requirements in the drawing will be achieved.

For BHEL matl., Matl will be supplied by BHEL at your works against Bank Guarantee and/or Indemnity Bond.

In case you have not received any drgs/specns, please contact AGM (AIX) before enquiry due date.

If you quote without availability of drgs/specns then any subsequent delay in delivery will not be considered.

Freight chargeable to BHEL on this account will be taken into consideration for comparison of rates.

Quoted rates must be FOR HEEP Store/Shop Haridwar.

Sub Contractor shall confirm the availability of m/c's of reqd. capacity and accuracy.

Guarantee certificate required.

Scope of work as per Drawing, its Technical Requirement and its Quality Requirements.

Delivery period must be quoted properly.

Quotation must be clearly legible.

Standard gauges above size M42 and any special and/or nonstandard gauges may be issued by BHEL to Sub- Contractors on returnable gate pass through Tool Dispatch Voucher.

For Machining Items:-

- Scrap generated during the machining operation is to be retained by the subcontractor free of cost (Treated as Deemed Sales) and Sub Contractor must adjust/pass on the benefit to BHEL while quoting the rates. Taxes and duties will be charged through Sales Invoices.

For fabrication items:-

- Scrap generated during the fabrication operation including pre machining fab is to be retained by the subcontractor and is chargeable at the scrap rates.

Conflict of Interest among Bidders/ Agents :

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:

- a) they have controlling partner (s) in common; or
- b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c) they have the same legal representative/agent for purposes of this bid; or
- d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process.

Participation by a Bidder in more than one Bid will result in the disqualification of all bids

in which the parties are involved. However, this does not limit the inclusion of the components/sub-assembly/Assemblies from one bidding manufacturer in more than one bid; or

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry.

One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:

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1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/foreign agent on behalf of only one principal, or;
- g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or
- h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/ similar line of business. "

Offer must be sent in Two-Parts (Technical Bid & Price Bid). The Technical Bid and Price Bid should be sealed in different envelopes and both of them must be sealed in a common envelope. Technical Bid must contain only technical requirements and all terms and conditions and Price Bid must contain only rate of each item. The Technical Bid will be opened first and Price Bid will be opened only for technically suitable vendors.

In the course of Evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from respective L-1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/ draw of lots, in the presence of respective L-1 bidder(s) or their representative(s). Ranking will be done accordingly. BHEL decision in such situations shall be final and binding.

- \* BHEL may load maximum penalty under LD clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted by the vendors are not suiting, BHEL may also ignore the offer of vendor.
- \* Each page of quotation should contain signature and stamp of authorized representative of vendor, else the quotation is liable to be rejected.
- \* In case of any ambiguity, terms accepted in Annexure sent by BHEL will be considered as final.

## TAXES &amp; DUTIES:

- a) The bidder to specify in their offer (part 1 bid) the category of their registration under GST like Registered, Unregistered and composite dealer.
- b) The provisional GST registration number of Bharat Heavy Electricals Ltd, Heavy Electricals Equipment Plant, Ranipur, Electricals Equipment Plant, Ranipur, Haridwar is '05AAACB4146P1ZL' with state Code as '05' and State Name as 'Uttarakhand'.
- c) Please quote our provisional GST registration number in all invoices raised for supply of goods and services under GST regime and also ensure filing of timely return and payment of tax and compliance of other applicable provisions on supplier under GST regime.
- d) No GST will be reimbursed to unregistered or composite dealer. In the event, any GST is quoted by composite dealer, the same shall be added to the cost of supply in evaluating the bid.
- e) Since, input credit of GST will be available to BHEL-Haridwar only after correct filing of return and payment of applicable GST by supplier, reimbursement of GST shall be made by BHEL-Haridwar on matching of vendor inputs at GST portal, ensuring availability of input credit to BHEL Haridwar. Payment of GST will be made to vendor after matching of input credit and vendor to ensure submission of their invoices along with consent to accept payment of tax after such matching in all cases where bills are submitted directly to BHEL-Haridwar or through bank or under LC or through any other mode.
- f) In the event of any disallowance of input credit or applicability of interest or any other financial liability arises on BHEL-Haridwar due to any default of supplier under GST, such implication shall be to supplier account.
- g) In the event of any change in the status of vendor after submission of the bid but before the supply, GST applicable at the time of supply or in the bid, based on the registration status of the vendor, whichever is lower shall be payable.

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- h) Where ever applicable If PAN (Permanent Account Number) of the recipient is not available, income tax is deductible either at the normal rate or at the rate of 20 percent, whichever is higher as per Section 206AA of Indian Income Tax Act 1961.
- i) The bidder shall clearly indicate HSN (Harmonised System Nomenclature)/SAC (Service Accounting Code), its description and applicable rate of GST for each item in his techno-commercial bid.

## Make in India clause :

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WP against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

- \* MSE Suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents is found or the requisite documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazette officer.
- \* Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration :- a. Valid NSIC Certificate or b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or c. EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure 1 ) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over. However, credentials of all MSE supplier will be verified before advancing the intended benefits.
- \* MSE vendors claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer.
- \* In case techno-commercial accepted vendors include MSE source and their prices (based on landed cost to BHEL) are within the price band of 15% w.r.t. L-1 vendor, then BHEL can offer 25% of quantity of respective item (rounded off to nearest number) to MSE vendors at L-1 price and in case, more than one MSE vendor is in 15 % band and the same is accepted by more than one MSE vendors then 25% quantities of respective items will be considered for ordering on proportionate basis amongst MSE vendors.
- \* While distributing the 25% quantity amongst MSE vendors the decimal points in quantity shall be ignored for all the vendors except the L-1 amongst MSE vendors. Balance quantity after allocating the quantity to other MSE vendors ignoring the quantities in decimal , shall be given to L-1 (amongst MSE) vendor . However if there are more than one MSE vendor at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the vendor offering favorable terms to BHEL and if the conditions offered are also same then preference will be given to the vendor having high SPR rating.
- \* In case there are more than one MSE vendors (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE vendor with lowest landed cost.
- \* In case there are more than one MSE vendors (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the vendor with high SPR rating shall be given preference.
- \* If L1 vendor is MSE vendor, entire quantity will be given to such MSE vendor only.

**IMPORTANT: ALL THE DRAWINGS ARE PROPRIETARY OF BHEL. IN CASE OF MISUSE, BHEL MAY TAKE LEGAL ACTION**

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MOHIT PRASAD RATURI

ENGR. (AIX-EM)

**ANNEXURE**

<b>Terms and Conditions for Enquiry: X/6610/2025/1251/U/1</b>		<b>Accepted/ Not Accepted</b>
1.	<p><b><u>Scope of Work: -</u></b></p> <ul style="list-style-type: none"> <li>• Complete manufacturing of items with BHEL material as per drawing and quality requirements.</li> <li>• Machining / Cutting Allowance will be 3%.</li> <li>• Material Spec. for respective items is as per enquiry.</li> <li>• Scrap and any offcut of all items shall be returned to BHEL.</li> </ul>	-----
2.	<p><b><u>Packing Instruction: -</u></b></p> <ul style="list-style-type: none"> <li>• Items shall be adequately packed and preserved prior to final dispatch.</li> </ul>	-----
3.	<p><b><u>Rate F.O.R.: -</u></b></p> <ul style="list-style-type: none"> <li>• Quoted rate should be F.O.R. sub contract store, HEEP, BHEL, Haridwar basis.</li> </ul>	-----
4.	<p><b><u>Delivery Schedule: -</u></b></p> <ul style="list-style-type: none"> <li>• Within 60 &amp; 90 days from the date of receipt of material at party works for respective items, as mentioned in enquiry.</li> </ul>	-----
5.	<p><b><u>Validity:</u></b></p> <ul style="list-style-type: none"> <li>• Validity of the offer should be minimum 120 days from the due date of the enquiry.</li> </ul>	-----
6.	<p><b><u>Guarantee Certificate: -</u></b></p> <ul style="list-style-type: none"> <li>• Item / system has to be guaranteed for at least 18 months from the date of dispatch.</li> </ul>	-----
7.	<p><b><u>Inspection: -</u></b></p> <ul style="list-style-type: none"> <li>• Physical inspection by BHEL/ a BHEL nominated inspection agency as per drawing and quality plan requirements.</li> <li>• Quality plan no. QP/QA/216752 rev. 00 Dated 22.05.2025 shall be followed for all items of enquiry.</li> </ul>	-----
8.	<p><b><u>Bank Guarantee/ indemnity Bond: -</u></b></p> <ul style="list-style-type: none"> <li>• BG/IB or both for the value of material shall be provided by the vendor for BHEL material as per BHEL standard requirement for free issue material.</li> <li>• Bank Guarantee shall be 10% of the material value (excluding taxes). The remaining value of material (excluding BG) shall be taken in the form of Indemnity Bond.</li> <li>• Vendor must submit the Bank Guarantee (BG) of requested amount to BHEL Haridwar in original hard copy along with confirmation letter of issuing bank within 10 days from the date of intimation.</li> </ul>	-----
9.	<p><b><u>Payment Terms: -</u></b></p> <ul style="list-style-type: none"> <li>• 90% Payment on acceptance of SRIV in BHEL &amp; Balance 10% after final accountal of material.</li> </ul>	-----
10.	<p><b><u>Penalty for late deliveries:</u></b></p> <ul style="list-style-type: none"> <li>• Penalty shall be leivable for delayed delivery @ 0.5% per week and part thereof subject to a maximum of 10% of the value of unexecuted portion of the order. Loading of penalty for the purpose of comparison shall be done to the extent if same is not agreed.</li> </ul>	-----

**ANNEXURE****Terms and Conditions for Enquiry: X/6610/2025/1251/U/1**

		Accepted/ Not Accepted															
11.	<b>All Taxes:</b> <ul style="list-style-type: none"> <li>Vendor's GST (Goods &amp; Service Tax) registration number</li> </ul>	-----															
	<ul style="list-style-type: none"> <li>Applicable rate of GST for items of enquiry</li> </ul>	----- %															
12.	<b>Insurance &amp; Transportation: -</b> <ul style="list-style-type: none"> <li>Insurance shall be on BHEL account if manufactured items shall be dispatched by BHEL approved transporter only.</li> </ul>	-----															
13.	<b>Freight:</b> <ul style="list-style-type: none"> <li>Freight will be on your account for sending material(s) /item(s) from your works to BHEL Haridwar.</li> </ul>	-----															
14.	<b>Breach of Contract, Remedies and Termination:</b> <ul style="list-style-type: none"> <li>Breach of Contract, Remedies and Termination shall be applicable as mentioned in tender enquiry (special instruction / T&amp;C or GISTC).</li> </ul>	-----															
15.	<b>Compliances of GISTC:</b> Bidder/Vendor has to ensure the submission of their offer for Tender Enquiry only after the compliances of BHEL Haridwar's <b>Latest Version of GENERAL INSTRUCTIONS AND STANDARD TERMS &amp; CONDITIONS (GISTC)</b> . Please visit our site <a href="https://hwr.bhel.com/bhelweb/CodeFiles/gistc.jsp">https://hwr.bhel.com/bhelweb/CodeFiles/gistc.jsp</a> for Latest Version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries.	-----															
16.	<b>Special Instruction / T &amp; C:</b> Special instruction / T & C attached along with tender enquiry shall be applicable.	-----															
17.	<b>MSE (Micro and Small Enterprises) Condition: -</b> Any Bidder falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer. <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Type under MSE</th> <th style="width: 30%;">UDYAM No</th> <th style="width: 10%;">SC/ST Owned</th> <th style="width: 10%;">Women Owned</th> <th style="width: 40%;">Others (Excluding SC/ST/Women)</th> </tr> </thead> <tbody> <tr> <td>Micro</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Small</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Note: If the bidder does not furnish the above, offer shall be processed construing that the bidder is not falling under MSE category.</p> <p>Udyam Certificate is mandatory to submitted in Part I (Techno-cum commercial) bid along with the Annexure to avail MSE benefits.</p>	Type under MSE	UDYAM No	SC/ST Owned	Women Owned	Others (Excluding SC/ST/Women)	Micro					Small					-----
Type under MSE	UDYAM No	SC/ST Owned	Women Owned	Others (Excluding SC/ST/Women)													
Micro																	
Small																	

**ANNEXURE**

<b>Terms and Conditions for Enquiry: X/6610/2025/1251/U/1</b>		<b>Accepted/ Not Accepted</b>
18.	<p><b><u>Conflict of Interest:</u></b> Vendor to confirm that you do not have conflict of interest with other bidders for the subject tender Enquiry, Conflict of interest shall be applicable as mentioned in tender enquiry (special instruction / T&amp;C or GISTC).</p>	-----
19.	<p><b><u>Treatment of cases regarding conflict of interest:</u></b> 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:</p> <ul style="list-style-type: none"> <li>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;</li> <li>ii) The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;</li> <li>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 Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.</li> <li>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.</li> </ul> <p>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 contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. <b>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.</b></p>	-----


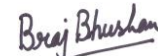
**Note: BHEL reserves the right to reject any or all the offers (on techno – Commercial ground) without assigning any reason thereof.**

Acceptance by vendor  
(With signature and company seal)

Manufacturer Name and Address			MANUFACTURING QUALITY PLAN							APPLICABILITIES TO								
BHEL Haridwar approved subcontractors only			ITEM/ EQUIPMENTS	<b>All the items of indents pertaining to machining of items listed in attached excel sheet titled: "Offloading Items list for FY-2025-26 -Annexure I"</b>							Q.P. NO	QP/QA/216752						
											DATE	22.05.2025						
											REV. NO.	00			CONTRACTOR	BHEL (HEEP) HWR		
											PAGE NO.	Page 1 of 1			Indent	All the items of indents pertaining to machining of items listed in attached excel sheet titled: "Offloading Items list for FY-2025-26 -Annexure I"		
S. No.	COMPONENT OPERATION	CHARACTRISTIC CHECK	CATE-GORY	TYPE/ METHOD OF CHECK	QUANT-UM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE DOCUMENT	FORMAT OF RECORD	D	AGENCY			REMARK					
1	2	3	4	5	6	7	8	9	10	11	12	13	14					

1.0	<b><u>MATERIAL INSPECTION</u></b>												
1.1	Material inspection receipt at vendor works	Verification of identification of material	Major	Visual inspection	100 %	As per drg./ Standard	As per drg./ Standard	Record	✓	P	V	-	Material is supplied by BHEL, transfer of Identification of BHEL material to be ensured.
2.0	<b><u>FINAL-INSPECTION</u></b>												
2.1	Dimensions	Dimension check & Visual inspection after machining	Major	Visual & measurement	100%	As per drg.	As per drg.	Obs. sheet	✓	P	W	-	Random 10% witness per unit (minimum 1 qty), rest record verification.
2.2		Completeness of Job, Documentation	Major	Visual	100%	-	Drg./QP	Record	✓	P	V	-	Items shall be identified by P.O. No; Drg. No; Plant Order No. & I.R. No.
2.3	Packing instructions	Vendor to ensure suitable packing to avoid an any damage to items during handling & transportation	Major	Visual	100%	-	Drg./QP	Record (photographs)	✓	P	V	-	

1. All requirements of P.O., standard and drawing shall be fulfilled.

<b>Manufacturer/Subcontractor</b>	<b>Legends</b> P: Perform by; W: Witness by; V: Record review; C: Customer B: BHEL Representative/BHEL; M: Manufacturer/ sub-contractor D: Documents with tick mark shall be submitted by vendor to BHEL.	<b>For BHEL Use</b>  स्वाती जैन प्रबंधक गुण ता आश्वासन	 ब्रज भुषण त्रिपाठी वरिष्ठ प्रबंधक गुण ता आश्वासन
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**CERTIFICATE OF NO DEVIATION**

(To be Typed & submitted in the Letter Head of the Company/Firm of Bidder)

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To,

Engineer / AIX-EM

3rd Floor, Main Admin building HEEP Haridwar-249403

Uttarakhand. Phone: 01334-281040, Email: mpraturi@bhel.in

Dear Sir,

Subject: No Deviation Certificate

Ref:

1) Tender Reference No: **X/6610/2025/1251/U/1**

2) All other pertinent issues till date

We hereby confirm that we have not changed/ modified/materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred Bid.

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

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

Thanking you,

Yours faithfully,

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

Date:

Place:

**DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH  
REVISED 'PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA),  
ORDER, 2017 ISSUED BY DPIIT VIDE OM NO. P-45021/2/2017-PP(BE-II) PART  
(4) VOL. II DATED 19.07.2024 AND SUBSEQUENT ORDER(S)**

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

To,

Engineer / AIX-EM  
3rd Floor, Main Admin building HEEP Haridwar-249403  
Uttarakhand. Phone: 01334-281040, Email: mpratURI@bhel.in

Dear Sir,

**Sub:** Declaration reg. minimum local content in line with Revised 'Public Procurement (Preference to Make in India), Order, 2017 issued by DPIIT vide OM No. P-45021/2/2017PP(BE-II) Part (4) Vol. II dated 19.07.2024 and subsequent order(s).

**Ref:** 1) Enquiry No: **X/6610/2025/1251/U/1**  
2) All other pertinent issues till date

We hereby certify that the items/ works/ services offered by .....  
..... (specify the name of the organization here) has a local content  
of \_\_\_\_\_ % and this meets the local content requirement for '**Class-I local supplier**' / '**Class II local supplier**' \*\* as defined in Revised 'Public Procurement (Preference to Make in India), Order, 2017 issued by DPIIT vide OM No. P-45021/2/2017PP(BE-II) Part (4) Vol. II dated 19.07.2024 and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_

Thanking you,  
Yours faithfully,

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

\*\* - Strike out whichever is not applicable.

**Note:**

- 1. Bidders to note that above format, duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
- 2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies).
- 3. In the event of false declaration, actions as per the above order and as per BHEL Guidelines shall be initiated against the bidder.

## Unpriced Bid / Replica of Price Bid

Enquiry no: X/6610/2025/1251/U/1

Sl. No.	Item Description	Item Code / Drawing No.	Quantity	Units	Mat By	Quoted/Not Quoted
1	2	3	4	5	6	7
1	INSULATING RINGS -2 PARTS	2143100110400	105	No.	BHEL	
2	INSULATING RING- 2 PARTS	2143100110500	30	No.	BHEL	
3	INSULATING RING-2 PARTS	2143100110800	60	No.	BHEL	
4	LAMINATED BOARD	2145040104700	20	No.	BHEL	
5	PLATE	2145040104800	20	No.	BHEL	
6	LAMINATED BOARD	2145040104900	20	No.	BHEL	
7	SPACER	3136050114800	52	No.	BHEL	
8	SPACER	3136050114900	52	No.	BHEL	
9	END SPACER	3136050115100	52	No.	BHEL	
10	POLE SPACER	3136050115200	26	No.	BHEL	
11	POLE SPACER	3136050115300	26	No.	BHEL	
12	POLE SPACER EE	3136050115400	26	No.	BHEL	
13	SPACER	3136050115600	52	No.	BHEL	
14	SPACER	3136050115700	52	No.	BHEL	
15	SPACER	3136050115800	52	No.	BHEL	
16	END SPACER	3136050116000	26	No.	BHEL	
17	END SPACER	3136050116100	26	No.	BHEL	
18	SPACER	3136050120300	52	No.	BHEL	
19	FILLER	4136050113200	52	No.	BHEL	

Sd

(Sign with Seal of Company)