



**Notice Inviting Tender for**

**“Pre-bid Tie-up/MOU with Qualified Waste to Energy Plant Equipment Manufacturer (QWEPM)**

**for TENDER: NTPC KAWAS 2X350 TPD WASTE to ENERGY PLANT”**

BHEL is submitting an offer to M/s.NTPC” at KAWAS for 2X350 TPD WASTE to ENERGY PLANT”

BHEL desires to have a Pre-bid tie up with the successful (L-1) bidder with a Memorandum of Understanding (MoU) to appoint "Qualified Waste to Energy Plant Equipment Manufacturer (QWEPM) " for the project. Tenders are invited from eligible "QWEPM" fulfilling the requirements for this NIT and contained documents. Bidders are requested to go through all the documents, viz. MOU-CHECKLIST, Technical specification, GCC, SCC, Price Bid Format and customer specification and submit their offers in line with the instruction & requirements given in these documents, supported by relevant credential.

Date & Time of submission of bid: **27.08.2019, 14:00 AM**

Date & Time of bid opening: **27.08.2019, 14:30 HRS.**

(Imran Javed)  
Sr. Officer/Purchase  
PE&SD, BHEL, R.C. Puram,  
Hyderabad - 502032  
Ph.: 040-23184915/2367  
e-mail: imran@bhel.in, kumarmanoj@bhel.in

**MOU-CHECKLIST**

<b>BHEL REFERENCE :T7F1S28981</b>	<b>NAME OF THE SUPPLIER</b>	<b>To be filled in by Vendor</b>					<b>Bidder Offer Ref. No.</b>
<b>Date: 19.08.2019</b>	<b>CONTACT PERSON</b>						<b>OFFER DATE</b>
	<b>E-MAIL ID</b>						
	<b>PHONE NO:</b>						
<b>DUE DATE FOR OPENING</b> <b>27.08.19</b>							

**BHEL requirements**

**BIDDER CONFIRMATIONS  
Supplier confirmation  
(YES / NO/ NOTED)**

<b>a1</b>	<b>SUBMISSION OF OFFERS- TECHNOCOMMERCIAL BID((Part-1)) SEE Note A3 below</b>	
<b>a</b>	This tender document along with the following documents duly filled in, signed and stamped shall constitute the offer. Other than deviations agreed to by Customer in Pre Bid queries/amendments etc , bidder to confirm that the offer is in total conformity with the tender Specification. Writing words like “Refer Offer” is not acceptable	Bidder to confirm
<b>a1</b>	1. MOU Document -Annexure A ( ANNEXURE-A-In Principle MoU between BHEL and "QWEPM") The bidder has to sign an MOU with BHEL as per the attached "In principle MoU" document in Annexure A . Detailed MOU with successful L-1 bidder will be entered in accordance with Terms & conditions mutually agreed between BHEL & L-1 bidder later. Subject to BHEL bagging the contract from the Customer, BHEL will place a Purchase order on L-1 bidder which shall be in line with the terms and conditions mutually agreed as per this tender document as well as the MOU. Customer tender documents is also attached for details required for preparation of Offer.	Bidder to confirm



BHEL requirements		BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)
a2	2. TECHNICAL BID -as per specs no. PY51589 Rev. 00 attached for the project - Annexure - T	Bidder to confirm
a3	3. Integrity pact -Annexure B (Refer Clause Q below) ( <i>ANNEXURE-B BHEL Integrity PACT .pdf</i> )	Not Applicable
a4	4. Customer Specifications Latest revision with the Clarifications/amendments & Prebid clarifications etc.(applicable to bidder's scope) - Annexure III ( To be confirmed by bidder)	Bidder to confirm
a5	5) BHEL's GCC document Annexure C	Bidder to confirm
a6	6) BHEL's SCC document Annexure D	Bidder to confirm
a7	7) Framework Confidentiality Agreement Cum Undertaking -Annexure E	Bidder to confirm
a8	8) Deviations (if Any) are acceptable only in DEVIATION SHEETS": If deviations in prescribed format are not submitted it is deemed that all the BHEL/Customer Specifications are being complied in-toto	Bidder to confirm
a9	9) ) Unpriced Price Bid format (Annexure P) indicating Quoted/Not Quoted to be submitted in Technocommercial bid).	Bidder to confirm
a10	a) Bidder's TECHNICAL BID is complete in all respect: Technical Bid documents to be submitted in line with relevant clauses as applicable and all latest customer Clarifications/corrigendums /addendums etc. have been addressed	Bidder to confirm
	b) Bidder to verify the Minimum Qualification Requirement and other clauses as per technical specification and Instruction to Bidders documents	Bidder to confirm
	f) Bidder to confirm that all technical parameters and the quality requirements as per end technical specification and customer requirement is complied with. However, incase Customer seeks reduction of price owing to deviations from the technical parameters same shall be passed on to "QWPEPM" for their scope of supply / works.	Bidder to confirm
	g) Financial commitment may vary against additions, deletions and changes in scope of supplies and works initiated by Customer, if any at a later stage.	Bidder to confirm
	h) Detailed description of Commissioning & Performance test, trail run etc shall be furnished.	Bidder to confirm
	i) Any other document as required in the documents /deemed required for the bid : Bidder to indicate and confirm.	Bidder to confirm
<b>A2</b>	<b>SUBMISSION OF PRICE BID (Part-2)</b>	Bidder to confirm
a2-1	This tender document along with the following documents duly filled in, signed and stamped shall constitute the offer. 1. Price Bid as per Annexure P enclosed as per Note A4 below The Bid prices shall be as per Instruction To Bidders i.e.The unit rates and prices shall be quoted by the Bidder in Indian National Rupees (INR) only	Bidder to confirm
<b>A3</b>	Procedure for Submission of Tenders: This is an E-tender floated online through our E-Procurement Site <a href="https://bhel.abcpocure.com">https://bhel.abcpocure.com</a> , Offers are invited in two-parts only.	Bidder to confirm
	Documents Comprising the e-Tender The tender shall be submitted online ONLY EXCEPT TENDER FEE & EMD (in physical form) as mentioned below:. (Tender Fee and EMD not applicable for this tender.)	
	a) Technical Tender (Un priced Tender) All Technical details (eg. Eligibility Criteria requested (as mentioned below)) should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format):  i. Tender Cost and Earnest money Deposit (EMD) furnished in accordance with NIT Clause 3.0 & 4.0. Alternatively, documentary evidence for claiming exemption as per clause 29 of NIT ii Technical Bid (without indicating any price)	
b) Price Bid:  i. Prices are to be quoted in the attached Price Bid format online on e-tender portal. ii. The price should be quoted for the accounting unit indicated in the e-tender document.  iii. Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.  iv. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.  v. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.  vi. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, same shall not be considered.		



<b>BHEL requirements</b>	<b>BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)</b>															
<p>DO NOT'S</p> <p>Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender.</p>																
<p>Digital Signing of e-Tender</p> <p>Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING &amp; ENCRYPTION digital signature certificate (DSC).</p> <p>The Requirement:</p> <p>a. A PC with Internet connectivity &amp; b. DSC (Digital Signature Certificate)( Class 3- SHA2- 2048 BIT- SIGNING &amp; ENCRYPTION)</p> <p>BHEL has finalized the e-procurement service Provider-:</p> <p>M/s Abc Procure, Ahmedabad</p> <p>A-202/208, wall Street-II, Opp. Orient Club , Nr.Gujarat College, Ellis Bridge, Ahmedabad-380006</p>																
<p>The contact details of the service provider are given below:</p> <table border="1"><thead><tr><th>Name</th><th>Contact Nos</th><th>e-mail ID</th><th>Role</th><th>Location</th></tr></thead><tbody><tr><td>Mr. Avinash Govu</td><td>+91 6351238373</td><td>Hyderabad.bhel@eptl.in</td><td>Support Executive-Hyderabad</td><td>Hyderabad</td></tr><tr><td>Swapnil Hamilton</td><td>+91 79 40270549</td><td>Swapnil.h@ept.in</td><td></td><td></td></tr></tbody></table>	Name	Contact Nos	e-mail ID	Role	Location	Mr. Avinash Govu	+91 6351238373	Hyderabad.bhel@eptl.in	Support Executive-Hyderabad	Hyderabad	Swapnil Hamilton	+91 79 40270549	Swapnil.h@ept.in			
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<p>The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING &amp; ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.</p>																
<p>a. The contact details of the DSC Certifying Authority as given below</p> <p>1 GNFC <a href="http://www.ncodesolutions.com">www.ncodesolutions.com</a> 2 e-Mudhra <a href="http://www.e-Mudhra.com">http://www.e-Mudhra.com</a> 3 Safescrypt <a href="http://www.safescrypt.com">www.safescrypt.com</a></p>																



BHEL requirements		BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)
	<b>NOTE : The Offers have to be mandatorily submitted as per points A1,A2, A3 above. BHEL reserves the right to reject the Bids which are not submitted as per above.</b>	Bidder to confirm
	<b>PROCESS OF FINALISATION OF TENDER.</b>	Bidder to confirm
B	The bidder has to sign a MOU with BHEL as per the attached "In principle MoU" document in Annexure A. Detailed MOU with successful bidder will be entered in accordance with Terms & conditions mutually agreed between BHEL & L-1 bidder later. BHEL will evaluate the Technocommercial Bid. The tender documents which are complying to scope, quality and delivery requirements will be Technically Qualified. BHEL will open the priced bid only upon Techno-commercial qualification. BHEL will subsequently evaluate the priced offers . Subject to BHEL bagging the contract from the Customer, BHEL will place a purchase order on L-1 bidder which shall be in line with the terms and conditions mutually agreed as per this tender document as well as the MOU. Customer tender documents is also attached for details required for preparation of Offer.	Bidder to confirm
	<b>ITEM DETAILS &amp; SCOPE OF WORK</b>	
C	Project detail: The intent of this specification is to elaborate the scope of "QWEPM" for the proposed 2x350 TPD Waste to Energy Plant. The "QWEPM" shall conform to all technical specification requirement set forth in the tender attached and further agrees to abide by with the execution schedule. i) Design, manufacture, testing, supply, supervision of erection, commissioning of various equipment(detail as per technical specification) confirming to the NTPC requirement. ii) Other scope as per technical specification	Bidder to confirm
	<b>DELIVERY TERMS</b>	Bidder to confirm
D	1.Engineering Services & Supplies: 12 months from date of issue of BHEL Purchase order on "QWEPM" 2. E&C Supervision: Till completion of E&C activities at site 3. Supply & Services during O&M period: Till completion of O&M activities at site. O&M Period is 24 months from the date of handing over. BHEL reserves the right to reject the offers submitted with any other Delivery Terms or Load the offer as per BHEL ITB document.	Bidder to confirm



BHEL requirements		BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)
E	<b>PRICE SCHEDULE .</b>	Bidder to confirm
E1	Bidder to indicate their price in the specified format only. GST will be payable extra	Bidder to confirm
E2	<b>Supervision of Erection and Commissioning</b> per set ( in No. of man days & Per DIEM rate (in INR to be indicated). Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E3	Capital Spare Parts : ( As per technical specification) The Contractor shall provide as part of its proposal, a priced list of brand new Capital Spare Parts which will be installed during the Scheduled Inspections . The Contractor shall also provide a priced list for refurbishment of Capital Spare Parts removed during the Scheduled Inspection Services. The Contractor shall give its updated recommendations regarding the OEM repair and replacement standard scenario.  Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E4	Operational spares ( As per technical specification) : Bidder shall submit, along with the above Schedule of Prices, the itemized price list of operational spares as applicable Operational Spare Parts The Contractor shall supply a priced list of brand new Operational Spare Parts. The Contractor shall give a list of recommended Operational Spare Parts with their unitary cost for each level of planned inspection for the specified period of time of the Contract. Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E5	Inspection Consumables List of Consumables and Chemicals (As per technical specification) ,to be provided The Contractor shall supply a priced list of brand new Inspection Consumables. The Contractor shall give a list of recommended Inspection Consumables with their unitary cost for each level of planned inspection for the specified period of time of the Contract. The bidder shall also give the expected consumption of Inspection Consumables per level of inspection. Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E6	Mandatory spares : : (As per technical specification) Bidder shall submit, along with the above Schedule of Prices, the itemized price list of Mandatory spares for Bidder scope of supplies as per technical specifications  Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E7	Recommended spares : (As per technical specification) Bidder shall provide list of recommended spare parts and price list NOTE : Bidder shall submit, along with the above Schedule of Prices, the itemized price list of Recommended spares as per customer specifications. Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E8	<b>Start-up and Commissioning spares Parts</b> : Itemwise Price for Supply of in customer specifications(if any). Spares as determined by Bidder required for start-up and commissioning shall be supplied by GT OEM/ Vendor. If any extra spares, other than those mentioned in the list, is required during commissioning, same shall be supplied free of cost. Note :Bidder to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E9	<b>All tools including special tools and tackles</b> (including lifting beam) for erection, assembly, disassembly and maintenance (along with the list) as per technical specification	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
E10	<b>Training services:</b> Price for Bidder Training as per (As per technical specification) to be quoted in Price Bid separately . . Note :GE to confirm the Clause.Prices to be quoted in Price bid separately	Bidder to confirm the Clause.Prices to be quoted in Price bid separately
<b>DELIVERY PERIOD</b>		
F	Bidder to confirm delivery period as : 12 months for Engineering & supply from date of ordering (BHEL PO) and till completion of E&C and O & M activities at site. Bidder to provide detailed time schedule of delivery (design, procurement, manufacture and dispatch/delivery at site).	Bidder to confirm
<b>PAYMENT TERMS</b>		
G	Inline with NIT (General Conditions of Contract & Special Conditions of Contract) .	Bidder to confirm



BHEL requirements		BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)
	<b>PRICE REDUCTION FOR NEGOTIATIONS WITH M/s NTPC</b>	
H	In the event of price reduction during negotiation between BHEL and the Customer, any corresponding reduction related with "QWEPM" shall be discussed and same reduction will be passed on to "QWEPM".	Bidder to confirm
I	<b>LIQUIDATED DAMAGE</b> It should be clearly understood by the Contractor that time and the date of delivery of despatch stipulated in the order is the essence of the contract, If the contractor fails to complete the order within the time fixed in the order, or within any extension of time granted by BHEL, it shall be lawful for BHEL to recover damages for breach of order without prejudice to any other rights and / or remedies provided for, in the order and hereunder. To be entitled to impose such damage, BHEL will not be required to prove that he has incurred such amount as actual damage.	Bidder to confirm
	<b>DELAYED DELIVERY (LD)/PENALTY</b> Supply: BHEL shall Recover from the contractor LD/penalty, a sum equivalent to half percent (1/2%) of the order /contract price, excluding elements of taxes, duties freights etc., per week or part thereof subject to a maximum of ten percent (10%) of total order/contract price of the complete order if the contractor has failed to deliver any part of equipment /item within the period fixed for delivery.	Bidder to confirm
	LD/penalty shall not be applicable for E&C / Supervision of E&C portion of the PO / LOI.	Bidder to confirm
	BHEL shall deduct the amount of such compensation from any money due or which may become due to the vendor and/or recover such compensation from the bank guarantees/ security deposit of the vendor. To be entitled to impose such compensation, BHEL will not be required to prove that they have incurred such amount as actual damage.	Bidder to confirm
	Subject to force majeure, if vendor fail to complete the scope of tender within aforesaid completion period, BHEL shall have the right to cancel the order/ contract or a portion thereof at the risk & cost of the vendor and the vendor shall be liable to BHEL for any excess costs thereof.	Bidder to confirm
	The vendor shall continue the performance of the order/ contract under all circumstances, to the extent not cancelled.	Bidder to confirm
	Change in LD terms: If any bidder is not agreeable to the above LD terms, then the bid evaluation shall be done after loading the price quote of such bidder to the extent of percentage of LD not agreed to by the bidder.	Bidder to confirm
J	Not used	Bidder to confirm
	<b>Guarantee Period</b>	
K	To be confirmed as per "GCC & SCC", . i.e. Full Guarantee for the performance of the equipment and total system, for a period of 24 months from the date of dispatch or 18 months from the date of commissioning, whichever is earlier shall be considered.	Bidder to confirm



BHEL requirements		BIDDER CONFIRMATIONS Supplier confirmation (YES / NO/ NOTED)																																																																												
	<b>BID BOND / BANK GUARANTEE SUBMISSION (on Non Judicial Stamp Paper for applicable value) Refer Clause L4 below for List of Banks</b>																																																																													
L1	BID BOND : As per BHEL norms. the successful L-1 bidder to submit a bid bond for 1% value of MOU i.e. BHEL PO value on L-1 bidder within 30 days of signing of MOU as security deposit valid during validity period of MOU. BHEL Bank Guarantee format-enclosed -Document (Bank Guarantee Format for Bid Bond or Security Deposit.pdf) (No deviations) to be submitted Duly filled-in	Bidder to confirm																																																																												
L2	Performance Security shall be issued from a Commercial Bank operating in India in the BHEL Bank Guarantee format attached for an amount of ten percent (5%) of the BHEL PO value on the bidder till Gaurantee & defect liability period plus 90 days for the project, whichever is later. .Failure of the successful Bidder to comply with the requirements of BHEL/NTPC shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.	Bidder to confirm																																																																												
L3	LIST of BHEL Consortium BANKS for opening of BANK GUARANTEES by the bidder  <table border="1" style="width: 100%; border-collapse: collapse;"> <caption>List of Consortium Banks * (wef 22.03.2016)</caption> <thead> <tr> <th colspan="2">Nationalised Banks</th> <th colspan="2">Nationalised Banks</th> </tr> </thead> <tbody> <tr> <td>1 Allahabad bank</td> <td></td> <td>19 Vijaya Bank</td> <td></td> </tr> <tr> <td>2 Andhra bank</td> <td></td> <td colspan="2" style="text-align: center;"><b>Public Sector Banks</b></td> </tr> <tr> <td>3 Bank of Baroda</td> <td></td> <td>20 IDBI</td> <td></td> </tr> <tr> <td>4 Canara Bank</td> <td></td> <td colspan="2" style="text-align: center;"><b>Foreign banks</b></td> </tr> <tr> <td>5 Corporation bank</td> <td></td> <td>21 CITI Bank N.A</td> <td></td> </tr> <tr> <td>6 Central bank</td> <td></td> <td>22 Deutsche Bank AG</td> <td></td> </tr> <tr> <td>7 Indian Bank</td> <td></td> <td>23 The Hongkong and Shanghai Banking Corporation Limited</td> <td></td> </tr> <tr> <td>8 Indian Oversea Bank</td> <td></td> <td>24 Standard Chartered Bank</td> <td></td> </tr> <tr> <td>9 Oriental bank of Commerce</td> <td></td> <td>25 J.P Morgan</td> <td></td> </tr> <tr> <td>10 Punjab National Bank</td> <td></td> <td colspan="2" style="text-align: center;"><b>Private banks</b></td> </tr> <tr> <td>11 Punjab &amp; Sindh Bank</td> <td></td> <td>26 Axis Bank</td> <td></td> </tr> <tr> <td>12 State Bank of India</td> <td></td> <td>27 The Federal Bank Limited</td> <td></td> </tr> <tr> <td>13 State Bank of Hyderabad</td> <td></td> <td>28 HDFC</td> <td></td> </tr> <tr> <td>14 Syndicate Bank</td> <td></td> <td>29 Kotak Mahindra Bank</td> <td></td> </tr> <tr> <td>15 State Bank of Travancore</td> <td></td> <td>30 ICICI</td> <td></td> </tr> <tr> <td>16 UCO Bank</td> <td></td> <td>31 Indusind Bank</td> <td></td> </tr> <tr> <td>17 Union Bank of India</td> <td></td> <td>32 Yes Bank</td> <td></td> </tr> <tr> <td>18 United Bank of India</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Nationalised Banks		Nationalised Banks		1 Allahabad bank		19 Vijaya Bank		2 Andhra bank		<b>Public Sector Banks</b>		3 Bank of Baroda		20 IDBI		4 Canara Bank		<b>Foreign banks</b>		5 Corporation bank		21 CITI Bank N.A		6 Central bank		22 Deutsche Bank AG		7 Indian Bank		23 The Hongkong and Shanghai Banking Corporation Limited		8 Indian Oversea Bank		24 Standard Chartered Bank		9 Oriental bank of Commerce		25 J.P Morgan		10 Punjab National Bank		<b>Private banks</b>		11 Punjab & Sindh Bank		26 Axis Bank		12 State Bank of India		27 The Federal Bank Limited		13 State Bank of Hyderabad		28 HDFC		14 Syndicate Bank		29 Kotak Mahindra Bank		15 State Bank of Travancore		30 ICICI		16 UCO Bank		31 Indusind Bank		17 Union Bank of India		32 Yes Bank		18 United Bank of India				Bidder to confirm
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M	BID VALIDITY : Quoted price shall be valid for a period of 180 days from the Commercial bid opening date .- bidder to confirm-BHEL reserves the right to reject the bids for non compliance.	Bidder to confirm																																																																												
N	<b>ARBITRATION:</b> As per Clause 32.0 of BHEL GCC Document enclosed	Bidder to confirm																																																																												
O	<b>LEGAL SETTLEMENT:</b> This agreement shall be construed and interpreted in accordance with the laws of India and shall have exclusive jurisdiction of Sangareddy/Hyderabad courts, Telangana, India	Bidder to confirm																																																																												
P	<b>RISK PURCHASE :</b> In case the successful bidder fails to comply with the delivery period indicated in PO (with grace period of 2 months after the stipulated delivery date in PO), BHEL reserves the right to source such material/ component / equipment/ system from any other agency at the risk and cost of the successful bidder. <b>ADJUSTMENT OF RECOVERY :</b> Any amount payable by the supplier under any of the condition of this contract shall be liable to be adjusted against any amount payable to the supplier under any other works / contract awarded to him by any BHEL unit. This is without prejudice to any other action as may be deemed fit by BHEL.	Bidder to confirm																																																																												
Q	<b>Integrity pact :Applicable refer the integrity Format.</b>	Bidder to confirm																																																																												
R	Note : Bidder to confirm that all Customer's NIT points along with Corrigendums/Amendments/revisions etc. and Pre-Bid Clarification Clauses are agreed to on "back to back" basis for both the Technical and Commercial T & C for the scope applicable to bidder.	Bidder to confirm																																																																												
S	NOTE 1 : The Bidder shall bear all costs associated with the preparation and submission of its Bid, Site visits, clarifications meetings in or out of the Employer's(STPG) or EPC Bidder(BHEL) offices and BHEL shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding Process. NOTE 2 : BHEL reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time without thereby incurring any liability to the affected Bidder or any obligation to inform the affected Bidder of the grounds for the BHEL's action. NOTE 3: QWEPM's role & responsibilities and commercial terms & conditions shall be as per this NIT, GCC, SCC, attached NTPC specification & technical specification of BHEL (attached with this NIT)	Bidder to confirm																																																																												



<b>BHEL requirements</b>		<b>BIDDER CONFIRMATIONS</b> <b>Supplier confirmation</b> <b>(YES / NO/ NOTED)</b>
	<b>Signature</b>	
	<b>Name</b>	
	<b>Stamp /Seal</b>	