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.

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.

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. 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.

15. 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.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro	1 C42 3	All by aparal disc	r sin her monthly ron Ribs
Small	540 35 x ng =		

Note: If the bidder does not furnish the above in the tender, offer shall be processed construing that the bidder is not falling under MSE category.

- 16. No separate technical offer submitted by bidder shall be acceptable. Only technocommercial offer/documents given in tender on eprocurebhel.co.in portal shall be acceptable.
- 17. Order of precedence of tender documents will be as follow:
 - a) PPA document
 - b) SCC/NIT Documents.
 - c) GCC
- 18. Clause for online invoice uploading by suppliers / contractors on BHEL SUVIDHA Portal:

For goods / works / services on Indian Suppliers / Contractors: Irrespective of the value of the invoice amount, the supplier / contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at https://suvidha.bhel.in/suvidha/, prior to despatch/raising invoice. All documents as per contract 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 the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist.

The Invoice will not be accepted in absence of the above."

19. Bidders to submit signed and sealed copy of all attached NIT and tender documents as a proof of acceptance

(BHEL RUDRAPUR)

Deviation Sheet

(To be filled by the BIDDER on their letter head and send along with their Techno-Commercial (unpriced) Bid Document)

NIT No. 202500721, Installation of 150 kW Rooftop Solar at BHEL Rudrapur under PM Suryaghar Muft Bijli Yojana on RESCO Mode for 25 years period.

clearly spe	•	in this shee	ngainst the terms & conditions of the tender must be t. If there are no deviations offered, it should be clearly
Sl. No.	Deviation to Do		Deviation Offered

Name of Bidder.....

Sl. No.	Deviation offered to Document/ Clause no. of the tender document.	Deviation Offered
1		
2		
3		
4		,
5		
6		

Note: -

- ❖ Deviations mentioned elsewhere in the offer shall not be taken cognizance by BHEL and any such deviations if indicated elsewhere other than this sheet will not be considered valid.
- ❖ All other clauses of the COMMÉRCIAL/TECHNICAL TERMS AND CONDITIONS (not mentioned in this form) shall be deemed to be fully complied by the Bidder.
- BHEL reserves the right to accept or reject the deviations / justifications and accordingly to take a decision to qualify the bidder in the evaluation of the Techno-Commercial (Un-priced) Bid.